

## MONITORING NPL AMANAH PER TANGGAL 10 MEI 2019

NO	CIF	NAMA NASABAH	ALAMAT USAHA	NO TLP	NO PK	Cabang	TGL KREDIT	JANGKA WAKTU	UANG PINJAMAN	JUMLAH TUNGGAKAN ANGSURAN	NOMINAL TUNGGAKAN ANGSURAN
1	6001825295	SUKANTI	JL J A SUPRAPTO NO.37 RT. 4 RW. 6	081945947040	6041318150001588	CPS LANDUNGSARI	25-JUL-18	36	Rp 16,800,000.00	4	Rp 2,536,540.00
2	6001482361	MOCHAMAD SYAIKHU	JL. MADYOPURO III/56 RT. 07 RW. 01	082143600567	6041317150000632	CPS LANDUNGSARI	02-NOV-17	60	Rp 125,000,000.00	3	Rp 6,652,000.00
3	6001485682	AGUSTINA WAHYU WULANDARI	DSN BANU RT. 09 RW. 02	085257611006	6041317150000590	CPS LANDUNGSARI	30-OCT-17	24	Rp 16,500,000.00	6	Rp 4,847,966.00
4	6002155917	ANITA DWI KRISTINA	JL. MAWAR PUTIH GG.5 NO.2 SUKOREMBUG RT. 4 RW. 11	082197833439	6041319150000117	CPS LANDUNGSARI	11-JAN-19	36	Rp 30,600,000.00	3	Rp 2,310,000.00
5	6001489516	M NUR	JL TRUNOJOYO RT. 32 RW. 04	082336462467	6041317150000640	CPS LANDUNGSARI	02-NOV-17	36	Rp 25,200,000.00	4	Rp 3,710,929.00
6	6002238939	ZULIHA FARIANI	JL DR CIPTO 03 RT. 1 RW. 2	08383398235	6041319150000695	CPS LANDUNGSARI	04-MAR-19	36	Rp 21,600,000.00	3	Rp 1,632,000.00
7	6001686950	LIANA	DKH GLENDANGAN RT. 09 RW. 03	082229167740	6041318150000945	CPS LANDUNGSARI	28-APR-18	36	Rp 17,100,000.00	5	Rp 3,194,341.00
8	6001668038	MOCH CHOLIL	JL KEDAWUNG II / 6 RT. 2 RW. 5	085336755552	6041319150000141	CPS LANDUNGSARI	16-JAN-19	24	Rp 17,700,000.00	3	Rp 2,727,000.00
9	6001679041	SUEP	BARAN GENITRI RT. 003 RW. 007	081384927631	6041318150000937	CPS LANDUNGSARI	25-APR-18	24	Rp 14,200,000.00	5	Rp 2,951,419.00
10	6001708559	KUSMAN ADI	JL LA SUCIPTO XIX/19 RT. 05 RW. 01	087700977949	6041318150001224	CPS LANDUNGSARI	30-MAY-18	12	Rp 9,500,000.00	4	Rp 2,915,303.00
11	6001666441	MUJONO	JL ANJASMORO RT. 05 RW. 03	085708293541	6041318150001067	CPS LANDUNGSARI	08-MAY-18	12	Rp 9,000,000.00	3	Rp 1,514,660.00
12	6001697569	MUAFATUN	JL NOTOJOYO NO 16 DSN GONDANG RT. 1 RW. 1	085259408972	6041319150000745	CPS LANDUNGSARI	06-MAR-19	36	Rp 28,400,000.00	3	Rp 2,146,000.00
13	6000083627	DEDDY SUTANZAH	JL WIROTO I/3 RT. 02 RW. 07	081216272341	6041318150000531	CPS LANDUNGSARI	28-FEB-18	36	Rp 20,200,000.00	6	Rp 4,514,312.00
14	6001631671	YUYUN ISTIYANINGSIH	JL PATTIMURA IV-A/280 RT. 007 RW. 002	0811301831	6041318150000721	CPS LANDUNGSARI	20-MAR-18	36	Rp 28,900,000.00	3	Rp 2,872,336.00
15	6001613873	ARI DIRGANTINI	JL. DANAU SENTANI TENGAH H2 H-17 RT. 05 RW. 13	0895393640438	6041318150000473	CPS LANDUNGSARI	24-FEB-18	36	Rp 17,100,000.00	5	Rp 3,064,821.00
16	6001373748	HARIONO	JL GADANG III-A/ NO.7 RT. 04 RW. 01	085954611446	6041618150000039	UPS GADANG	09-AUG-18	36	Rp 28,100,000.00	5	Rp 4,244,440.00
17	6002116888	AGUS YULIANTO	JL. PUNTODEWO IV / 27 RT. 10 RW. 3	085334499944	6041418150000067	UPS BUNUL	19-DEC-18	24	Rp 10,500,000.00	3	Rp 1,087,842.00
TOTAL									Rp 436,400,000.00		Rp 52,921,909.00