

**LAPORAN KEUANGAN LINGKUNGAN PERUMAHAN JATIWARNA INDAH
JULI 2025**

| | | |
|--|------------|--------------------|
| Saldo awal Bank | | 346.138.675 |
| Penerimaan | | |
| Pembayaran Iuran Lingkungan - Transfer - Bank | 93.575.018 | |
| Pembayaran Iuran Lingkungan - Tunai - Admin | 9.660.000 | |
| Donasi Acara HUT RI Ke-80 JWI - Transfer - Bank | 15.750.000 | |
| Donasi Acara HUT RI Ke-80 JWI - Tunai - Admin | 500.000 | |
| Kontribusi penggunaan fasilitas lingkungan | 3.207.737 | |
| Lain-lain | 282.714 | |
| Sub total pendapatan | | 122.975.469 |
| Pengeluaran | | |
| Biaya Umum & Administrasi | | |
| Gaji petugas keamanan | 39.100.000 | |
| Gaji petugas pertamanan | 10.200.000 | |
| Gaji petugas kebersihan | 6.600.000 | |
| Gaji petugas admin | 3.200.000 | |
| Listrik (Pos depan, Pos belakang, GSG & Telepon) | 1.059.542 | |
| Air minum | 612.000 | |
| Sub total biaya umum & administrasi | | (60.771.542) |
| Biaya Bidang | | |
| Bidang Keamanan | 7.500.000 | |
| Bidang Pertamanan | 3.882.458 | |
| Bidang Sarana Prasarana | 15.966.742 | |
| Bidang Kebersihan | 5.450.000 | |
| Sekretariat | 6.867.000 | |
| Bidang Sosial | 1.500.000 | |
| Panitia Acara HUT RI JWI | 25.350.000 | |
| Sub total biaya bidang | | (66.516.200) |
| Biaya lain-lain (miscellaneous) | | |
| Biaya adm bank | 297.873 | |
| Sub total biaya lain-lain | | (297.873) |
| Saldo akhir Bank | | 341.528.529 |

DISUSUN OLEH:



ADMIN IPL
TEDI NOVENDI

DIREVIEW OLEH:



BENDAHARA
BOMA HASMORO

DISETUJUI OLEH:






KETUA
IRVAN SINURAYA

| | | |
|--|-------------------------------------|--|
| Perumahan Jatiwarna Indah BENAR - BAIK - INDAH Luran Pengelolaan Lingkungan (IPL) | Laporan Keuangan - Juli 2025 | Rekening Lingkungan REKENING BSI - Perkumpulan No. 770.0000.383 |
| | Financial Report IPL | |

| COA | Pemberi Creditor | Penerima Debitor | Digunakan untuk Used for | Penerimaan Cash In | Pengeluaran Cash Out | Saldo Balance |
|--|------------------|----------------------|--|--------------------|----------------------|----------------------|
| Arus Kas IPL | | | | | | |
| Real Cash Flow (Just In Time) | | | | | | |
| Jul 25. | | | Saldo Kas | Awal | Jul 25. | 345.948.699 |
| | Warga | Admin | IPL - COH | Cash In | Jul 25. | 9.660.000 |
| | Warga | Bendahara | IPL - COB | Cash In | Jul 25. | 91.595.018 |
| | Warga | Bendahara | Donasi Acara HUT RI - COH | Cash In | Jul 25. | 500.000 |
| | Warga | Bendahara | Donasi Acara HUT RI - COB | Cash In | Jul 25. | 15.750.000 |
| | Warga | Bendahara | Kontribusi Komunitas Tenis | | Jun 25. | 1.277.500 |
| | Bank | Bendahara | Bagi Hasil Bonus | | Jun 25. | 282.714 |
| | Bendahara | Bank | Pajak Bunga | | Jun 25. | (56.543) |
| | Bendahara | BSI - JWJ | Biaya Adm BSMNet | | Jun 25. | (10.000) |
| | Bendahara | Admin | Refund Petty Cash Bid. Sekretariat, Kebersihan dan Pertamanan | | Jul 25. | (1.587.000) |
| | Bendahara | Fitri Purwanti | Tagihan Air Minum | | Jul 25. | (370.000) |
| | Bendahara | Deny Darmansyah | Biaya Kebersihan GSG | | Jun 25. | (280.000) |
| | Bendahara | Karyawan | Pinjaman Karyawan Security an. Junaedi Tenor 5 Bulan | | Jul 25. | (2.500.000) |
| | Bendahara | BSI - JWJ | Biaya Administrasi | | Jul 25. | (10.000) |
| | Bendahara | Boma Hasgoro | Replenish Kas Lingkungan II Untuk Pembelian Cat Dan Lainnya | | Jul 25. | (1.500.000) |
| | Bendahara | Pengurus | Rekondisi Wastafel Pos Satpam Gerbang Depan JWJ | | Jul 25. | (400.000) |
| | Bendahara | Pengurus | Biaya Instalasi Pompa Pos Depan JWJ | | Jul 25. | (1.701.500) |
| | Bendahara | Pengurus | Biaya Instalasi Lampu PJU | | Jul 25. | (500.000) |
| | Bendahara | Karyawan | Pinjaman Karyawan Security an. Bambang Saputra Tenor 10 Bulan | | Jul 25. | (5.000.000) |
| | Warga | Bendahara | Kontribusi Sewa Lapangan Bulu Tangkis | | Jul 25. | 125.000 |
| | Bendahara | Boma Hasgoro | Replenish Kas Lingkungan II Untuk Pembelian Cat Dan Lainnya | | Jul 25. | (1.500.000) |
| | Bendahara | Pengurus | Biaya Instalasi Pompa Pos Depan JWJ | | Jul 25. | (400.000) |
| | Bendahara | Ketua Lingkungan | Konsumsi Kerja Bhakti Pengecatan Kanstin & Kolam | | Jul 25. | (500.000) |
| | Bendahara | Endah Trisnowati | Sewa Tenda Kedukaan Warga Blok L.3A-B | | Jul 25. | (1.000.000) |
| | Bendahara | Tokopedia | Pembelian Cat Dan Peralatan Lainnya | | Jul 25. | (1.676.590) |
| | Bendahara | Pengurus | Pembelian Cat Kanstin Dan Lainnya | | Jul 25. | (373.000) |
| | Bendahara | Shopee | Pembelian Cat Kanstin Dan Lainnya | | Jul 25. | (530.500) |
| | Bendahara | Tokopedia | Pembelian Cat Kanstin Dan Lainnya | | Jul 25. | (1.290.397) |
| | Bendahara | Pengurus | Uang Muka Pengerjaan Pengecatan Kanstin | | Jul 25. | (300.000) |
| | Warga | Bendahara | Kontribusi Sewa GSG Oleh Warga Blok C-7 | | Jul 25. | 600.000 |
| | Bendahara | Indra Yusmita | Biaya Cetak Proposal Donasi Acara Peringatan 17 Agustus 1945 | | Jul 25. | (960.000) |
| | Bendahara | Karyawan | Pinjaman Karyawan Admin Tenor 8 Bulan | | Jul 25. | (4.000.000) |
| | Bendahara | Pengurus | Biaya Angkut Tebangan Pohon | | Jul 25. | (450.000) |
| | Bendahara | Pengurus | Pelunasan Pengerjaan Pengecatan Kanstin & Biaya Berobat Karyawan | | Jul 25. | (600.000) |
| | Bendahara | Ketua Lingkungan | Pembelian Perlengkapan Acara Peringatan 17 Agustus 1945 | | Jul 25. | (1.000.000) |
| | Bendahara | Tokopedia | Pembelian Cat & Lampu LED | | Jul 25. | (2.586.450) |
| | Bendahara | Ketua Panitia HUT RI | Hadiah & Perlengkapan Acara Peringatan 17 Agustus 1945 | | Jul 25. | (4.390.000) |
| | Bendahara | Boma Hasgoro | Transfer Dana Operasional Lingkungan - Gaji Karyawan Juli 2025 | | Jul 25. | (60.000.000) |
| | Bendahara | Nana Supriyatna | Pembayaran Gaji Pegawai Keamanan | | Jul 25. | (2.400.000) |
| | Bendahara | Shopee | Pembelian Lampu Sorot, Lampu LED Taman & Semprotan | | Jul 25. | (3.882.458) |
| | Bendahara | Pengurus | Jasa Pemasangan Lampu Sorot dan Lampu LED | | Jul 25. | (464.000) |
| | Bendahara | BSI | Biaya Kartu Platinum BSI | | Jul 25. | (4.000) |
| | Bendahara | Ketua Panitia HUT RI | Kas Kegiatan Acara Peringatan 17 Agustus 1945 | | Jul 25. | (3.000.000) |
| | Bendahara | Panitia HUT RI | Konsumsi Kegiatan Acara Peringatan 17 Agustus 1945 | | Jul 25. | (10.000.000) |
| | Bendahara | BJB | Tagihan Ritase Angkut Sampah Rumah Tangga JWJ | | Jul 25. | (4.700.000) |
| | Bendahara | Ketua Panitia HUT RI | Kas Kegiatan Acara Peringatan 17 Agustus 1945 | | Jul 25. | (1.000.000) |
| | Bendahara | Panitia HUT RI | Hadiah Lomba Peringatan 17 Agustus 1945 | | Jul 25. | (5.000.000) |
| | Warga | Bendahara | Kontribusi Komunitas Tenis | | Jul 25. | 1.205.237 |
| | Bendahara | Bank | Total Biaya Pemindahbukuan e-banking | | Jul 25. | (182.330) |
| | | | Saldo Rekening | | Jul 25. | 120.995.469 |
| | | | | | | (126.104.768) |
| | | | | | | 340.839.400 |

| Arus Kas Tunggalan | | | | | | |
|-------------------------------|-------|----------|-------------------------------|--|---------|---------------------|
| Out Standing Cash Flow | | | | | | |
| Jul 25. | Warga | Pengurus | Pembayaran IPL Bulan Berjalan | | Jul 25. | |
| | Warga | Pengurus | Pembayaran IPL Awal Waktu | | Jul 25. | |
| | Warga | Pengurus | Tunggakan IPL | | Jul 25. | (27.180.000) |
| | Warga | Pengurus | Pembayaran Tunggakan IPL | | Jul 25. | |

| Status Pembayaran luran | | | | | | |
|--------------------------------|--|--|------------------------------|------------------|-------|---------|
| | | | IPL Bulan Berjalan | Bayar Pada | Bulan | Jul 25. |
| | | | IPL Awal Waktu | Bayar Pada | Bulan | Jul 25. |
| | | | Tunggakan IPL Bulan Berjalan | Tidak Bayar Pada | Bulan | Jul 25. |

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| DISUSUN OLEH:  ADMIN IPL TEDI NOVENDI | DIREVIEW OLEH:  BENDAHARA BOMA HASMORO | DISETUJUI OLEH:  KETUA IRWAN SINURAYA |
|---|--|---|







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|--|--|---|
| Perumahan Jatiwarna Indah BENAR - BAIK - INDAH luran Pengelolaan Lingkungan (IPL) | Laporan Keuangan - Juli 2025 Financial Report IPL | Rekening Bendahara REKENING BCA - BOMA HASMORO No. 687.1680.229 - Pdk Gede |
| | | |

| COA | Permitter Creditor | Penerima Debitor | Digunakan untuk Used for | Penerimaan Cash In | Pengeluaran Cash Out | Saldo Balance |
|--|-----------------------|---------------------|--|-----------------------|-------------------------|---------------------|
| Arus Kas IPL | | | | | | |
| Real Cash Flow (Just In Time) | | | | | | |
| Jul 25. | | | Saldo Kas | Awal | Jul 25. | |
| | Warga | Bendahara | IPL - COB | Cash In | Jul 25. | 189.976 |
| | Bendahara | Rek. Lingkungan II | Replenish Cash ke Rekening Lingkungan an Boma Hasgoro | 1.500.000 | | 2.169.976 |
| | Bendahara | Tokopedia | Pembelian Cat Dan Lain-lain | | (1.083.900) | 3.669.976 |
| | Bendahara | Pengurus | Konsumsi Rapat Warga Bulan Juli 2025 | | (500.000) | 2.586.076 |
| | Bendahara | Rek. Lingkungan II | Replenish Cash ke Rekening Lingkungan an Boma Hasgoro | 1.500.000 | | 2.086.076 |
| | Bendahara | Tokopedia | Pembelian Cat Dan Lain-lain | | (1.290.425) | 3.586.076 |
| | Bendahara | Shopee | Pembelian Cat Dan Lain-lain | | (336.480) | 2.295.651 |
| | Bendahara | Pengurus | Konsumsi Kedukaan Warga Blok L-3A | | (500.000) | 1.959.171 |
| | Bendahara | PLN Postpaid | Tagihan Listrik Pos 1 - 547.1031.75019 | Jul 25. | (368.211) | 1.459.171 |
| | Bendahara | PLN Postpaid | Tagihan Listrik Pos 2 - 547.3005.51407 | Jul 25. | (115.845) | 1.090.960 |
| | Bendahara | Telkom Postpaid | Tagihan Telkom (021) - 84.99.6237 | Jul 25. | (72.486) | 975.115 |
| | Bendahara | Fitri Purwanti | Tagihan Air Minum | Jul 25. | (242.000) | 902.629 |
| | Bendahara | Bank | Biaya Adm Bank | Jul 25. | (21.000) | 660.629 |
| | Bendahara | PLN Prepaid | Token Listrik GSG | Jul 25. | (503.000) | 639.629 |
| | Bendahara | Rek. Lingkungan II | Replenish Cash ke Rekening Lingkungan - Operasional Gaji Pegawai JWJ | Jul 25. | 60.000.000 | 136.629 |
| | Bendahara | Pegawai | Total Pembayaran Gaji Pegawai Kebersihan | Jul 25. | (6.600.000) | 60.136.629 |
| | Bendahara | Pegawai | Total Pembayaran Gaji Pegawai Pertamanan | Jul 25. | (10.200.000) | 53.536.629 |
| | Bendahara | Pegawai | Total Pembayaran Gaji Pegawai Keamanan | Jul 25. | (36.700.000) | 43.336.629 |
| | Bendahara | Pegawai | Total Pembayaran Gaji Pegawai Administrasi | Jul 25. | (3.200.000) | 6.636.629 |
| | Bendahara | Karyawan | Upah Pengecatan Umbul2 dan Penggantian Biaya Berobat Karyawan | | (600.000) | 3.436.629 |
| | Bendahara | Pengurus | Jasa Pemasangan Lampu Sorot dan Lampu | | (1.833.500) | 2.836.629 |
| | Bendahara | Sahim | Tagihan Ritase Angkut Sampah Taman (Fasum) JWJ | Jul 25. | (300.000) | 1.003.129 |
| | Bendahara | Bank | Total Biaya Transfer Antar Bank (TXN) | Jul 25. | (14.000) | 703.129 |
| | | | Saldo Rekening | Jul 25. | 64.980.000 | (64.480.847) |
| | | | | | | 689.129 |

| Arus Kas Tunggakan | | | | | | |
|-------------------------------|-------|----------|-------------------------------|---------|------------------|----------|
| Out Standing Cash Flow | | | | | | |
| Jul 25. | Warga | Pengurus | Pembayaran IPL Bulan Berjalan | Jul 25. | 1.380.000 | |
| | Warga | Pengurus | Pembayaran IPL Awal Waktu | Jul 25. | | |
| | Warga | Pengurus | Tunggakan IPL | Jul 25. | | - |
| | Warga | Pengurus | Pembayaran Tunggakan IPL | Jul 25. | 600.000 | |
| | | | | | 1.980.000 | - |

| Status Pembayaran luran | | | | | | |
|--------------------------------|------------------------------|------------------|-------|---------|--|--|
| | IPL Bulan Berjalan | Bayar Pada | Bulan | Jul 25. | | |
| | IPL Awal Waktu | Bayar Pada | Bulan | Jul 25. | | |
| | Tunggakan IPL Bulan Berjalan | Tidak Bayar Pada | Bulan | Jul 25. | | |

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| DISUSUN OLEH:  ADMIN IPL TEDI NOVENDI | DIREVIEW OLEH:  BENDAHARA BOMA HASMORO | DISETUJUI OLEH:  KETUA IRWAN SINURAYA Date Issue : Juli 2025  |
|--|---|---|

LAPORAN PEMBAYARAN IURAN LINGKUNGAN YANG DIBAYAR PADA BULAN JULI 2025

| | | | | | |
|---|----|-----|---|----|-----|
| A | 8 | 300 | D | 12 | 300 |
| A | 9 | 300 | D | 14 | 300 |
| A | 10 | 300 | D | 15 | 300 |
| A | 11 | 300 | D | 16 | 300 |
| B | 1 | 300 | D | 17 | 300 |
| B | 2 | 180 | D | 18 | 300 |
| B | 3 | 300 | D | 19 | 300 |
| B | 4 | 300 | D | 20 | 300 |
| B | 5 | 300 | D | 21 | 300 |
| B | 6 | 300 | D | 22 | 300 |
| B | 7 | 300 | D | 23 | 700 |
| C | 1 | 300 | D | 24 | 300 |
| C | 2 | 300 | E | 1 | 300 |
| C | 3 | 300 | E | 2 | 300 |
| C | 4 | 300 | E | 3 | 300 |
| C | 5 | 180 | E | 4 | 300 |
| C | 6 | 300 | E | 5 | 300 |
| C | 7 | 300 | E | 6 | 300 |
| C | 8 | 300 | E | 7 | 300 |
| C | 9 | 300 | E | 8 | 300 |
| C | 10 | 300 | E | 9 | 300 |
| C | 11 | 180 | E | 10 | 300 |
| C | 12 | 300 | E | 11 | 300 |
| C | 14 | 120 | E | 12 | 300 |
| C | 15 | 180 | E | 14 | 300 |
| C | 16 | 300 | E | 15 | 300 |
| C | 17 | 180 | E | 16 | 300 |
| C | 18 | 300 | E | 17 | 300 |
| C | 19 | 300 | E | 18 | 300 |
| C | 20 | 300 | E | 19 | 180 |
| C | 21 | 180 | E | 20 | 300 |
| C | 22 | 180 | E | 21 | 300 |
| D | 1 | 300 | E | 22 | 300 |
| D | 2 | 300 | F | 1 | 300 |
| D | 3 | 300 | F | 2 | 180 |
| D | 4 | 300 | F | 3 | 300 |
| D | 5 | 180 | F | 4 | 300 |
| D | 6 | 180 | F | 5 | 300 |
| D | 7 | 300 | F | 6 | 300 |
| D | 8 | 300 | F | 7 | 300 |
| D | 9 | 300 | F | 8 | 300 |
| D | 10 | 300 | F | 9 | 300 |
| D | 11 | 300 | F | 10 | 300 |

| | | | | | |
|---|----|-----|---|----|-----|
| F | 11 | 300 | H | 16 | 300 |
| F | 12 | 300 | H | 17 | 300 |
| F | 14 | 180 | H | 18 | 300 |
| F | 15 | 300 | H | 19 | 300 |
| G | 1 | 300 | H | 20 | 300 |
| G | 2 | 300 | H | 21 | 300 |
| G | 3 | 180 | H | 22 | 300 |
| G | 4 | 300 | H | 23 | 180 |
| G | 5 | 300 | H | 24 | 300 |
| G | 6 | 300 | H | 25 | 180 |
| G | 7 | 300 | I | 1 | 300 |
| G | 8 | 300 | I | 2 | 300 |
| G | 9 | 300 | I | 3 | 180 |
| G | 10 | 300 | I | 4 | 180 |
| G | 11 | 300 | I | 5 | 300 |
| G | 12 | 300 | I | 6 | 300 |
| G | 14 | 300 | I | 7 | 300 |
| G | 15 | 300 | I | 8 | 300 |
| G | 16 | 300 | I | 9 | 300 |
| G | 17 | 300 | I | 10 | 300 |
| G | 18 | 300 | I | 11 | 300 |
| G | 19 | 300 | I | 12 | 300 |
| G | 20 | 300 | I | 14 | 300 |
| G | 21 | 300 | J | 1 | 300 |
| G | 22 | 300 | J | 2 | 300 |
| G | 23 | 300 | J | 3 | 300 |
| G | 24 | 300 | J | 4 | 300 |
| G | 25 | 300 | J | 5 | 300 |
| G | 26 | 300 | J | 6 | 180 |
| H | 1 | 200 | J | 7 | 300 |
| H | 2 | 300 | J | 8 | 300 |
| H | 3 | 300 | J | 9 | 300 |
| H | 4 | 300 | J | 10 | 300 |
| H | 5 | 300 | J | 11 | 300 |
| H | 6 | 300 | J | 12 | 300 |
| H | 7 | 300 | J | 14 | 300 |
| H | 8 | 180 | J | 15 | 300 |
| H | 9 | 300 | J | 16 | 300 |
| H | 10 | 300 | J | 17 | 120 |
| H | 11 | 300 | J | 18 | 300 |
| H | 12 | 300 | J | 19 | 300 |
| H | 14 | 300 | J | 20 | 300 |
| H | 15 | 300 | J | 21 | 300 |

| | | | | | |
|---|----|-----|---|-----|-----|
| J | 22 | 300 | M | 1 | 300 |
| J | 23 | 300 | M | 2 | 300 |
| J | 24 | 300 | M | 3 | 300 |
| J | 25 | 300 | M | 4 | 180 |
| J | 26 | 300 | M | 5 | 300 |
| J | 27 | 300 | M | 6 | 300 |
| K | 1 | 300 | M | 7 | 300 |
| K | 2 | 300 | M | 8 | 300 |
| K | 3 | 300 | M | 9 | 300 |
| K | 4 | 300 | M | 10 | 300 |
| K | 5 | 300 | M | 11 | 300 |
| K | 6 | 300 | M | 12A | 300 |
| K | 7 | 300 | M | 12B | 300 |
| K | 8 | 300 | M | 14A | 300 |
| K | 9 | 300 | M | 14B | 300 |
| K | 10 | 120 | M | 15A | 300 |
| K | 11 | 120 | M | 15B | 300 |
| K | 12 | 180 | M | 16A | 300 |
| K | 14 | 300 | M | 16B | 300 |
| K | 15 | 300 | M | 17 | 180 |
| K | 16 | 300 | M | 18 | 300 |
| K | 17 | 300 | M | 19 | 300 |
| K | 18 | 300 | M | 20 | 300 |
| K | 19 | 300 | M | 21 | 300 |
| K | 20 | 300 | M | 22 | 300 |
| K | 21 | 300 | M | 23 | 300 |
| K | 22 | 300 | N | 1 | 300 |
| K | 23 | 180 | N | 2 | 300 |
| K | 24 | 300 | N | 3 | 300 |
| K | 25 | 180 | N | 4 | 300 |
| K | 26 | 300 | N | 5 | 300 |
| K | 27 | 300 | N | 6 | 180 |
| K | 28 | 300 | N | 7 | 300 |
| K | 29 | 300 | N | 8 | 300 |
| K | 30 | 300 | N | 9 | 180 |
| L | 1 | 300 | O | 1 | 300 |
| L | 2A | 300 | O | 2 | 300 |
| L | 2B | 300 | O | 3 | 300 |
| L | 3A | 300 | O | 4 | 300 |
| L | 3B | 300 | O | 5 | 300 |
| L | 4 | 300 | O | 6 | 300 |
| L | 5 | 300 | O | 7 | 300 |
| | | | O | 8 | 300 |

| | | | | | |
|---|-----|-----|---|----|-----|
| O | 9 | 300 | S | 1 | 300 |
| O | 10 | 300 | S | 2 | 300 |
| O | 11 | 300 | S | 3 | 300 |
| O | 12 | 300 | S | 4 | 300 |
| O | 14 | 300 | S | 5 | 300 |
| O | 15 | 300 | S | 6 | 300 |
| O | 16 | 300 | S | 7 | 300 |
| O | 17 | 300 | S | 8 | 300 |
| O | 18 | 300 | S | 9 | 300 |
| O | 19 | 300 | S | 10 | 300 |
| O | 20 | 300 | T | 1 | 300 |
| O | 21A | 300 | T | 2 | 300 |
| O | 21B | 300 | T | 3 | 300 |
| O | 22 | 300 | T | 4 | 300 |
| O | 23 | 300 | T | 5 | 300 |
| O | 24 | 300 | T | 6 | 300 |
| P | 1 | 300 | T | 7 | 300 |
| P | 2 | 300 | T | 8 | 300 |
| P | 3 | 300 | T | 9 | 300 |
| P | 4 | 300 | T | 10 | 300 |
| P | 5 | 300 | T | 11 | 180 |
| P | 6 | 300 | T | 12 | 300 |
| P | 7 | 300 | U | 1 | 180 |
| P | 8 | 300 | U | 2 | 300 |
| Q | 1 | 300 | U | 3 | 180 |
| Q | 2 | 300 | U | 4 | 300 |
| Q | 3 | 300 | U | 5 | 300 |
| Q | 4 | 300 | U | 6 | 300 |
| R | 1 | 300 | V | 1 | 300 |
| R | 2 | 300 | V | 2 | 300 |
| R | 3 | 300 | V | 3 | 300 |
| R | 4 | 300 | V | 4 | 300 |
| R | 5 | 300 | V | 5 | 300 |
| R | 6 | 300 | V | 6 | 300 |
| R | 7 | 120 | V | 7 | 300 |
| R | 8 | 300 | V | 8 | 300 |
| R | 9 | 300 | V | 9 | 300 |
| R | 10 | 300 | V | 10 | 300 |
| R | 11 | 300 | V | 11 | 300 |
| R | 12 | 300 | V | 12 | 300 |
| R | 14 | 300 | V | 14 | 180 |
| R | 15 | 300 | V | 15 | 300 |

| WARGA YANG MEMBAYAR IPL | | | WARGA TIDAK BAYAR IPL | | |
|-------------------------|---------|------------|-----------------------|---------|------------|
| Total Pembayaran | | | Total | | |
| 241 | Kavling | 69.300.000 | 100 | Kavling | 27.180.000 |

DISUSUN OLEH:

DIREVIEW OLEH:

DISETUJUI OLEH:



ADMIN IPL
TEDI NOVENDI



BENDAHARA
BOMA HASMORO



KETUA
IRVAN SINURAYA

formuwa ji

► Kavling Rumah Tinggal

► Kavling Rumah Kosong

► Kavling Tanah Kosong