

NO	KECAMATAN NAMA KOPERASI	Aktif Unit	Tidak Aktif Unit	Total Koperasi	Anggota (orang)			RAT (Unit)	Manager (orang)			Karyawan (Orang)	Modal Sendiri (Rp)	Modal Luar (Rp)	Volume Usaha (Rp)	SHU (Rp)	ASSET (Rp)
					PL	P	JML		L	P	JML						
1	2	3	4	5	6	7	8	9					14	15	16	17	18
D.	BATU AMPAR																
1.	KUD	1	4	5	609	107	716		-	-	-	-	296.082.220	100.000.300	700.939.270	38.351.300	491.915.811
2.	KSU	15	1	16	478	129	607	1	-	-	-	6	392.175.962	79.000.800	971.800.920	130.660.197	576.227.958
3.	KOPKAN	1	-	1	16	5	21		-	-	-	-	15.000.000,00	-	-	-	15.000.000,00
4.	KPRI	-	1	1	17	7	24		-	-	-	-	17.010.300,00	-	-	-	17.010.300,00
5.	KOPKAR	1	-	1	158	22	180		-	-	-	2	55.307.167,00	-	-	-	55.307.167,00
11.	KOP. JASA	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-
12.	KOPBUN	11	-	11	519	93	612	1	-	-	-	3	2.020.120.226	-	1.633.442.712	335.196.962	2.732.628.866
	LAIN-LAIN	1	-	1	32	6	38		-	-	-	-	30.000.000	-	-	-	30.000.000
	JUMLAH	30	6	36	1.829	369	2.198	2	-	-	-	11	2.825.695.874,90	179.001.100,00	3.306.182.902,00	504.208.459,00	3.918.090.102,47
E	SUNGAI RAYA																
1	KUD	1	6	7	222	69	291		-	-	-	3	180.155.520	228.701.100	291.338.070	47.590.100	456.446.720
2	KSU	62	-	62	1.775	653	2.428	1	-	-	-	18	3.116.746.549	999.147.570	1.471.174.215	272.033.151	5.040.041.465
3	KSP	8	-	8	352	178	530	2	-	-	-	2	2.862.277.487	-	618.349.452	227.372.780	3.887.792.510
4	KOPWAN	2	-	2	-	105	105		-	-	-	-	68.458.550,00	30.614.870,00	22.433.900,00	18.293.600,00	117.367.020,00
5	PRIMKOPAU	7	-	7	438	39	477	3	-	-	-	15	2.757.166.621	16.859.200	369.331.459	139.892.622	2.861.498.648
6	PRIMKOPAD	8	-	8	460	62	522		-	-	-	-	640.181.978	52.805.020	288.351.667	115.421.580	1.511.955.177
7	KOPPONTREN	7	1	8	199	66	265		-	-	-	-	166.289.200	-	140.240.690	19.045.480	185.334.680
8	KOPPAS	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-
9	KOPTAN	2	-	2	50	5	55		-	-	-	-	30.000.000	-	-	-	30.000.000
10	KPRI	7	-	7	397	537	934	1	-	-	-	9	9.790.782.597	1.993.501.600	2.941.600.805	997.323.341	16.664.630.285
11	KOPANG	3	-	3	70	13	83		-	-	-	-	53.865.000	-	468.500	1.206.209	55.071.200
12	KOPKAR	5	-	5	320	61	378	1	1	-	1	130	6.954.586.733	1.522.251.944	6.275.842.365	664.569.410	9.220.510.072
13	LAIN - LAIN	15	-	15	220	130	350	1	-	-	-	1	341.944.188	-	1	1	395.905.239
14	PEPABRI	1	-	1	35	4	39		-	-	-	-	16.770.000	-	-	-	16.770.000
15	KOPBUN	36	-	36	2.758	921	3.679	10	1	-	1	14	3.610.083.366	100.000.000	12.318.731.298	515.544.662	4.091.989.750
16	TKBM	1	-	1	15	15	30		-	-	-	-	298.139.653	-	8.256.164.100	218.139.653	298.139.653
	JUMLAH	165	7	172	7.311	2.858	10.166	19	2	-	2	192	30.887.447.442,01	4.943.881.304,00	32.994.026.522,00	3.236.432.588,90	44.833.452.419,04
F	SUNGAI KAKAP																
1.	KUD	1	6	7	344	32	376		-	-	-	-	190.428.781,00	81.189.750,00	151.356.680,00	24.501.311,00	296.119.842,00
2.	KSU	25	3	28	1.546	371	1.917		-	-	-	4	1.923.787.612	525.243.190	647.322.953	231.454.160	2.771.616.100
3.	KOPTAN	6	-	6	184	28	212		-	-	-	2	116.286.250	163.500.450	295.942.200	30.536.500	385.348.050
	KOPBUN	2	-	2	32	13	45		-	-	-	-	9.000.000	-	-	-	9.000.000
4.	KOPPONTREN	2	-	2	33	9	42		-	-	-	-	31.200.800,00	-	36.720.450,00	6.222.900,00	22.423.700,00
5.	KPRI	3	-	3	134	120	254	1	-	-	-	1	1.448.302.460	-	1.458.100.360	1.202.960.360	10.578.690.502
6.	KOPKAN	4	-	4	97	19	116		-	-	-	-	82.360.000	-	2.160.000	310.000	82.360.000
7.	LAIN-LAIN	2	-	2	70	11	81		-	-	-	-	162.567.760,00	-	7.000.000,00	1.746.105,00	176.796.013,00
14.	KSP	2	-	2	199	32	231		1	1	2	3	545.533.587	77.307.700	50.638.740	15.867.030	638.708.316
	JUMLAH	47	9	56	2.639	635	3.274	1	1	1	2	10	4.509.467.249,65	847.241.089,74	2.649.241.383,00	1.513.598.366,00	14.961.062.523,39

NO	KECAMATAN NAMA KOPERASI	Aktif Unit	Tidak Aktif Unit	Total Koperasi	Anggota (orang)			RAT (Unit)	Manager (orang)			Karyawan (Orang)	Modal Sendiri (Rp)	Modal Luar (Rp)	Volume Usaha (Rp)	SHU (Rp)	ASSET (Rp)
					PL	P	JML		L	P	JML						
1	2	3	4	5	6	7	8	9					14	15	16	17	18
G	RASAU JAYA																
1.	KUD	1	3	4	370	25	395		-	-	-	-	95.168.920,00	130.000.300,00	120.379.010,00	10.711.005,00	235.880.225,00
2.	KSU	17	3	20	1.377	306	1.683		1	-	1	17	508.488.420,32	1.099.087.632,00	962.023.682,00	110.938.930,00	1.727.937.672,32
3.	KSP	3	-	3	740	614	1.411	2	1	1	2	21	7.074.234.913	1.053.438.941	2.371.203.173	750.753.574	25.730.714.408
4.	KOPTAN	4	-	4	79	44	198	1	-	-	-	5	423.370.000,00	43.733.300,00	51.169.500,00	41.092.500,00	532.023.450,00
5.	KOPERMAS	1	-	1	-	-	-						-	-	-	-	-
6.	KOPPONTREN	1	-	1	36	6	42						21.430.200,00	40.800.300,00	73.452.250,00	5.925.500,00	68.156.000,00
7.	KOPANG	2	-	2	102	-	12	2					45.610.000,00	-	20.770.000,00	14.330.000,00	45.610.000,00
8.	KOPKAR	-	-	-	-	-	-						-	-	-	-	-
9.	KOPNAK	1	-	1	-	-	-						-	-	-	-	-
10.	KOPWAN	1	-	1	-	252	252						384.403.312	338.977.206	46.676.458	29.020.125	723.380.518
11.	LAIN-LAIN	4	-	4	66	74	140					2	233.875.000,00	-	49.742.000,00	29.936.400,00	258.716.877,00
12.	KOPBUN	6	-	6	511	44	602	1	-	-	-	5	1.469.943.971	-	882.402.500	94.810.500	1.969.323.971
	JUMLAH	41	6	47	3.281	1.365	4.735	6	2	1	3	50	10.256.524.736	2.706.037.679	4.577.818.573	1.087.518.534	31.291.743.121
H	TELUK PAKEDAI																
1.	KUD	3	3	6	1.698	352	2.050	2	-	-	-	1	1.870.421.116,00	36.200.200,00	4.313.446.556,00	295.218.661,00	2.559.764.186,00
2.	KSU	4	2	6	265	96	361	1	-	-	-	2	325.563.575,00	358.713.200,00	116.650.400,00	43.248.975,00	849.689.750,00
3	KOPKAR	1	-	1	57	3	60		-	-	-	-	50.000.000	-	70.570.000	7.720.000	57.720.000
11.	KOP. JASA	-	-	-	-	-	-						-	-	-	-	-
12.	KOPBUN	5	-	5	180	48	228	1	-	-	-	2	176.486.784	-	133.001.969	14.686.818	200.932.098
14.	KSP	1	-	1	16	12	28		-	-	-	-	50.000.000	-	-	-	50.000.000
	JUMLAH	14	5	19	2.216	511	2.727	4	-	-	-	5	2.472.471.475,00	394.913.400,00	4.633.668.925,00	360.874.454,00	3.718.106.034,00
I	TERENTANG																
1.	KUD	0	4	4	358	31	389		-	-	-	-	91.777.100,00	140.671.200,00	62.725.500,00	12.183.800,00	244.632.100,00
2.	KSU	7	1	8	290	36	326		-	-	-	-	156.577.375,00	-	3.300.000,00	2.212.125,00	162.089.500,00
3.	KOPPONTREN	1	-	1	17	3	20						15.000.000,00	-	-	-	15.000.000,00
4.	KPRI	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-
5.	LAIN-LAIN	2	-	2	36	19	55		0	0	0	0	238.690.000	-	2.632.424.073	-	238.690.000
12.	KOPBUN	4	-	4	92	56	148		-	-	-	-	73.141.227	-	46.421.227	27.471.227	114.141.227
	JUMLAH	14	5	19	793	145	938	-	-	-	-	-	575.185.702	140.671.200	2.744.870.800	41.867.152	774.552.827
	TOTAL	447	50	497	29.589	7.996	37.682	43	7	4	11	335	93.331.747.671	72.676.209.443	72.379.792.204	9.325.252.217	222.825.961.807