

LAMPIRAN

Lampiran 1 Laporan Piutang tahun 2021

Wilayah	Total Piutang (RP)	Piutang yang Terbayar (RP)		Piutang Tak Tertagih (RP)
		Lancar	Tunggakan	
IKK. Kersana	2.808.906.850	1.714.151.700	913.764.150	180.911.000
IKK. Banjarharjo	533.356.400	366.392.750	123.489.300	43.474.350
Kantor Pusat Brebes	16.684.455.350	12.900.087.150	3.661.614.169	122.754.031
IKK. Larangan	1.247.283.050	846.535.500	235.937.900	164.809.650
IKK. Tonjong	488.235.200	343.560.350	134.398.702	10.276.148
IKK. Bumiayu	4.423.894.100	3.326.827.700	966.804.432	130.261.986
IKK. Paguyangan	2.374.492.000	1.840.490.700	461.712.250	72.289.050
IKK. Sirampog	663.521.450	484.022.900	106.687.750	72.810.800
IKK. Salem	178.290.950	161.937.850	14.556.800	1.796.300
IKK. Ketanggungan	1.072.741.870	703.509.750	343.497.310	25.734.810
IKK. Songgom	390.724.350	294.294.300	94.833.000	1.597.050
IKK. Tanjung	852.415.600	602.238.800	220.815.250	29.361.550
IKK. Jatibarang	3.131.244.950	2.407.289.850	665.820.900	58.134.200
IKK. Bantarkawung	933.006.650	779.174.200	139.126.550	14.705.900
IKK. Wanasari	3.639.836.000	2.696.166.350	930.174.550	13.495.100
IKK. Losari	724.965.350	538.956.950	138.344.200	47.664.200
Total	40.114.536.060	30.005.636.800	9.151.577.213	990.076.107

Lampiran 2 Laporan Piutang tahun 2022

Wilayah	Total Piutang (RP)	Piutang yang Terbayar (RP)		Piutang Tak Tertagih (RP)
		Lancar	Tunggakan	
IKK. Kersana	3.222.074.850	2.072.953.300	941.221.800	207.899.750
IKK. Banjarharjo	616.450.150	466.728.500	112.366.000	37.355.650
Kantor Pusat Brebes	20.158.570.750	15.729.643.800	4.280.795.850	148.131.100
IKK. Larangan	1.642.796.250	1.079.297.800	397.792.700	165.705.750
IKK. Tonjong	1.034.899.250	833.693.100	159.364.970	41.841.180
IKK. Bumiayu	5.985.720.700	4.626.561.650	1.189.500.350	169.658.700
IKK. Paguyangan	3.074.484.850	2.357.722.800	670.374.610	46.387.440
IKK. Sirampog	800.146.300	570.862.550	161.215.200	68.068.550
IKK. Salem	213.993.100	208.108.550	4.588.250	1.296.300
IKK. Ketanggungan	1.475.261.450	986.325.600	387.679.800	101.256.050
IKK. Songgom	671.006.050	572.909.450	85.366.950	12.729.650
IKK. Tanjung	1.003.428.900	709.351.650	249.408.450	44.668.800
IKK. Jatibarang	3.669.210.850	2.799.520.700	784.769.700	84.920.450
IKK. Bantarkawung	1.052.146.600	829.912.650	192.630.300	29.603.650
IKK. Wanasari	4.594.353.850	3.404.136.000	1.051.525.450	138.692.400
IKK. Losari	1.160.243.100	839.065.950	241.975.350	79.201.800
IKK. Bulakamba	38.391.500	35.688.300	-	2.703.200
Total	50.413.178.500	38.122.482.350	10.910.575.730	1.380.120.420

Lampiran 3 Laporan Piutang tahun 2023

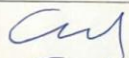
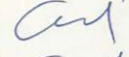
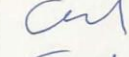
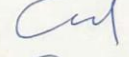
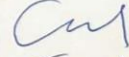
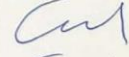
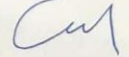

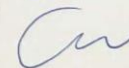
Wilayah	Total Piutang (RP)	Piutang yang Terbayar (RP)		Piutang Tak Tertagih (RP)
		Lancar	Tunggakan	
IKK. Kersana	3.401.741.550	2.178.714.100	998.809.500	224.217.950
IKK. Banjarharjo	632.075.150	426.474.900	143.496.100	62.104.150
Kantor Pusat Brebes	22.468.766.900	17.575.546.100	4.634.205.050	259.015.750
IKK. Larangan	1.724.614.900	1.240.698.900	394.491.050	89.424.950
IKK. Tonjong	1.708.678.300	1.360.237.000	270.437.300	78.004.000
IKK. Bumiayu	7.083.025.700	5.516.446.250	1.398.896.400	167.683.050
IKK. Paguyangan	3.340.071.550	2.489.075.000	718.948.650	132.047.900
IKK. Sirampog	813.659.200	591.208.650	176.036.500	46.414.050
IKK. Salem	235.472.600	231.294.900	1.947.000	2.230.700
IKK. Ketanggungan	1.897.980.600	1.280.381.950	547.145.000	70.453.650
IKK. Songgom	1.021.485.800	900.075.000	106.473.050	14.937.750
IKK. Tanjung	1.074.826.200	720.564.800	277.881.400	76.380.000
IKK. Jatibarang	4.113.443.600	3.093.076.250	825.001.150	195.366.200
IKK. Bantarkawung	1.246.911.250	962.599.150	246.647.150	37.664.950
IKK. Wanasari	4.834.331.000	3.551.733.900	1.037.493.300	245.103.800
IKK. Losari	1.502.699.250	1.070.013.050	330.971.000	101.715.200
IKK. Bulakamba	95.974.650	84.208.200	6.525.750	5.240.700
Total	57.195.758.200	43.272.348.100	12.115.405.350	1.808.004.750

Lampiran 4 Buku Bimbingan

Pembimbing 1

KARTU BIMBINGAN TUGAS AKHIR

Nama : IQBAAL MUKRAMIN ARIFUDIN
 NIM : 21030013
 Program Studi : DIII AKUNTANSI
 Judul Tugas Akhir : IMPLEMENTASI APLIKASI SIMPEL DALAM MENGELOLA
 PIUTANG TAG TERTAGIH PECANGGAN PADA PERUMDA
 AIR MINUM TIRTA BARIBIS KABUPATEN BEEBES
 Pembimbing I : HESTI WIDIANTI, SE, M.Si













No.	Hari/Tanggal	Materi Bimbingan	Paraf Pembimbing
1.	21 Des 2023	ACC JUDUL	
2.	6 Feb 2024	Pengajuan Proposal TA	
3.	19 Feb 2024	Revisi Proposal TA	
4.	5 Maret 2024	Revisi Proposal TA	
5.	18 April 2024	ACC Proposal TA	
6.	13 Mei 2024	Bimbingan TA	
7.	3 Juli 2024	Bimbingan TA	
8.	11 Juli 2024	Bimbingan TA	
9.	24 Juli 2024	ACC TA	

Catatan: Konsultasi dengan Dosen Pembimbing masing-masing minimal 8 kali bimbingan.

Pembimbing 2

KARTU BIMBINGAN TUGAS AKHIR

Nama : JOBAAL MUKRAMIN ARIPUDIN
 NIM : 21030013
 Program Studi : DIII AKUNTANSI
 Judul Tugas Akhir : IMPEEMENTASI APLIKASI SIMPEL DALAM MENGELOLA
 PIUTANG TAK TERTAGIH PELANGGAN PADA PERUMDA
 AIR MINUM TIRTA BARIBIS KABUPATEN BREBES
 Pembimbing II : KRISDIYAWATI, SE, M. Ak, Ak

No.	Hari/Tanggal	Materi Bimbingan	Paraf Pembimbing
1.	11 Jan 2024	ACC Judul TA	
2.	20 Feb 2024	Revisi Proposal TA	
3.	18 April 2024	Revisi Proposal TA	
4.	3 Mei 2024	Revisi Proposal TA	
5.	10 Mei 2024	Revisi Proposal TA	
6.	17 Mei 2024	Revisi Proposal TA	
7.	22 Mei 2024	ACC Proposal TA	
8.	6 Juni 2024	Bimbingan TA	
9.	13 Juni 2024	Bimbingan TA	
10.	20 Juli 2024	Bimbingan TA	
11.	23 Juli 2024	Bimbingan TA	
12.	24 Juli 2024	ACC TA	

Catatan: Konsultasi dengan Dosen Pembimbing masing-masing minimal 8 kali bimbingan.