

KPO BTM TEMANGGUNG
 LIST TUNGGAKAN BERDASARKAN A/O : AO An :
 PERTANGGAL : 31/01/2026

| Urut | No Kontrak | Nama Nasabah | Tgl Eff | Jw | Tgl Exp | Plafond Awal | O/S Pokok | Tungkr Pokok | Bl |
|------|------------|---|----------|----|----------|--------------|-----------------|--------------------|-----|
| | No CIF | Telp dan HP | | | | Margin Awal | O/S PP/Mgn/Sewa | Tungkr PP/Mgn/Sewa | Blr |
| | Group Deb | Alamat | | | | | | Tungkr Denda | Blr |
| | Nm Group | Rekening dan Saldo Tabungan | | | | | | Total Tunggakan | K |
| 1 | 4710100269 | SUYADI | 26092024 | 18 | 26032026 | 5,000,000.00 | 833,330.00 | 277,778.00 | |
| | 01005270 | Telp rumah : HP : 081313503446 | | | | 1,350,000.00 | 225,000.00 | 75,000.00 | |
| | | JLEGONG RT 001/004 BLIMBING KANDANGAN TEMANGGUNG Kel: BLIMBING Kec: KANDANGAN | | | | | | 0.00 | |
| | | TAB No : 1510102174 An. SUYADI SALDO Rp : 13,330.00 | | | | | | 352,778.00 | |
| 2 | 4710100367 | MUCHAMAD MUDRIS | 10012025 | 18 | 10072026 | 4,000,000.00 | 1,555,558.00 | 222,222.00 | |
| | 01009179 | Telp rumah : HP : 085799018579 | | | | 1,152,000.00 | 448,000.00 | 64,000.00 | |
| | | GINTUNG RT 004/005 KEDU TEMANGGUNG Kel: Ngadimulyo Kec: Kedu | | | | | | 0.00 | |
| | | TAB No : 1510102023 An. MUCHAMAD MUDRIS SALDO Rp : 28,158.00 | | | | | | 286,222.00 | |
| 3 | 4710100402 | AGUS WIDAYANTO | 06022025 | 24 | 06022027 | 4,000,000.00 | 2,330,000.00 | 167,000.00 | |
| | 03000830 | Telp rumah : HP : 081469787480 | | | | 1,536,000.00 | 896,000.00 | 64,000.00 | |
| | | DIWAK BALEDU RT 006/001 KANDANGAN TEMANGGUNG Kel: Baledu Kec: Kandangan | | | | | | 0.00 | |
| | | TAB No : 1510102197 An. AGUS WIDAYANTO SALDO Rp : 32,300.00 | | | | | | 231,000.00 | |
| 4 | 4710100424 | RIZA PUJI SUSWATI | 21022025 | 24 | 21022027 | 6,000,000.00 | 3,500,000.00 | 250,000.00 | |
| | 01006850 | Telp rumah : HP : 081314251474 | | | | 2,304,000.00 | 1,344,000.00 | 96,000.00 | |
| | | DSN KETUWON WETAN DS MALEBO RT 003/002 Kel: Malebo Kec: Kandangan | | | | | | 0.00 | |
| | | TAB No : 1510101180 An. RIZA PUJI SUSWATI SALDO Rp : 1,000.00 | | | | | | 346,000.00 | |
| 5 | 4710100553 | VIVI AGUSTIN | 04072025 | 30 | 04012028 | 6,000,000.00 | 5,000,000.00 | 200,000.00 | |
| | 01003447 | Telp rumah : HP : 0882005975645 | | | | 2,880,000.00 | 2,400,000.00 | 96,000.00 | |
| | | PURWOSARI RT 013 RW 006 Kel: ROWO Kec: KANDANGAN | | | | | | 0.00 | |
| | | TAB No : 1510102209 An. VIVI AGUSTIN SALDO Rp : 40,000.00 | | | | | | 296,000.00 | |
| 6 | 4710100603 | NASICHIN | 24092025 | 24 | 24092027 | 5,000,000.00 | 4,373,000.00 | 209,000.00 | |
| | 01003004 | Telp rumah : HP : 0859131403719 | | | | 1,920,000.00 | 1,680,000.00 | 80,000.00 | |
| | | DSN KETUWON WETAN RT 003 RW 002 Kel: MALEBO Kec: KANDANGAN | | | | | | 0.00 | |
| | | TAB No : 1510102158 An. NASICHIN SALDO Rp : 10,000.00 | | | | | | 289,000.00 | |
| 7 | 4710100624 | DEDI SUSILO | 27102025 | 18 | 27042027 | 6,000,000.00 | 5,332,000.00 | 334,000.00 | |
| | 01008692 | Telp rumah : HP : 089652220036 | | | | 1,728,000.00 | 1,536,000.00 | 96,000.00 | |
| | | KARANGSARI RT 003/005 WADAS Kel: Wadas Kec: Kandangan | | | | | | 0.00 | |
| | | TAB No : 1510101801 An. DEDI SUSILO SALDO Rp : 12,000.00 | | | | | | 430,000.00 | |
| 8 | 4710100654 | FIGA UTAMA | 22122025 | 18 | 22062027 | 2,500,000.00 | 2,500,000.00 | 139,000.00 | |
| | 03000609 | Telp rumah : HP : 081325370495 | | | | 720,000.00 | 720,000.00 | 40,000.00 | |
| | | DSN SENDANG RT 01/02 Kel: Samiranan Kec: Kandangan | | | | | | 0.00 | |
| | | TAB No : 1510300277 An. FIGA UTAMA SALDO Rp : 10,800.00 | | | | | | 179,000.00 | |
| 9 | 4710100656 | SHAFIKUN | 23122025 | 12 | 23122026 | 2,000,000.00 | 2,000,000.00 | 166,800.00 | |
| | 01008493 | Telp rumah : HP : 085773438173 | | | | 398,400.00 | 398,400.00 | 33,200.00 | |
| | | TERMAS RT 005/002 KANDANGAN TEMANGGUNG Kel: Kandangan Kec: Kandangan | | | | | | 0.00 | |
| | | TAB No : 1510101663 An. SHAFIKUN SALDO Rp : 13,996.00 | | | | | | 200,000.00 | |
| 10 | 4710100661 | ISWANTI | 24122025 | 18 | 24062027 | 4,500,000.00 | 4,500,000.00 | 250,000.00 | |
| | 01005670 | Telp rumah : HP : 085642939981 | | | | 1,296,000.00 | 1,296,000.00 | 72,000.00 | |
| | | NGLIWU RT 005/003 NGADIMULYO KEDU TMG Kel: NGADIMULYO Kec: KEDU | | | | | | 0.00 | |
| | | TAB No : 1510102367 An. ISWANTI SALDO Rp : 1,000.00 | | | | | | 322,000.00 | |
| 11 | 4740100142 | FANDI SEPTIYAWAN | 13112024 | 24 | 13112026 | 7,500,000.00 | 3,431,000.00 | 313,000.00 | |
| | 01008925 | Telp rumah : HP : 081326986651 | | | | 2,880,000.00 | 1,320,000.00 | 120,000.00 | |
| | | DSN SAMIRANAN RT 001/003 KANDANGAN TEMANGGUNG Kel: Samiranan Kec: Kandangan | | | | | | 0.00 | |
| | | TAB No : 1510101931 An. FANDI SEPTIYAWAN SALDO Rp : 4.00 | | | | | | 433,000.00 | |
| 12 | 4740100153 | JAROT TRIYANTO | 20122024 | 18 | 20062026 | 3,500,000.00 | 1,166,000.00 | 194,500.00 | |
| | 01000526 | Telp rumah : HP : 085643188763 | | | | 945,000.00 | 315,000.00 | 52,500.00 | |
| | | GENDENGAN RT 002/004 TEMANGGUNG Kel: Temanggung I Kec: Temanggung | | | | | | 0.00 | |
| | | TAB No : 1510100544 An. JAROT TRIYANTO SALDO Rp : 6,669.00 | | | | | | 247,000.00 | |

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KPO BTM TEMANGGUNG
 LIST TUNGGAKAN BERDASARKAN A/O : AO An :
 PERTANGGAL : 31/01/2026

| Urut | No Kontrak | Nama Nasabah | Tgl Eff | Jw | Tgl Exp | Plafond Awal | O/S Pokok | Tungkr Pokok | Bl |
|--------------------------------------|------------------------|---|----------|----|----------|--------------------------------|--------------------------------|---|-----|
| | No CIF | Telp dan HP | | | | Margin Awal | O/S PP/Mgn/Sewa | Tungkr PP/Mgn/Sewa | Blr |
| | Group Deb | Alamat | | | | | | Tungkr Denda | Blr |
| | Nm Group | Rekening dan Saldo Tabungan | | | | | | Total Tunggakan | K |
| 13 | 4740100168 03000830 | AGUS WIDAYANTO Telp rumah : HP : 081469787480 DIWAK BALEDU RT 006/001 KANDANGAN TEMANGGUNG Kel: Baledu Kec: Kandangan TAB No : 1510102410 An. AGUS WIDAYANTO SALDO Rp : 5,000.00 | 06022025 | 24 | 06022027 | 4,000,000.00 1,536,000.00 | 2,330,000.00 896,000.00 | 167,000.00 64,000.00 0.00 231,000.00 | |
| 14 | 4740100263 01008970 | SHOLIKHAH Telp rumah : HP : 085292867574 KLODRAN I RT 002/002 Kel: Ngemplak Kec: Kandangan TAB No : 1510101955 An. SHOLIKHAH SALDO Rp : 260,000.00 | 13102025 | 24 | 13102027 | 5,000,000.00 1,200,000.00 | 4,582,000.00 1,100,000.00 | 209,000.00 50,000.00 0.00 259,000.00 | |
| 15 | 4740101686 01000018 | SUMIRIN Telp rumah : HP : 085200395870 DSN BRANTI RT 001/005 Kel: Kandangan Kec: Kandangan TAB No : 1510100036 An. SUMIRIN SALDO Rp : 11,770.00 | 26012023 | 36 | 26012026 | 10,000,000.00 5,760,000.00 | 277,770.00 160,000.00 | 277,770.00 160,000.00 0.00 437,770.00 | |
| 16 | 4770100011 03001484 | AHMAD SYADZIYIN Telp rumah : HP : 0882007477964 DSN PAGERGUNUNG RT 05/01 Kel: NGADIMULYO Kec: KEDU TAB No : 1510300751 An. AHMAD SYADZIYIN SALDO Rp : 10,665.00 | 18072025 | 24 | 18072027 | 4,000,000.00 1,536,000.00 | 3,166,665.00 1,216,000.00 | 166,667.00 64,000.00 0.00 230,667.00 | |
| 17 | 4770100012 01006007 | MUHTADIN Telp rumah : HP : 082224162151 KETUWON WETAN RT 003/002 Kel: Malebo Kec: Kandangan TAB No : 1510100927 An. MUHTADIN SALDO Rp : 1,666.00 | 24072025 | 48 | 24072029 | 20,000,000.00 14,400,000.00 | 17,916,665.00 12,900,000.00 | 416,667.00 300,000.00 0.00 716,667.00 | |
| 18 | 4770100017 01003070 | DWI LISMAWATI Telp rumah : HP : 085641278650 DSN KARANGSENG RT 005 RW 001 Kel: KARANGSENG Kec: GEMAWANG TAB No : 1510102165 An. DWI LISMAWATI SALDO Rp : 1.00 | 25092025 | 36 | 25092028 | 15,000,000.00 8,640,000.00 | 14,096,901.00 7,920,000.00 | 763,569.00 240,000.00 0.00 1,003,569.00 | |
| 19 | 4870100085 01008098 | TRIYANI Telp rumah : HP : 08813973242 KEDOPOKAN RT 003/001 Kel: Tlogopucang Kec: Kandangan TAB No : 1510101569 An. TRIYANI SALDO Rp : 15,100.00 | 28072025 | 6 | 28012026 | 10,000,000.00 1,500,000.00 | 10,000,000.00 250,000.00 | 10,000,000.00 250,000.00 0.00 10,250,000.00 | |
| Printed By : azmia 23012026-08:48:14 | | | | | | | 88,890,889.00 | 14,723,973.00 | |
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