

## Summary Alert Warning System 25-10-2022

No	Area	Unit	LTV		Outstanding		DPD		Ticketsize		Frekuensi per Nasabah		Modal Kerja		Pembatalan	Oneobligor
			kg dr 92%	lbh dr 92%	kg dr 5%	lbh dr 5%	kg dr 5%	lbh dr 5%	bln sblmny	bln ini	kg dr 5Trx	lbh dr 5Trx	bln sblmnya	bln ini		
1	Jawa Barat	Topaz	93	0	-1.5%	0%	0%	37%	4,214,566	5,250,105	1	0	120,000,000	0	0	2
2	Jawa Barat	Kopo Sayati	83	0	-15.2%	0%	0%	53.8%	3,442,680	4,920,728	0	0	98,160,000	0	0	1
3	Jawa Barat	Banjarsari	106	0	-3.1%	0%	0%	59.1%	3,508,883	3,382,518	1	0	0	0	1	0
4	Jawa Barat	Ciwidey	29	0	-3.3%	0%	0%	49.9%	3,120,678	2,415,827	0	0	0	0	0	0
5	Jawa Barat	Pangandaran	83	0	-1.1%	0%	0%	45.2%	2,458,626	3,499,819	0	0	0	26,840,000	0	0
6	Jawa Barat	Arjawinangun	188	0	-5.9%	0%	0%	28.3%	5,036,464	4,795,771	0	0	47,840,000	0	0	1
7	Jawa Barat	Pamanukan	67	0	-6.4%	0%	0%	37%	5,575,376	5,363,447	0	0	21,985,000	0	0	0
8	Jawa Barat	Subang	18	0	-0.3%	0%	0%	74.4%	2,680,795	2,146,666	0	0	48,517,000	782,000	0	8
9	Jawa Barat	Pasar Anyar	18	0	-0.4%	0%	0%	58.1%	5,218,937	4,947,111	0	0	39,681,000	0	0	0
10	Jawa Barat	Depok	20	0	-0.6%	0%	0%	84.6%	9,797,320	5,136,500	0	0	168,681,000	64,330,000	1	0
11	Jawa Barat	Mall Mayasari Plaza	50	0	-5.2%	0%	0%	48.1%	4,681,760	3,183,200	0	0	0	0	0	1
12	Jawa Barat	Plered	72	0	-1.5%	0%	0%	53%	2,825,015	2,945,027	0	0	0	0	0	2
13	Jawa Barat	Selong	0	0	0%	0%	0%	0%	0	0	0	0	0	0	0	0
Total			827	0	-44.5%	0%	0%	628.5%	52,561,100	47,986,719	2	0	446,704,000	190,112,000	2	15
1	Jawa Timur II	Sampang	440	0	-0.3%	0%	0%	10.6%	4,910,858	5,826,918	2	0	135,680,000	0	7	1
2	Jawa Timur II	Ketapang	165	0	-2.2%	0%	0%	5.4%	8,370,788	6,429,193	1	0	0	0	0	0
3	Jawa Timur II	Tamberu	313	0	-1.3%	0%	0%	8.4%	5,797,517	7,523,201	2	0	100,000,000	0	0	0
4	Jawa Timur II	Omben	245	0	-0.2%	0%	0%	7.7%	5,260,531	5,972,338	1	0	60,000,000	0	2	0
5	Jawa Timur II	Pamekasan	161	0	-8.4%	0%	0%	15.9%	6,087,781	3,850,260	4	0	60,000,000	0	3	0
6	Jawa Timur II	Tanjung	456	0	-1.7%	0%	0%	8.9%	3,147,394	2,518,188	0	10	30,000,000	0	0	0
7	Jawa Timur II	Camplong	487	0	0.2%	0%	0%	9.5%	2,967,237	3,085,114	3	0	40,000,000	0	4	0
8	Jawa Timur II	Banyuates	197	0	-0.6%	0%	0%	14.2%	6,541,930	5,638,121	3	0	40,000,000	0	1	0
9	Jawa Timur II	Sreseh	167	0	0.7%	0%	0%	9.1%	5,303,472	4,813,610	2	0	86,000,000	0	1	0
10	Jawa Timur II	Pegantenan	253	0	0.1%	0%	0%	8.4%	4,906,906	4,887,653	0	5	115,000,000	0	1	0
11	Jawa Timur II	Pamekasan Trunojoyo	100	0	-2.3%	0%	0%	18.2%	5,416,705	4,745,110	0	0	0	0	2	1
12	Jawa Timur II	Tanjung Bumi	152	0	-2.5%	0%	0%	7.5%	6,584,417	6,956,427	1	0	0	0	1	0
Total			3136	0	-18.5%	0%	0%	123.8%	65,295,536	62,246,133	19	15	666,680,000	0	22	2
1	Jawa Timur I	Pasean	202	0	-3.9%	0%	4.4%	0%	5,833,126	5,002,812	1	0	0	0	0	0
2	Jawa Timur I	Perenduan	408	0	-2.1%	0%	0%	8.9%	2,864,842	2,615,936	0	9	50,000,000	0	1	0
3	Jawa Timur I	Guluk Guluk	442	0	-11.3%	0%	0%	7.6%	2,634,329	2,814,782	0	11	40,000,000	0	0	0
4	Jawa Timur I	Pasongsongan	326	0	-4.4%	0%	0%	5.4%	4,238,990	3,824,773	3	0	0	0	2	0
5	Jawa Timur I	Pakong	458	0	-8.6%	0%	0%	5.1%	3,763,256	3,500,556	1	0	180,000,000	0	1	0
6	Jawa Timur I	Waru	432	0	-1.8%	0%	0%	5.9%	6,782,835	5,921,310	0	5	70,000,000	0	0	0
7	Jawa Timur I	Ganding	341	0	-3%	0%	3.6%	0%	3,758,393	3,016,539	4	0	135,000,000	0	0	0
8	Jawa Timur I	Ambunten	432	0	-2%	0%	0%	5.8%	3,174,856	3,115,859	0	6	0	0	0	0
9	Jawa Timur I	Lenteng	280	0	-3.4%	0%	3%	0%	2,699,232	2,747,571	2	0	50,000,000	0	0	0
10	Jawa Timur I	Sumenep Diponegoro	183	0	-1.9%	0%	0%	6.6%	3,961,295	3,701,923	3	0	235,000,000	0	0	0
11	Jawa Timur I	Talango	285	0	0%	6.7%	3.7%	0%	5,725,118	5,147,207	0	6	115,000,000	275,000,000	0	0
12	Jawa Timur I	Pasar Anom	239	0	-4%	0%	0%	5.7%	4,724,599	4,116,573	4	0	60,000,000	0	0	0
Total			4028	0	-46.4%	6.7%	14.7%	51%	51,160,871	45,525,841	18	37	935,000,000	275,000,000	4	0
1	Jawa Timur III	Kamal	247	0	1.3%	0%	0%	9.3%	3,763,935	4,538,549	0	0	0	50,000,000	0	0
2	Jawa Timur III	Sepulu	229	0	-2.8%	0%	0%	9.7%	3,899,894	3,385,851	2	0	90,000,000	36,750,000	0	0
3	Jawa Timur III	Krembung	120	0	0.7%	0%	0%	46%	2,067,571	1,933,647	4	0	0	0	0	0
4	Jawa Timur III	Kombang	135	0	1%	0%	0%	5.6%	7,031,619	8,034,164	0	0	100,000,000	60,000,000	0	0
5	Jawa Timur III	Bungurasih	104	0	1.8%	0%	0%	9.8%	2,483,496	3,460,410	0	0	25,000,000	0	0	0
6	Jawa Timur III	Sidotopo Wetan	201	0	-2.4%	0%	3.9%	0%	6,696,468	5,303,457	1	0	100,000,000	50,000,000	0	0
7	Jawa Timur III	Malang	73	0	-8.5%	0%	2.5%	0%	4,177,962	5,170,091	0	0	0	0	0	0
8	Jawa Timur III	Wiyung	87	0	-4.8%	0%	0%	12.5%	2,990,947	2,882,873	0	0	0	0	0	0
9	Jawa Timur III	Bangkalan	390	0	-2.4%	0%	2.6%	0%	4,986,422	6,079,541	4	0	20,000,000	0	0	0
10	Jawa Timur III	Tambak	0	0	0%	0%	0%	100%	0	0	0	0	0	0	0	3
11	Jawa Timur III	Sangkapura	134	0	2.1%	0%	0%	6.1%	5,084,846	5,476,388	0	0	45,000,000	84,700,000	0	0
12	Jawa Timur III	Klampis	186	0	-3.7%	0%	1.2%	0%	5,921,427	6,209,908	4	0	45,000,000	0	1	0
13	Jawa Timur III	Arosbaya	184	0	-2.5%	0%	0%	5.7%	4,859,882	4,943,722	2	0	65,000,000	30,000,000	0	1
14	Jawa Timur III	Pogot	86	0	0.7%	0%	1.9%	0%	2,354,302	3,928,968	0	0	32,000,000	77,000,000	1	0
15	Jawa Timur III	Kwanyar	224	0	-2.1%	0%	0%	5.8%	5,661,941	4,189,843	4	0	87,000,000	0	0	0
Total			2400	0	-21.6%	0%	12.1%	210.5%	61,980,712	65,537,412	21	0	609,000,000	388,450,000	2	4
1	NTB	Renteng	184	0	-6.9%	0%	0%	7.3%	3,929,467	3,960,994	2	0	0	0	1	0
2	NTB	Penunjak	259	0	-3.8%	0%	4.9%	0%	3,834,102	2,966,455	2	0	148,375,000	40,000,000	0	0
3	NTB	Bonder	336	0	-5.2%	0%	0%	6.2%	2,996,452	3,319,836	3	0	20,000,000	20,000,000	2	0
4	NTB	Sengkol	175	0	1.9%	0%	4.7%	0%	4,204,500	3,946,794	1	0	175,340,000	52,200,000	0	0
5	NTB	Mujur	245	0	-15.1%	0%	4.3%	0%	3,130,692	3,322,738	3	0	0	0	0	0
6	NTB	Sakra	343	0	-15.1%	0%	3.7%	0%	3,488,940	3,147,058	4	0	110,000,000	0	0	0
7	NTB	Kediri	242	0	1.3%	0%	0%	5.2%	3,633,269	2,783,119	2	0	182,250,000	38,650,000	0	0

8	NTB	Kebonroek	134	0	-0.6%	0%	3.8%	0%	3,297,608	3,206,738	1	0	0	29,020,000	0	0
9	NTB	Pane	120	0	1.5%	0%	4%	0%	2,893,486	3,092,033	2	0	22,000,000	60,000,000	0	0
10	NTB	Bolosila	475	0	0.4%	0%	0%	7.1%	2,122,259	2,084,690	0	6	670,000,000	561,800,000	0	0
11	NTB	Sape	347	0	-6.6%	0%	0%	5.4%	2,776,283	2,834,498	4	0	80,000,000	0	0	0
12	NTB	Rensing	326	0	-7.2%	0%	1.5%	0%	3,326,273	3,196,601	1	0	0	0	0	0
13	NTB	Wera	105	0	0%	5.9%	0%	0%	3,055,500	2,376,314	0	0	185,000,000	85,000,000	0	0
14	NTB	Sumi	109	0	2.3%	0%	0%	0%	1,969,509	2,432,220	1	0	67,000,000	60,000,000	0	0
15	NTB	Tente	58	0	2.1%	0%	0%	0%	3,955,541	2,752,362	1	0	169,655,000	80,000,000	1	0
16	NTB	Belo	52	0	0%	8.1%	0%	0%	2,373,177	2,428,096	0	0	155,000,000	55,000,000	0	0
17	NTB	Tangga Monta	93	0	0%	38.5%	0%	0%	2,196,329	2,652,870	0	0	137,000,000	176,000,000	0	0
18	NTB	Dompu	44	0	0%	35%	0%	0%	4,331,052	3,281,931	2	0	115,230,000	147,010,000	1	0
19	NTB	Gerung	0	0	0%	0%	0%	0%	0	0	0	0	0	0	0	0
20	NTB	Cakra	0	0	0%	0%	0%	0%	0	0	0	0	0	0	0	0
Total			3647	0	-51%	87.5%	26.9%	31.2%	57,514,439	53,785,347	29	6	2,236,850,000	1,404,680,000	5	0
1	NTT	Tode Kisar	215	0	-0.2%	0%	0%	26.6%	3,003,853	3,360,511	0	5	0	0	1	0
2	NTT	Oesapa	197	0	0.4%	0%	0%	20.6%	2,232,239	2,255,466	0	8	0	0	0	0
3	NTT	Oebobo	209	0	-3.6%	0%	0%	8.4%	3,336,122	3,239,155	0	7	0	0	0	0
4	NTT	Sikumana	247	0	-0.5%	0%	0%	29.9%	2,371,183	2,434,441	0	7	0	0	0	0
Total			868	0	-3.9%	0%	0%	85.5%	10,943,397	11,289,573	0	27	0	0	1	0
1	Makasar	panakukang	88	0	-9%	0%	0%	8.7%	5,117,990	6,347,477	2	0	206,000,000	221,000,000	0	0
2	Makasar	Sidrap	160	0	0%	12.9%	0%	5.8%	7,250,656	6,121,200	0	6	173,805,000	266,403,000	1	0
3	Makasar	Daya	23	0	0%	38.2%	1.4%	0%	2,540,928	3,809,130	0	0	70,000,000	90,000,000	0	0
4	Makasar	Sungguminasa	21	0	0%	8%	0%	26.9%	3,120,208	3,715,238	0	0	53,000,000	56,000,000	1	0
5	Makasar	Tamalatea	32	0	0%	25.4%	0%	0%	2,675,076	3,229,875	0	0	130,000,000	68,000,000	0	0
6	Makasar	Rappang	28	0	3.9%	0%	0.7%	0%	3,115,190	4,052,928	1	0	34,000,000	20,000,000	0	0
7	Makasar	Pangkep	27	0	0%	48.9%	0%	0%	2,170,666	2,737,974	0	0	73,000,000	75,000,000	0	0
Total			379	0	-5.1%	133.4%	2.1%	41.4%	25,990,714	30,013,822	3	6	739,805,000	796,403,000	2	0
1	Jakarta	Lawu	0	0	0%	0%	0%	100%	0	0	0	0	0	0	0	0
Total			0	0	0%	0%	0%	100%	0	0	0	0	0	0	0	0

Summary Alert Warning System																
No	Area	Unit	LTV		Outstanding		DPD		Ticketsize		Frekuensi per Nasabah		Modal Kerja		Pembatalan	Oneobligor
			kg dr 92%	lbh dr 92%	kg dr 5%	lbh dr 5%	kg dr 5%	lbh dr 5%	Minimum	Maximum	kg dr 5Trx	lbh dr 5Trx	Minimum	Maximum		
Total			15285	0	-191%	227.6%	55.8%	1271.9%	325,446,769	316,384,847	92	91	5,634,039,000	3,054,645,000	38	21

### Approval Deviasi 25-10-2022

No	Area	Unit	Cabang					Area					Regional					Pusat				
			LTV	Sewa	Admin	Oneoblig or	Limit Trx	LTV	Sewa	Admin	Oneoblig or	Limit Trx	LTV	Sewa	Admin	Oneoblig or	Limit Trx	LTV	Sewa	Admin	Oneoblig or	Limit Trx
1	Jawa Barat	Topaz	1	2	0	4	0	0	0	0	0	0	0	1	15	0	0	0	16	0	1	1
2	Jawa Barat	Kopo Sayati	0	0	0	5	2	0	0	0	0	0	0	0	3	5	1	0	2	0	1	0
3	Jawa Barat	Banjarsari	0	0	0	24	2	0	0	0	0	0	0	0	0	12	0	0	0	0	2	0
4	Jawa Barat	Ciwidey	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
5	Jawa Barat	Pangandaran	1	0	0	8	1	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0
6	Jawa Barat	Arjawinangun	0	0	0	24	10	0	0	0	0	0	0	0	0	15	0	0	0	0	3	0
7	Jawa Barat	Pamanukan	0	0	0	12	2	0	0	0	0	0	0	0	0	12	0	0	0	0	5	0
8	Jawa Barat	Subang	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Jawa Barat	Pasar Anyar	0	0	0	2	1	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0
10	Jawa Barat	Depok	0	0	0	4	1	0	0	0	0	0	0	0	0	3	0	0	0	0	3	0
11	Jawa Barat	Mall Mayasari Plaza	0	0	0	4	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
12	Jawa Barat	Plered	0	0	0	2	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
13	Jawa Barat	Selong	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total			2	2	0	90	20	0	0	0	0	0	0	1	18	55	1	0	18	0	15	1
1	Jawa Timur II	Sampang	92	50	0	72	25	0	0	0	0	0	2	1	0	44	3	2	0	0	16	0
2	Jawa Timur II	Ketapang	3	2	0	41	10	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0
3	Jawa Timur II	Tamberu	35	7	0	99	21	0	0	0	0	0	0	0	0	16	4	0	0	0	1	0
4	Jawa Timur II	Omben	35	8	0	45	11	0	0	0	0	0	0	0	0	18	0	0	0	0	3	1
5	Jawa Timur II	Pamekasan	8	0	0	39	3	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0
6	Jawa Timur II	Tanjung	0	0	0	77	5	0	0	0	0	0	0	0	0	12	0	0	0	0	4	0
7	Jawa Timur II	Camplong	3	0	0	112	5	0	0	0	0	0	0	0	0	18	0	0	0	0	0	0
8	Jawa Timur II	Banyuates	34	11	0	58	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Jawa Timur II	Sreseh	0	1	0	32	5	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0
10	Jawa Timur II	Pegantenan	2	1	0	64	6	0	0	0	0	0	0	0	0	27	0	0	0	0	0	0
11	Jawa Timur II	Pamekasan Trunojoyo	38	2	0	15	4	0	0	0	0	0	0	0	0	5	1	0	0	0	0	0
12	Jawa Timur II	Tanjung Bumi	23	3	0	27	7	0	0	0	0	0	0	0	0	7	3	0	0	0	0	0
Total			273	85	0	681	110	0	0	0	0	0	2	1	0	161	11	2	0	0	24	1

1	Jawa Timur I	Pasean	3	0	0	46	9	0	0	0	0	0	0	1	0	16	0	0	0	0	4	0
2	Jawa Timur I	Perenduan	17	0	0	44	2	0	0	0	0	0	0	0	0	26	0	0	0	0	0	0
3	Jawa Timur I	Guluk Guluk	11	0	0	81	6	0	0	0	0	0	0	0	0	17	0	0	0	0	0	0
4	Jawa Timur I	Pasongsongan	2	4	0	39	5	0	0	0	0	0	0	0	0	18	1	0	0	0	1	1
5	Jawa Timur I	Pakong	1	0	0	58	5	0	0	0	0	0	0	0	0	7	0	0	0	0	1	0
6	Jawa Timur I	Waru	47	5	0	91	17	0	0	0	0	0	2	0	0	37	4	2	0	0	3	0
7	Jawa Timur I	Ganding	36	0	0	34	3	0	0	0	0	0	0	0	0	29	1	0	0	0	1	0
8	Jawa Timur I	Ambunten	1	1	0	50	1	0	0	0	0	0	0	0	0	11	1	0	0	0	1	0
9	Jawa Timur I	Lenteng	0	0	0	38	4	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0
10	Jawa Timur I	Sumenep Diponegoro	8	2	0	44	5	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0
11	Jawa Timur I	Talango	0	0	0	50	9	0	0	0	0	0	0	0	0	19	1	0	0	0	0	0
12	Jawa Timur I	Pasar Anom	1	0	0	38	8	0	0	0	0	0	0	0	0	16	0	0	0	0	6	0
Total			127	12	0	613	74	0	0	0	0	0	2	1	0	203	8	2	0	0	18	1
1	Jawa Timur III	Kamal	1	1	0	45	4	0	0	0	0	0	0	0	4	18	0	0	2	0	5	0
2	Jawa Timur III	Sepulu	13	10	0	20	5	0	0	0	0	0	1	0	0	12	0	1	0	0	0	0
3	Jawa Timur III	Krembung	0	0	0	15	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0
4	Jawa Timur III	Kombangan	23	11	0	24	9	0	0	0	0	0	0	1	1	6	2	0	3	0	2	0
5	Jawa Timur III	Bungurasih	21	0	0	15	0	0	0	0	0	0	2	0	1	0	1	2	1	0	2	0
6	Jawa Timur III	Sidotopo Wetan	3	0	0	28	6	0	0	0	0	0	0	1	2	13	1	0	1	0	8	0
7	Jawa Timur III	Malang	4	4	0	7	3	0	0	0	0	0	0	0	1	6	1	0	1	0	0	0
8	Jawa Timur III	Wiyung	2	0	0	8	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
9	Jawa Timur III	Bangkalan	89	18	0	96	18	0	0	0	0	0	0	6	6	23	3	0	7	0	8	1
10	Jawa Timur III	Tambak	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Jawa Timur III	Sangkapura	0	0	0	28	2	0	0	0	0	0	0	0	0	4	1	0	0	0	0	0
12	Jawa Timur III	Klampis	78	29	0	47	10	0	0	0	0	0	0	0	0	20	1	0	0	0	0	0
13	Jawa Timur III	Arosbaya	11	10	0	36	5	0	0	0	0	0	0	0	0	9	0	0	0	0	3	1
14	Jawa Timur III	Pogot	0	0	0	11	3	0	0	0	0	0	0	0	0	2	0	0	2	0	0	0
15	Jawa Timur III	Kwanyar	44	10	0	45	7	0	0	0	0	0	5	0	0	11	1	5	0	0	0	0
Total			289	93	0	425	72	0	0	0	0	0	8	8	16	125	11	8	18	0	28	2
1	NTB	Renteng	26	0	0	43	2	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0
2	NTB	Penunjak	12	0	0	25	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0
3	NTB	Bonder	2	0	0	39	2	0	0	0	0	0	2	0	0	16	0	2	0	0	0	0
4	NTB	Sengkol	39	0	0	20	2	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0
5	NTB	Mujur	1	0	0	35	2	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0
6	NTB	Sakra	0	0	0	45	2	0	0	0	0	0	0	0	0	8	0	0	0	0	3	0
7	NTB	Kediri	16	0	0	21	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0
8	NTB	Kebonroek	36	0	0	14	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0
9	NTB	Pane	0	0	0	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	NTB	Bolosila	1	0	0	25	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0
11	NTB	Sape	0	0	0	35	0	0	0	0	0	0	0	0	0	5	1	0	1	0	2	0
12	NTB	Rensing	0	0	0	45	2	0	0	0	0	0	0	0	0	11	0	0	0	0	1	0
13	NTB	Wera	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0
14	NTB	Sumi	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	NTB	Tente	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
16	NTB	Belo	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	NTB	Tangga Monta	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	NTB	Dompu	7	0	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	NTB	Gerung	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	NTB	Cakra	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total			140	0	0	381	12	0	0	0	0	0	2	0	0	75	1	2	4	0	6	0
1	NTT	Tode Kisar	132	0	0	47	0	0	0	0	0	0	1	0	5	4	0	1	7	0	11	0
2	NTT	Oesapa	1	0	0	23	3	0	0	0	0	0	0	0	7	3	1	0	10	0	3	0
3	NTT	Oebobo	76	1	0	55	3	0	0	0	0	0	0	0	7	15	0	0	6	0	1	0
4	NTT	Sikumana	0	0	0	52	3	0	0	0	0	0	0	1	14	21	0	0	14	0	1	0
Total			209	1	0	177	9	0	0	0	0	0	1	1	33	43	1	1	37	0	16	0
1	Makasar	panakukang	24	0	0	22	4	0	0	0	0	0	5	0	0	7	1	5	0	0	3	0
2	Makasar	Sidrap	70	0	0	53	4	0	0	0	0	0	17	0	0	19	1	17	0	0	2	0
3	Makasar	Daya	11	0	0	1	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
4	Makasar	Sungguminasa	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0
5	Makasar	Tamalatea	3	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Makasar	Rappang	7	0	0	2	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0
7	Makasar	Pangkep	10	0	0	0	0	0	0	0	0	0	2	0	0	0	0	2	0	0	0	0
Total			125	0	0	80	10	0	0	0	0	0	26	0	0	27	2	26	0	0	5	0
1	Jakarta	Lawu	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Summary Alert Warning System																						
No	Area	Unit	Cabang					Area					Regional					Pusat				
			LTV	Sewa	Admin	Oneoblig	Limit Trx	LTV	Sewa	Admin	Oneoblig	Limit Trx	LTV	Sewa	Admin	Oneoblig	Limit Trx	LTV	Sewa	Admin	Oneoblig	Limit Trx



						or					or					or					or	
Total			1165	193	0	2447	307	0	0	0	0	41	12	67	689	35	41	77	0	112	5	