

**DAFTAR SETORAN IURAN PEMBANGUNAN  
BANJAR DHARMA AGUNG KUPANG**

Periode : 01 September 2014 s/d 31 Agustus 2015

(Melalui BRI dan Koperasi Dewi Gangga)

Lampiran : 2

No.	Nama			Jumlah Setoran	Catur Wulan I				Catur Wulan II			
	Tempekan	Code	Jml KK		Sep 14	Okt 14	Nop 14	Des 14	Jan 15	Peb 15	Mar 15	Apr 15
1	Tarus	Tunai 01	21	-	6,450,000	1,500,000	1,000,000	1,450,000	-	1,600,000	-	-
2	Kopeta	Tunai 02	41	-	-	-	-	-	4,550,000	-	-	-
3	Oebufu	Tunai 03	30	-	1,750,000	-	1,150,000	1,350,000	1,200,000	1,550,000	-	-
4	Perumnas	Tunai 04	27	-	1,250,000	-	-	-	-	-	-	-
5	Brimob	Tunai 05	23	-	-	-	-	-	1,000,000	-	-	-
6	SPN	Tunai 06	19	-	-	-	-	-	-	-	-	-
7	Solor	Tunai 07	25	-	-	-	-	800,000	1,150,000	1,250,000	-	-
8	Benteng	Tunai 08	23	-	1,350,000	1,350,000	1,350,000	1,350,000	1,450,000	-	-	-
9	Fontein	Tunai 09	18	-	500,000	-	800,000	800,000	800,000	550,000	650,000	-
10	Oetete	Tunai 10	14	-	-	2,160,000	-	-	2,700,000	-	-	-
11	Polres	Tunai 11	30	-	-	-	-	-	-	-	-	-
12	Oebobo	Tunai 12	13	-	-	2,300,000	-	1,450,000	1,050,000	1,100,000	-	-
13	Kuanino	Tunai 13	70	-	-	-	-	-	1,200,000	-	-	-
14	Naikoten	Tunai 14	13	-	450,000	650,000	800,000	750,000	500,000	750,000	600,000	-
15	Polda NTT	Tunai 15	20	-	-	-	-	-	-	-	-	-
16	Sikumana	Tunai 16	20	-	-	-	-	-	-	-	-	-
17	BTN Kolhua	Tunai 17	49	-	1,850,000	1,400,000	2,000,000	1,250,000	2,100,000	1,450,000	-	-
18	Naibonat	Tunai 18	39	-	-	-	-	-	-	-	-	-
19	Brigif	Tunai 19	43	-	-	-	-	-	-	-	-	-
20	Duktara	Tunai 20	0	-	-	-	-	-	-	-	-	-
<b>Jumlah KK :..</b>			<b>538</b>	-								
<b>Sub. Total :.....</b>					<b>8,300,000</b>	<b>8,710,000</b>	<b>4,350,000</b>	<b>6,300,000</b>	<b>13,000,000</b>	-	-	-
Catatan :					<b>Sub. Total :.....</b>				<b>27,660,000</b>	<b>Sub. Total :.....</b>		<b>13,000,000</b>
1 Setoran melalui Koperasi Dewi Gangga = Hitam									<b>T o t a l :.....</b>		<b>40,660,000</b>	
2 Setoran melalui BRI = Merah												

Catatan :

1 Setoran melalui Koperasi Dewi Gangga = Hitam

2 Setoran melalui BRI = Merah

Diketahui / Menyetujui :

**Komang Gejir**  
Ketua Banjar

Kupang, 31 Maret 2015

Disiapkan oleh :

**Ni Putu Budi Adnyani**  
Bendahara II Banjar