Jadwal Angsuran 2 Minggguan

Ang	Tgl	K	Angsuran			Saldo			Paraf
			Modal Kerja	Jasa	Jml	Modal Kerja	Jasa	Jml	Acc Officer
0	11/2/25	Tre	8000	1576	9.576	8.000	1.576	9.576	
1	25/2/25	1	308	61	369	7.692	1.515	9.207	
2	11/3/25	1	308	61	369	7.384	1.454	8.838	
3	25/3/25	1	308	61	369	7.076	1.393	8.469	
4	02/4/25		308	61	369	6.768	1.332	8.100	
5	09/4/25	1	308	61	369	6.460	1.271	7.731	
6	23/4/25	1	308	61	369	6.152	1.210	7.362	
7	21/5/25		308	61	369	5.844	1.149	6.993	
8	4/6/25	1	308	61	369	5.536	1.088	6.624	
9			308	61	369	5.228	1.027	6.255	
10			308	61	369	4.920	966	5.886	
11			308	61	369	4.612	905	5.517	
12			308	61	369	4.304	844	5.148	
13			308	61	369	3.996	783	4.779	
14			308	61	369	3.688	722	4.410	
15			308	61	369	3.380	661	4.041	
16			308	61	369	3.072	600	3.672	
17			308	61	369	2.764	539	3.303	
18			308	61	369	2.456	478	2.934	
19			308	61	369	2.148	417	2.565	
20			308	61	369	1.840	356	2.196	
21			308	61	369	1.532	295	1.827	
22			308	61	369	1.224	234	1.458	
23			308	61	369	916	173	1.089	
24			308	61	369	608	112	720	
25			308	61	369	300	51	351	
26			300	51	351	-	-	-	
Jumlah			8.000	1.576	9.576				

Kode: 1. Hadir Bayar 2. Absen Bayar 3. Hadir Tidak Bayar 4. Absen Tidak Bayar

Keterangan :
- Angsuran dilakukan setiap dua minggu sekali
- UP 5%

253.000

Jadwal Angsuran Mingguan

Ang	Tgl	K	Angsuran			Saldo			Paraf
			Modal Kerja	Jasa	Jml	Modal Kerja	Jasa	Jml	Acc Officer
0	25/6/24	Pre	9.500.00	3.649	13.149	9,500,000	3,649,000	13,148,000	
1	9/9/24		182,846	70,154	253,000	9,317,154	3,577,846	12,895,000	
2	21/1/25		182,846	70,154	253,000	9,134,308	3,507,692	12,642,000	
3	4/8/25	1	182,846	70,154	253,000	8,951,462	3,437,538	12,389,000	
4	10/2/26		182,846	70,154	253,000	8,768,615	3,367,385	12,136,000	
5			182,846	70,154	253,000	8,585,769	3,297,231	11,883,000	
6			182,846	70,154	253,000	8,402,923	3,227,077	11,630,000	
7			182,846	70,154	253,000	8,220,077	3,156,923	11,377,000	
8			182,846	70,154	253,000	8,037,231	3,086,769	11,124,000	
9			182,846	70,154	253,000	7,854,385	3,016,615	10,871,000	
10			182,846	70,154	253,000	7,671,539	2,946,462	10,618,000	
11			182,846	70,154	253,000	7,488,692	2,876,308	10,365,000	
12			182,846	70,154	253,000	7,305,846	2,806,154	10,112,000	
13			182,846	70,154	253,000	7,123,000	2,736,000	9,859,000	
14			182,846	70,154	253,000	6,940,154	2,665,846	9,606,000	
15			182,846	70,154	253,000	6,757,308	2,595,692	9,353,000	
16			182,846	70,154	253,000	6,574,462	2,525,538	9,100,000	
17			182,846	70,154	253,000	6,391,615	2,455,385	8,847,000	
18			182,846	70,154	253,000	6,208,769	2,385,231	8,594,000	
19			182,846	70,154	253,000	6,025,923	2,315,077	8,341,000	
20			182,846	70,154	253,000	5,843,077	2,244,923	8,088,000	
21			182,846	70,154	253,000	5,660,231	2,174,769	7,835,000	
22			182,846	70,154	253,000	5,477,385	2,104,615	7,582,000	
23			182,846	70,154	253,000	5,294,539	2,034,461	7,329,000	
24			182,846	70,154	253,000	5,111,692	1,964,308	7,076,000	
25			182,846	70,154	253,000	4,928,846	1,894,154	6,823,000	
26			182,846	70,154	253,000	4,746,000	1,824,000	6,570,00	
27			182,846	70,154	253,000	4,563,154	1,753,846	6,317,0	
28			182,846	70,154	253,000	4,380,308	1,683,692	6,064,0	
29			182,846	70,154	253,000	4,197,462	1,613,538	5,811	
30			182,846	70,154	253,000	4,014,615	1,543,385	5,55	
31			182,846	70,154	253,000	3,831,769	1,473,231	5,3	
32			182,846	70,154	253,000	3,648,923	1,403,077	5,0	
33			182,846	70,154	253,000	3,466,077	1,332,923	4	
34			182,846	70,154	253,000	3,283,231	1,262,769		
35			182,846	70,154	253,000	3,100,385	1,192,615		
36			182,846	70,154	253,000	2,917,539	1,122,461		
37			182,846	70,154	253,000	2,734,692	1,052,308		
38			182,846	70,154	253,000	2,551,846	982,154		
39			182,846	70,154	253,000	2,369,000	912,000		
40			182,846	70,154	253,000	2,186,154	841,846		
41			182,846	70,154	253,000	2,003,308	771,692		
42			182,846	70,154	253,000	1,820,462	701,5		
43			182,846	70,154	253,000	1,637,616	631		
44			182,846	70,154	253,000	1,454,769	56		
45			182,846	70,154	253,000	1,271,923			
46			182,846	70,154	253,000	1,089,077			
47			182,846	70,154	253,000	906,231			
48			182,846	70,154	253,000	723,385			
49			182,846	70,154	253,000	540,539			
50			182,846	70,154	253,000	357,692			
51			182,846	70,154	253,000	174,8			
52			174,846	70,154	245,000				
Jumlah			9,500,000	3,648,000	13,148,000				

Kode: 1. Hadir Bayar. 2. Absen Bayar 3. Hadir Tidak Bayar. 4. Absen Tidak

Keterangan :
- Dua minggu saat lebaran libur angsuran
- UP 5%