

NOP	NAMA WAJIB PAJAK	ALAMAT WAJIB PAJAK	PAJAK DITETAPKAN	TERBAYAR	STATUS	TANGGAL BAYAR	SISA
2	3	4	5.00	6.00	7.00	8.00	9.00
33.24.130.014.001.0001.0	ABDUL NASIR AZIZAH	JL. NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	21,458.00	21,458.00	Terbayar	12-08-2023	-
33.24.130.014.001.0002.0	H. ABD. CHOIR KARMANI	JL. KENANGA RT 006 RW 03, KARANGAYU, KAB.KENDAL	420,874.00		Belum		420,874.00
33.24.130.014.001.0003.0	SUNARI B SUDJARI	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	148,894.00		Belum		148,894.00
33.24.130.014.001.0004.0	SEMAN - KASIATI	DS. SIDOMULYO RT 010 RW 03, SIDOMULYO, KAB.KENDAL	67,813.00	67,813.00	Terbayar	01-08-2023	-
33.24.130.014.001.0005.0	MASTUR	GANG NAKULA RT 001 RW 01, REJOSARI-KANGKUNG, KENDAL	202,940.00	202,940.00	Terbayar	30-05-2023	-
33.24.130.014.001.0006.0	TUMANI SAMIN	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	696,346.00	696,346.00	Terbayar	13-10-2023	-
33.24.130.014.001.0007.0	JUWARNI BT SUDI	KP. RT RT 007 RW 02, SIDOMULYO, KAB.KENDAL	243,079.00		Belum		243,079.00
33.24.130.014.001.0008.0	MOKH KASMUDJI	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	243,243.00		Belum		243,243.00
33.24.130.014.001.0009.0	MARINI	GG. TELASIH RT 005 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	399,242.00		Belum		399,242.00
33.24.130.014.001.0010.0	SODIKIN SUAMI SITI UMROH	KALIREJO RT 002 RW 01, KALIREJO, KAB.KENDAL	100,983.00	100,983.00	Terbayar	20-10-2023	-
33.24.130.014.001.0011.0	SUKOYO-SRI MUJIYATI	DUSUN REJOMULYO RT 003 RW 07, SIDOMULYO-CEPIRING, KABUPATEN KENDAL	102,621.00	102,621.00	Terbayar	04-09-2023	-
33.24.130.014.001.0012.0	HJ. AZIZAH	GG. NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	497,807.00	497,807.00	Terbayar	12-08-2023	-
33.24.130.014.001.0013.0	SUPIATUN SLAMET	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	635,214.00		Belum		635,214.00
33.24.130.014.001.0014.0	SIWEN	. RT 000 RW 00, SIDOMULYO, KAB.KENDAL	610,479.00	610,479.00	Terbayar	09-08-2023	-
33.24.130.014.001.0015.0	MAHWAD H MATOHIR	GG. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	63,718.00		Belum		63,718.00
33.24.130.014.001.0016.0	TRIYANTO	KARANG TENGAH RT 002 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	108,681.00	108,681.00	Terbayar	06-09-2023	-
33.24.130.014.001.0017.0	SAYEKTI NGADIMAN	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	80,262.00		Belum		80,262.00
33.24.130.014.001.0018.0	TRIYANTO, H,DRS KHASANAH, HJ	GG KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	119,492.00		Belum		119,492.00
33.24.130.014.001.0019.0	SRI MUJIYATI ISTRI SUKOYO	DS SIDOMULYO RT 007 RW 03, CEPIRING, KAB.KENDAL	471,567.00	471,567.00	Terbayar	05-08-2023	-
33.24.130.014.001.0020.0	SYAIFUL SUYUDONO	GG. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	232,432.00	232,432.00	Terbayar	03-08-2023	-
33.24.130.014.001.0021.0	SUWITO B SAROJO/JUWARNI	. RT 000 RW 00, SIDOMULYO, KAB.KENDAL	220,802.00		Belum		220,802.00
33.24.130.014.001.0022.0	NURUL KHOMARIYAH	. RT 000 RW 00, SIDOMULYO, KAB.KENDAL	475,611.00		Belum		475,611.00
33.24.130.014.001.0023.0	NUR EFIK	GANG ABIMANYU DUKUH BOKINGIN RT 008 RW 02, REJOSARI-KANGKUNG, KABUF	206,224.00	206,224.00	Terbayar	02-11-2023	-
33.24.130.014.001.0024.0	MUHAMMAD ULIL ABSHOR	GG. NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	444,951.00	444,951.00	Terbayar	12-08-2023	-
33.24.130.014.001.0025.0	SUKISNO SUAMI JUWARIYAH	SIDOMULYO RT 002 RW 03, SIDOMULYO, KAB.KENDAL	151,515.00	151,515.00	Terbayar	22-07-2023	-
33.24.130.014.001.0026.0	NGAWEN JUMAR	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	210,401.00	210,401.00	Terbayar	07-08-2023	-
33.24.130.014.001.0027.0	NGASIH JUMAR	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	207,862.00		Belum		207,862.00
33.24.130.014.001.0028.0	TARMUJI	GG. KENANGA RT 001 RW 04, KARANGAYU, KAB.KENDAL	145,864.00	145,864.00	Terbayar	12-07-2023	-
33.24.130.014.001.0029.0	ABDUL ROCHMAN	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	135,544.00	135,544.00	Terbayar	01-09-2023	-
33.24.130.014.001.0030.0	NURUL HIDAYAH	. RT 003 RW 01, LEBOSARI, KAB.KENDAL	135,790.00	135,790.00	Terbayar	01-09-2023	-
33.24.130.014.001.0031.0	SUTRISNO SIPIN	GG. NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	209,664.00	209,664.00	Terbayar	18-08-2023	-
33.24.130.014.001.0032.0	SUGIYO SIPIN	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	212,612.00		Belum		212,612.00
33.24.130.014.001.0033.0	KASMURI SLEMAN	GG. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	189,517.00		Belum		189,517.00
33.24.130.014.001.0034.0	AGUS WAHYUDI	KARANGSARI RT 001 RW 04, KARANGSARI-ROWOSARI, KAB.KENDAL	453,039.00	453,039.00	Terbayar	27-10-2023	-

33.24.130.014.001.0035.0	SOLIKIN	REJOSARI RT 008 RW 02, REJOSARI-KANGKUNG, KABUPATEN KENDAL	435,075.00	435,075.00	Terbayar	16-09-2023	-
33.24.130.014.001.0036.0	H. JAZULI	PENJOR RT 004 RW 02, KARANGAYU, KAB.KENDAL	440,436.00	440,436.00	Terbayar	02-10-2023	-
33.24.130.014.001.0037.0	KAMIATI SARIP	. RT 000 RW 00, KALIREJO, KAB.KENDAL	430,185.00	430,185.00	Terbayar	10-07-2023	-
33.24.130.014.001.0038.0	KOMSAROH	GG. SRIREJEKI RT 003 RW 05, KARANGAYU, KAB.KENDAL	34,726.00	34,726.00	Terbayar	12-09-2023	-
33.24.130.014.001.0039.0	ASROP DJASMANI L	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	43,571.00		Belum		43,571.00
33.24.130.014.001.0040.0	SUJIATI JUWADI	GG. MENUR RT 004 RW 04, KARANGAYU, KAB.KENDAL	43,571.00	43,571.00	Terbayar	26-10-2023	-
33.24.130.014.001.0041.0	DJUWADI B. NGASTARI	KP. KENDAYAAN RT 004 RW 04, KARANGAYU, KAB.KENDAL	43,571.00	43,571.00	Terbayar	26-10-2023	-
33.24.130.014.001.0042.0	MIAH JASMANI	GG. MENUR RT 004 RW 04, KARANGAYU, KAB.KENDAL	43,571.00	43,571.00	Terbayar	26-10-2023	-
33.24.130.014.001.0043.0	SANI JASMANI	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	43,571.00		Belum		43,571.00
33.24.130.014.001.0044.0	HJ. AZIZAH	GG. NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	439,590.00	439,590.00	Terbayar	12-08-2023	-
33.24.130.014.001.0045.0	ROSIDAH BT H ABD. NASIR	GG. NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	175,594.00	175,594.00	Terbayar	12-08-2023	-
33.24.130.014.001.0047.0	KUNDORI, H.	JL RAYA RT 000 RW 00, KARANGAYU-CEPIRING, KAB.KENDAL	62,899.00		Belum		62,899.00
33.24.130.014.001.0048.0	SRI SUWARTINI	KARANGTENGAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	11,794.00	11,794.00	Terbayar	16-09-2023	-
33.24.130.014.001.0051.0	YATINI BT TURIP	KENDAYAAN RT 005 RW 04, KARANGAYU, KAB.KENDAL	80,262.00	80,262.00	Terbayar	30-08-2023	-
33.24.130.014.001.0052.0	SOLICHIN	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	34,726.00		Belum		34,726.00
33.24.130.014.001.0053.0	AS'AT	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	34,726.00	34,726.00	Terbayar	11-09-2023	-
33.24.130.014.001.0054.0	MUHYIDIN	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	34,726.00	34,726.00	Terbayar	01-09-2023	-
33.24.130.014.001.0055.0	SUPAATI ACHIYAK	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	52,088.00	52,088.00	Terbayar	25-08-2023	-
33.24.130.014.001.0056.0	KAMSATUN	SIDOMULYO RT 000 RW 00, SIDOMULYO, KAB.KENDAL	52,088.00		Belum		52,088.00
33.24.130.014.001.0057.0	H. DJAZULI	KARANGAYU RT 004 RW 02, KARANGAYU, KAB.KENDAL	208,026.00	208,026.00	Terbayar	02-11-2023	-
33.24.130.014.001.0058.0	AKHMAL FAHRUDIN - SITI ROKIYAH	KENDAYAAN RT 005 RW 04, KARANGAYU, KAB.KENDAL	94,758.00	94,758.00	Terbayar	15-08-2023	-
33.24.130.014.001.0059.0	SITI SOLEKHAH BASARI	JL NUSA INDAH RT 000 RW 00, KARANGAYU, KAB.KENDAL	94,758.00	94,758.00	Terbayar	09-10-2023	-
33.24.130.014.001.0060.0	AMIN	REJOSARI RT 002 RW 03, KARANGAYU, KAB.KENDAL	144,963.00		Belum		144,963.00
33.24.130.014.001.0061.0	ABDUL MADJID	DUKUH KARANGTENGAH RT 001 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	61,725.00		Belum		61,725.00
33.24.130.014.001.0062.0	SOPIYANAH BT SUYUDONO	KENDAYAAN RT 004 RW 04, KARANGAYU, KAB.KENDAL	11,794.00	11,794.00	Terbayar	03-08-2023	-
33.24.130.014.001.0063.0	ARIFIN	KARANGTENGAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	22,113.00	22,113.00	Terbayar	25-05-2023	-
33.24.130.014.001.0064.0	H SUDJOKO RIDHWAN / HJ NURYATI	KARANGAYU RT 004 RW 04, KARANGAYU, KAB.KENDAL	29,542.00		Belum		29,542.00
33.24.130.014.001.0065.0	DIAN NURMALAWATI	KARANGTENGAH RT 003 RW 06, KARANGAYU, KAB.KENDAL	36,114.00		Belum		36,114.00
33.24.130.014.001.0066.0	MUCHIBIN	JL NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	41,242.00		Belum		41,242.00
33.24.130.014.001.0067.0	MUCHIBIN	JL NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	8,845.00		Belum		8,845.00
33.24.130.014.001.0068.0	PARKAM	JETAKAN RT 006 RW 02, KALIREJO - KANGKUNG, KAB.KENDAL	26,536.00		Belum		26,536.00
33.24.130.014.001.0069.0	EDY SUSETIYO SUAMI INDANAH	KARANGTENGAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	29,542.00	29,542.00	Terbayar	01-08-2023	-
33.24.130.014.001.0070.0	ABDUL MADJID	DUKUH KARANGTENGAH RT 001 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	26,031.00		Belum		26,031.00
33.24.130.014.001.0071.0	KISWANTO	KARANGAYU RT 004 RW 04, KARANGAYU, KAB.KENDAL	20,394.00	20,394.00	Terbayar	31-07-2023	-
33.24.130.014.001.0072.0	MOCH CHARIS B MUHDI	KARANGTENGAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	52,903.00		Belum		52,903.00
33.24.130.014.001.0073.0	RIANAH	KARANGAYU RT 003 RW 04, KARANGAYU, KAB.KENDAL	17,527.00	17,527.00	Terbayar	01-09-2023	-
33.24.130.014.001.0074.0	SUGIARTI	KENDAYAAN RT 007 RW 07, KARANGAYU, KAB.KENDAL	11,794.00	11,794.00	Terbayar	26-10-2023	-
33.24.130.014.001.0075.0	TINA TURJANAH BT SLAMET	KARANGAYU RT 003 RW 04, KARANGAYU, KAB.KENDAL	18,383.00	18,383.00	Terbayar	08-09-2023	-
33.24.130.014.001.0076.0	SULASTRI BT SIPAN	GG MASJID 02 RT 003 RW 03, KARANGAYU, KAB.KENDAL	11,794.00		Belum		11,794.00

33.24.130.014.001.0077.0	SUSANTO B MASKON	KALIREJO RT 000 RW 00, KANGKUNG, KAB.KENDAL	17,527.00		Belum		17,527.00
33.24.130.014.001.0078.0	CHOLYS QOMARIYAH	REJOSARI RT 005 RW 02, KANGKUNG, KAB.KENDAL	65,906.00		Belum		65,906.00
33.24.130.014.001.0079.0	SUSANTO	BLOK DALANGAN RT 000 RW 00, KARANGAYU, KAB.KENDAL	5,733.00		Belum		5,733.00
33.24.130.014.001.0080.0	SUTRISNO	BLOK DALANGAN RT 000 RW 00, KARANGAYU, KAB.KENDAL	5,733.00		Belum		5,733.00
33.24.130.014.001.0081.0	MUSTAUFIR SUAMI NURYANAH	REJOSARI RT 008 RW 02, REJOSARI-KANGKUNG, KABUPATEN KENDAL	39,230.00		Belum		39,230.00
33.24.130.014.001.0082.0	SARWI SUAMI ROCHMANAH	GG KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	22,932.00	22,932.00	Terbayar	06-09-2023	-
33.24.130.014.001.0083.0	DRS. TRIYANTO - KHASANAH	DS. KARANGAYU RT 002 RW 03, KARANGAYU, KAB.KENDAL	229,320.00	229,320.00	Terbayar	15-08-2023	-
33.24.130.014.001.0084.0	SRI NINGSIH	- RT 002 RW 03, SIDOMULYO CEPIRING, KAB.KENDAL	114,660.00		Belum		114,660.00
33.24.130.014.001.0085.0	SUPRAPTO SUAMI SOPIYAH	BLOK DALANGAN RT 001 RW 02, REJOSARI, KAB.KENDAL	208,845.00	208,845.00	Terbayar	06-07-2023	-
33.24.130.014.001.0086.0	MUSTAUFIR SUAMI NURYANAH	REJOSARI RT 003 RW 02, KARANGAYU, KAB.KENDAL	147,420.00		Belum		147,420.00
33.24.130.014.001.0087.0	MUKHAMAT AFIFFUDIN	GANG ABIMANYU RT 008 RW 02, REJOSARI-KANGKUNG, KAB.KENDAL	12,285.00		Belum		12,285.00
33.24.130.014.001.0088.0	SOCHIBUN	NAWANGSARI RT 010 RW 02, NAWANGSARI-WELERI, KABUPATEN KENDAL	12,285.00		Belum		12,285.00
33.24.130.014.001.0089.0	SUKOYO-SRI MUJIYATI	DUSUN REJOMULYO RT 007 RW 03, SIDOMULYO-CEPIRING, KABUPATEN KENDAL	101,556.00	101,556.00	Terbayar	05-08-2023	-
33.24.130.014.001.0090.0	SUMONO	KENDAYAAN RT 005 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	92,711.00		Belum		92,711.00
33.24.130.014.002.0001.0	KHAERI RASIM	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	154,208.00	154,208.00	Terbayar	11-08-2023	-
33.24.130.014.002.0002.0	SUKIRNO NGATI ATI	GG. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	417,240.00	417,240.00	Terbayar	02-10-2023	-
33.24.130.014.002.0003.0	SURANI TIPAN	GG. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	89,049.00	89,049.00	Terbayar	26-10-2023	-
33.24.130.014.002.0004.0	ROHMATULLOH TIPAN	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	89,618.00	89,618.00	Terbayar	30-08-2023	-
33.24.130.014.002.0005.0	SUKARI TIPAN	GG. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	89,997.00	89,997.00	Terbayar	14-07-2023	-
33.24.130.014.002.0006.0	SUTRIYAH BT SURADI	. RT 001 RW 03, KARANGAYU, KAB.KENDAL	120,080.00		Belum		120,080.00
33.24.130.014.002.0007.0	M TUNUT, H BIN SAMIR	KENDAYAAN RT 003 RW 04, KARANGAYU, KAB.KENDAL	109,968.00	109,968.00	Terbayar	02-09-2023	-
33.24.130.014.002.0008.0	RIZKY INDRIANI BT ROHADI	REJOMULYO RT 002 RW 03, SIDOMULYO, KAB.KENDAL	167,480.00	167,480.00	Terbayar	19-06-2023	-
33.24.130.014.002.0009.0	SUGIYARTI	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	159,264.00	159,264.00	Terbayar	19-06-2023	-
33.24.130.014.002.0010.0	RIZKI INDRIYANI BT ROHADI	BLOK KUBURAN RT 002 RW 03, SIDO MULYO, KAB.KENDAL	160,528.00	160,528.00	Terbayar	19-06-2023	-
33.24.130.014.002.0011.0	RIFAI DJONO	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	94,800.00	94,800.00	Terbayar	29-09-2023	-
33.24.130.014.002.0012.0	RIZKI INDRIYANI BT ROHADI	BLOK KUBURAN RT 002 RW 03, SIDO MULYO, KAB.KENDAL	94,800.00		Belum		94,800.00
33.24.130.014.002.0013.0	KARMAIN DJONO	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	94,800.00	94,800.00	Terbayar	18-08-2023	-
33.24.130.014.002.0014.0	MOH KODIM DJONO	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	94,800.00	94,800.00	Terbayar	29-09-2023	-
33.24.130.014.002.0015.0	JIATUN JUMARI	KALIREJO RT 000 RW 00, KARANGAYU, KAB.KENDAL	188,336.00	188,336.00	Terbayar	26-09-2023	-
33.24.130.014.002.0016.0	ABRORI JUMARI	GG. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	94,800.00		Belum		94,800.00
33.24.130.014.002.0018.0	MAHMUDAH SALAM	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	303,044.00	303,044.00	Terbayar	08-08-2023	-
33.24.130.014.002.0019.0	JOKO RISTIONO	KENDAYAAN RT 005 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	366,293.00	366,293.00	Terbayar	28-10-2023	-
33.24.130.014.002.0020.0	MATARI NGASINAH	GG. SEROJA RT 000 RW 00, KARANGAYU, KAB.KENDAL	178,224.00	178,224.00	Terbayar	05-08-2023	-
33.24.130.014.002.0021.0	MARYAMAH RAPI'I	GG. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	162,108.00	162,108.00	Terbayar	20-07-2023	-
33.24.130.014.002.0022.0	MUNTAMAH RAPI'I	GG. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	163,246.00	163,246.00	Terbayar	11-09-2023	-
33.24.130.014.002.0023.0	DARTIYAH SAMIN	GG. KENANGA RT 001 RW 04, KARANGAYU, KAB.KENDAL	173,800.00	173,800.00	Terbayar	20-09-2023	-
33.24.130.014.002.0024.0	RUKAYAH PASNI	GG. KENANGA RT 001 RW 04, KARANGAYU, KAB.KENDAL	116,288.00		Belum		116,288.00
33.24.130.014.002.0025.0	WAHYUDI KUMAEROH	GG SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	58,650.00	58,650.00	Terbayar	24-10-2023	-
33.24.130.014.002.0026.0	SUWARNI BT BISRI	REJOMULYO RT 001 RW 03, SIDOMULYO, KAB.KENDAL	112,749.00		Belum		112,749.00

33.24.130.014.002.0027.0	TUMARDI SUMINEM	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	158,758.00	158,758.00	Terbayar	24-08-2023	-
33.24.130.014.002.0028.0	KUMSATUN	RINGINMULYO RT 004 RW 01, SIDOMULYO, KAB.KENDAL	75,837.00		Belum		75,837.00
33.24.130.014.002.0029.0	DARYONO THOHIR HIB, BA	JL. MENUR RT 005 RW 03, KARANGAYU, KAB.KENDAL	86,692.00		Belum		86,692.00
33.24.130.014.002.0030.0	SAEKAH SLEMAN	JL. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	145,280.00		Belum		145,280.00
33.24.130.014.002.0031.0	RASIMAN/BK BEKEL	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	683,029.00	683,029.00	Terbayar	12-10-2023	-
33.24.130.014.002.0032.0	IKHWAN SYAFI'/BK CARIK	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	2,076,120.00	2,076,120.00	Terbayar	10-08-2023	-
33.24.130.014.002.0033.0	LULUS SARWO EDI	PERUM. KLW. INDAH B I NO.2 A RT 004 RW 10, PROTOMULYO-KALIWUNGU SELAT	70,298.00	70,298.00	Terbayar	08-09-2023	-
33.24.130.014.002.0034.0	MAMI	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	82,826.00	82,826.00	Terbayar	02-08-2023	-
33.24.130.014.002.0035.0	SUSIYATI	JAMBEARUM RT 000 RW 00, KARANGAYU, KAB.KENDAL	117,333.00		Belum		117,333.00
33.24.130.014.002.0036.0	SUEP KASTIYAH	GG. MATAHARI RT 005 RW 04, KARANGAYU, KAB.KENDAL	74,201.00	74,201.00	Terbayar	11-09-2023	-
33.24.130.014.002.0037.0	JIATI - BAKRI	JL. SEMBOJA RT 000 RW 00, KARANGAYU, KAB.KENDAL	41,339.00		Belum		41,339.00
33.24.130.014.002.0038.0	SAYEKTI	GG.KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	34,796.00	34,796.00	Terbayar	15-09-2023	-
33.24.130.014.002.0039.0	AMINAH SAID	GG. KAUMAN DALAM RT 001 RW 03, KARANGAYU, KAB.KENDAL	35,093.00	35,093.00	Terbayar	26-10-2023	-
33.24.130.014.002.0040.0	SUNITI	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	34,498.00	34,498.00	Terbayar	25-08-2023	-
33.24.130.014.002.0041.0	DIDIK K/BK BAYANTANI	GG NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	680,760.00	680,760.00	Terbayar	12-10-2023	-
33.24.130.014.002.0042.0	SOKHIBI/BK KABORAN	- RT 000 RW 00, KARANGAYU, KAB.KENDAL	202,240.00		Belum		202,240.00
33.24.130.014.002.0043.0	NURYANTO/BK KANUTUWO III	GG KAUMAN RT 000 RW 00, KARANGAYU, KAB.KENDAL	293,880.00		Belum		293,880.00
33.24.130.014.002.0044.0	RASIMAN/BK BEKEL	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	221,200.00	221,200.00	Terbayar	12-10-2023	-
33.24.130.014.002.0045.0	SARKONAH ACHMAD	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	32,465.00	32,465.00	Terbayar	08-08-2023	-
33.24.130.014.002.0046.0	RUKAYAH ACHMAD	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	38,531.00		Belum		38,531.00
33.24.130.014.002.0047.0	MUNTIAH ACHMAD	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	16,060.00	16,060.00	Terbayar	08-08-2023	-
33.24.130.014.002.0049.0	ROHMAT	KENDAYAAN RT 005 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	95,645.00	95,645.00	Terbayar	30-08-2023	-
33.24.130.014.002.0050.0	SURANI	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	45,056.00	45,056.00	Terbayar	26-10-2023	-
33.24.130.014.002.0051.0	NGASMAN RABAN	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	53,729.00	53,729.00	Terbayar	30-08-2023	-
33.24.130.014.002.0052.0	SIAMI	JL. SEMBOJA RT 005 RW 04, KARANGAYU, KAB.KENDAL	26,956.00	26,956.00	Terbayar	08-08-2023	-
33.24.130.014.002.0053.0	SABIT BIN SUMANI	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	44,263.00	44,263.00	Terbayar	30-08-2023	-
33.24.130.014.002.0054.0	DRS KUNCORO PUJIWARTO	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	19,470.00		Belum		19,470.00
33.24.130.014.002.0055.0	NAPIATI BT NGASMANI	GG TELASIH RT 000 RW 00, KARANGAYU, KAB.KENDAL	12,720.00	12,720.00	Terbayar	30-08-2023	-
33.24.130.014.002.0056.0	AMPRIAH	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	39,587.00	39,587.00	Terbayar	08-08-2023	-
33.24.130.014.002.0057.0	SUNARMAN TURIP	GG TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	33,181.00	33,181.00	Terbayar	15-09-2023	-
33.24.130.014.002.0058.0	SUKANDAR TURIP	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	55,101.00	55,101.00	Terbayar	20-09-2023	-
33.24.130.014.002.0059.0	SOLIKHIN ACHIYAK	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	53,549.00	53,549.00	Terbayar	13-09-2023	-
33.24.130.014.002.0060.0	SURIATUN BINTI DJUMAR	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	58,883.00		Belum		58,883.00
33.24.130.014.002.0061.0	SUHARDI	GG TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	46,696.00	46,696.00	Terbayar	30-08-2023	-
33.24.130.014.002.0062.0	SUPANDI BIN KIRMAN	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	39,043.00	39,043.00	Terbayar	15-07-2023	-
33.24.130.014.002.0063.0	SAKDUN	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	72,466.00	72,466.00	Terbayar	02-10-2023	-
33.24.130.014.002.0064.0	MACHWAN SAID	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	86,279.00	86,279.00	Terbayar	25-08-2023	-
33.24.130.014.002.0065.0	NGATINI	GG. TELASIH RT 001 RW 03, KARANGAYU, KAB.KENDAL	19,331.00		Belum		19,331.00
33.24.130.014.002.0066.0	ACHMAL	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	47,601.00		Belum		47,601.00

33.24.130.014.002.0067.0	AMIRIN	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	55,780.00	55,780.00	Terbayar	15-07-2023	-
33.24.130.014.002.0069.0	SUDI	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	44,956.00	44,956.00	Terbayar	18-07-2023	-
33.24.130.014.002.0070.0	MENIK PURWANINGSIH	GG SEMBOJA RT 005 RW 04, KARANGAYU, KAB.KENDAL	42,379.00	42,379.00	Terbayar	11-09-2023	-
33.24.130.014.002.0071.0	MIATI TAMSIR	GG. SRI REJEKI RT 005 RW 04, KARANGAYU, KAB.KENDAL	46,394.00	46,394.00	Terbayar	30-08-2023	-
33.24.130.014.002.0072.0	WASINI NGASTARI	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	45,394.00	45,394.00	Terbayar	11-09-2023	-
33.24.130.014.002.0073.0	KASPIN	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	66,815.00	66,815.00	Terbayar	20-09-2023	-
33.24.130.014.002.0074.0	EKA SUSANTI BT KISMANTO	GANG KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	16,208.00	16,208.00	Terbayar	24-05-2023	-
33.24.130.014.002.0075.0	ASIYAH ISTRI SOLIKHIN	GG TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	31,524.00	31,524.00	Terbayar	15-07-2023	-
33.24.130.014.002.0076.0	ACHMAD REJO BIN SADIMIN	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	131,401.00		Belum		131,401.00
33.24.130.014.002.0077.0	SENGARI SARMI	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	94,458.00	94,458.00	Terbayar	21-09-2023	-
33.24.130.014.002.0078.0	KAMSARI PARJO	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	100,124.00	100,124.00	Terbayar	30-08-2023	-
33.24.130.014.002.0079.0	RAYIS RUKUN	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	106,667.00	106,667.00	Terbayar	06-09-2023	-
33.24.130.014.002.0080.0	RUPIATUN SLAMET	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	24,238.00		Belum		24,238.00
33.24.130.014.002.0081.0	JUYANAH BT SAMADI	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	28,450.00	28,450.00	Terbayar	11-09-2023	-
33.24.130.014.002.0082.0	KOMSATUN	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	31,970.00	31,970.00	Terbayar	12-09-2023	-
33.24.130.014.002.0083.0	RUKIYAH	GG. KAYEN RT 004 RW 04, KARANGAYU, KAB.KENDAL	24,238.00	24,238.00	Terbayar	11-09-2023	-
33.24.130.014.002.0084.0	ROHMI	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	24,238.00	24,238.00	Terbayar	20-09-2023	-
33.24.130.014.002.0085.0	SOLIKHIN ASIYAH	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	31,970.00	31,970.00	Terbayar	15-07-2023	-
33.24.130.014.002.0086.0	JURIYAH	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	24,238.00	24,238.00	Terbayar	11-09-2023	-
33.24.130.014.002.0087.0	MATARI SARMUN	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	125,602.00	125,602.00	Terbayar	05-08-2023	-
33.24.130.014.002.0088.0	SUPARI B. SUKARMAN	GG. TELASIH RT 003 RW 04, KARANGAYU, KAB.KENDAL	71,671.00	71,671.00	Terbayar	26-10-2023	-
33.24.130.014.002.0089.0	NURYANTO/KUNTOWO III	KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	99,224.00		Belum		99,224.00
33.24.130.014.002.0090.0	DIDIK K/BAYAN TANI	NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	23,574.00		Belum		23,574.00
33.24.130.014.002.0091.0	SOKHIBI/KEBAYAN	BLOK KUBURAN RT 000 RW 00, KARANGAYU, KAB.KENDAL	27,366.00		Belum		27,366.00
33.24.130.014.002.0092.0	SUGIARTO/KAMITOWO IV	NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	140,051.00	140,051.00	Terbayar	06-07-2023	-
33.24.130.014.002.0093.0	IKHWAN SYAFI'I/CARIK	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	31,537.00	31,537.00	Terbayar	31-07-2023	-
33.24.130.014.002.0094.0	MANISIN PARJO	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	133,879.00	133,879.00	Terbayar	28-10-2023	-
33.24.130.014.002.0095.0	SUEB SURADI	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	77,341.00	77,341.00	Terbayar	11-09-2023	-
33.24.130.014.002.0096.0	KHAMIDAH ANDI PARJO	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	40,992.00	40,992.00	Terbayar	09-09-2023	-
33.24.130.014.002.0097.0	MATARI SARMUN	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	97,220.00	97,220.00	Terbayar	22-09-2023	-
33.24.130.014.002.0098.0	SUPARI ROMLAH	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	85,156.00	85,156.00	Terbayar	21-09-2023	-
33.24.130.014.002.0099.0	MUNTIAH BT MAHWAT	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	46,246.00	46,246.00	Terbayar	06-10-2023	-
33.24.130.014.002.0100.0	KARTIMAH	GG SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	35,242.00		Belum		35,242.00
33.24.130.014.002.0101.0	JAMBAR	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	26,932.00	26,932.00	Terbayar	30-08-2023	-
33.24.130.014.002.0102.0	SITI MUNAWAOH SUNARMO	GG. MATAHARI RT 005 RW 04, KARANGAYU, KAB.KENDAL	28,253.00		Belum		28,253.00
33.24.130.014.002.0103.0	MATSATI	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	39,736.00		Belum		39,736.00
33.24.130.014.002.0104.0	ROZIKIN	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	66,064.00	66,064.00	Terbayar	09-09-2023	-
33.24.130.014.002.0105.0	SANTOSO	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	42,099.00		Belum		42,099.00
33.24.130.014.002.0106.0	NGAMI SUYAN	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	57,249.00	57,249.00	Terbayar	06-10-2023	-

33.24.130.014.002.0107.0	ROSIDI	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	56,357.00		Belum		56,357.00
33.24.130.014.002.0108.0	JUREMI SUPAR	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	44,313.00	44,313.00	Terbayar	21-09-2023	-
33.24.130.014.002.0109.0	GIYONO SUPAR	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	45,353.00		Belum		45,353.00
33.24.130.014.002.0110.0	SARIMAN PARJO	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	47,484.00	47,484.00	Terbayar	12-09-2023	-
33.24.130.014.002.0111.0	KOMSATUN SARIMAN	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	32,714.00	32,714.00	Terbayar	12-09-2023	-
33.24.130.014.002.0112.0	WAHYUDAH	KENDAYAAN RT 005 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	31,376.00		Belum		31,376.00
33.24.130.014.002.0113.0	SUGIYO	KENDATAAN RT 005 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	85,924.00		Belum		85,924.00
33.24.130.014.002.0115.0	SUTRISNO	GG NUSAINDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	109,150.00	109,150.00	Terbayar	18-08-2023	-
33.24.130.014.002.0116.0	JAZURI	KARANGAYU RT 004 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	55,465.00	55,465.00	Terbayar	24-07-2023	-
33.24.130.014.002.0117.0	ST KOMARIYAH - AKHMAD ZAEROZI	KENDAYAAN RT 005 RW 04, KARANGAYU, KAB.KENDAL	58,511.00		Belum		58,511.00
33.24.130.014.002.0118.0	KUSRON	KENDAYAAN RT 005 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	20,645.00	20,645.00	Terbayar	19-09-2023	-
33.24.130.014.002.0119.0	BUKARI - JIATI	KARANGTENGAH RT 004 RW 03, KARANGAYU, KAB.KENDAL	34,796.00		Belum		34,796.00
33.24.130.014.002.0120.0	JUMALI SAONAH	JL. SEMBOJA RT 005 RW 04, KARANGAYU, KAB.KENDAL	27,128.00	27,128.00	Terbayar	17-07-2023	-
33.24.130.014.002.0121.0	KAMALI	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	53,086.00	53,086.00	Terbayar	26-10-2023	-
33.24.130.014.002.0122.0	AMBAR	JL. SEMBOJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	33,309.00	33,309.00	Terbayar	14-07-2023	-
33.24.130.014.002.0123.0	SITI MUSYAROFAH	JL SRI REJEKI RT 003 RW 03, KARANGAYU, KAB.KENDAL	37,324.00	37,324.00	Terbayar	09-10-2023	-
33.24.130.014.002.0124.0	SUTONO RUBINAH	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	6,740.00	6,740.00	Terbayar	26-10-2023	-
33.24.130.014.002.0125.0	KISWANTO	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	56,927.00	56,927.00	Terbayar	31-07-2023	-
33.24.130.014.002.0126.0	SINWAN	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	51,252.00	51,252.00	Terbayar	02-08-2023	-
33.24.130.014.002.0127.0	MUZAENAH BT DJUMAR	JL MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	53,262.00		Belum		53,262.00
33.24.130.014.002.0128.0	AMIN MASWAN	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	27,063.00	27,063.00	Terbayar	14-07-2023	-
33.24.130.014.002.0129.0	SOLIKHIN JUMAR	GG. TELASIH RT 005 RW 03, KARANGAYU, KAB.KENDAL	46,840.00	46,840.00	Terbayar	07-08-2023	-
33.24.130.014.002.0130.0	KHAERI ROHMI	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	138,093.00		Belum		138,093.00
33.24.130.014.002.0131.0	SUBUH KASMINAH	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	34,498.00	34,498.00	Terbayar	11-08-2023	-
33.24.130.014.002.0132.0	TARYUMI BT H NUR	GG. REJOSARI RT 000 RW 00, KARANGAYU, KAB.KENDAL	43,123.00		Belum		43,123.00
33.24.130.014.002.0133.0	KEMAT NGAMINI	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	75,639.00		Belum		75,639.00
33.24.130.014.002.0134.0	SENGARI SARMI	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	10,489.00		Belum		10,489.00
33.24.130.014.002.0135.0	SURIAH	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	55,036.00	55,036.00	Terbayar	20-09-2023	-
33.24.130.014.002.0136.0	AMPKIAH	GG. KAMBOJA RT 005 RW 04, KARANGAYU, KAB.KENDAL	40,446.00	40,446.00	Terbayar	08-08-2023	-
33.24.130.014.002.0137.0	SOPIYANAH SUNARTI	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	57,547.00	57,547.00	Terbayar	03-08-2023	-
33.24.130.014.002.0140.0	SULASTRI JUMARI	CEPIRING RT 000 RW 00, KARANGAYU, KAB.KENDAL	16,506.00		Belum		16,506.00
33.24.130.014.002.0141.0	SITI KHASANAH JUMARI	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	18,736.00	18,736.00	Terbayar	26-10-2023	-
33.24.130.014.002.0142.0	SUKATMI JUMARI	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	39,257.00	39,257.00	Terbayar	05-08-2023	-
33.24.130.014.002.0143.0	SUKATUN JUMARI	GG MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	20,065.00	20,065.00	Terbayar	26-10-2023	-
33.24.130.014.002.0144.0	SUBEKI JUMARI	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	16,506.00		Belum		16,506.00
33.24.130.014.002.0145.0	KAMALI JUMARI	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	30,501.00	30,501.00	Terbayar	26-10-2023	-
33.24.130.014.002.0146.0	SUNARI SENIN	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	41,818.00	41,818.00	Terbayar	20-10-2023	-
33.24.130.014.002.0147.0	SALAM RIDUWAN	JL. SERUNI RT 005 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	59,034.00	59,034.00	Terbayar	08-08-2023	-
33.24.130.014.002.0148.0	MOH RODHI/ MULYATI	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	69,740.00	69,740.00	Terbayar	08-08-2023	-

33.24.130.014.002.0149.0	RUPIATUN BT SLAMET	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	128,197.00	128,197.00	Terbayar	11-09-2023	-
33.24.130.014.002.0150.0	KUSSORI-FATKHIYAH	ENDAYAAN RT 003 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	88,901.00	88,901.00	Terbayar	24-08-2023	-
33.24.130.014.002.0151.0	FATKHIYAH	KENDAYAAN RT 003 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	61,050.00	61,050.00	Terbayar	24-08-2023	-
33.24.130.014.002.0152.0	MANSYUR ASYARI	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	44,330.00		Belum		44,330.00
33.24.130.014.002.0153.0	SATARIYAH ASYARI	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	119,979.00	119,979.00	Terbayar	26-07-2023	-
33.24.130.014.002.0154.0	SUPRIYATI - IMAM SUYOTO	GG MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	67,336.00	67,336.00	Terbayar	14-09-2023	-
33.24.130.014.002.0155.0	SUYUD BUDIYANTO	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	88,729.00	88,729.00	Terbayar	14-09-2023	-
33.24.130.014.002.0156.0	JUWARTI MARJAMAN	GG MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	131,492.00	131,492.00	Terbayar	11-09-2023	-
33.24.130.014.002.0157.0	SLAMET / JUNIAH	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	24,982.00	24,982.00	Terbayar	08-09-2023	-
33.24.130.014.002.0158.0	SLAMET B RAPIN	GG MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	32,861.00	32,861.00	Terbayar	08-09-2023	-
33.24.130.014.002.0159.0	YATIMAH	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	138,935.00	138,935.00	Terbayar	07-09-2023	-
33.24.130.014.002.0160.0	BONANG	GG. MATAHARI RT 000 RW 00, KARANGAYU, KAB.KENDAL	388,710.00	388,710.00	Terbayar	19-09-2023	-
33.24.130.014.002.0161.0	RUBIAN	KENDAYAAN RT 004 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	36,729.00	36,729.00	Terbayar	30-08-2023	-
33.24.130.014.002.0162.0	MUAYAT KASMIN	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	87,848.00	87,848.00	Terbayar	15-09-2023	-
33.24.130.014.002.0163.0	SUWITO	KARANGAYU RT 003 RW 04, CEPIRING, KAB.KENDAL	69,394.00	69,394.00	Terbayar	26-07-2023	-
33.24.130.014.002.0164.0	DIAN NURMALAWATI	KARANGTENGAH RT 006 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	18,960.00		Belum		18,960.00
33.24.130.014.002.0165.0	SUWITO SATARIYAH	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	12,703.00	12,703.00	Terbayar	08-09-2023	-
33.24.130.014.002.0166.0	SRI JASMANI	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	24,901.00	24,901.00	Terbayar	08-08-2023	-
33.24.130.014.002.0167.0	MASTURI	JL. PACAR RT 003 RW 04, KARANGAYU, KAB.KENDAL	50,575.00	50,575.00	Terbayar	13-10-2023	-
33.24.130.014.002.0168.0	NURKHASANAH BT AMAT	GANG MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	43,924.00	43,924.00	Terbayar	10-08-2023	-
33.24.130.014.002.0169.0	KUNTIYAH	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	54,874.00		Belum		54,874.00
33.24.130.014.002.0170.0	RETNO PRIHATININGSIH	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	69,775.00		Belum		69,775.00
33.24.130.014.002.0171.0	SUGIYARTI	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	107,763.00	107,763.00	Terbayar	26-10-2023	-
33.24.130.014.002.0172.0	SOFWAN MUSLICHAH	JL. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	87,733.00		Belum		87,733.00
33.24.130.014.002.0173.0	TUNUT	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	51,103.00	51,103.00	Terbayar	05-09-2023	-
33.24.130.014.002.0174.0	SUBUH / KAMSINAH	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	59,034.00	59,034.00	Terbayar	11-08-2023	-
33.24.130.014.002.0175.0	MACHFUT	KARANGAYU RT 003 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	87,041.00	87,041.00	Terbayar	04-09-2023	-
33.24.130.014.002.0176.0	MASKURI	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	37,476.00	37,476.00	Terbayar	27-05-2023	-
33.24.130.014.002.0177.0	MASKURI	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	38,216.00	38,216.00	Terbayar	27-05-2023	-
33.24.130.014.002.0178.0	SENGARI SARMI	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	35,854.00	35,854.00	Terbayar	30-08-2023	-
33.24.130.014.002.0179.0	MAHDUM	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	51,335.00	51,335.00	Terbayar	26-10-2023	-
33.24.130.014.002.0180.0	SUWIYAH RAJI	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	37,505.00	37,505.00	Terbayar	26-10-2023	-
33.24.130.014.002.0181.0	ACH SODIKIN	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	39,405.00	39,405.00	Terbayar	26-10-2023	-
33.24.130.014.002.0182.0	SUNAWAR	DUKUH CEPIRING RT 000 RW 00, CEPIRING, KAB.KENDAL	16,208.00	16,208.00	Terbayar	25-07-2023	-
33.24.130.014.002.0183.0	SUMONO	GG. MATAHARI DALAM RT 004 RW 04, KARANGAYU, KAB.KENDAL	25,476.00		Belum		25,476.00
33.24.130.014.002.0184.0	SUWIYAH	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	25,670.00		Belum		25,670.00
33.24.130.014.002.0284.0	TRI ATMOJO ADI PRASETIYO	GRINGSING RT 003 RW 06, GRINGSING-GRINGSING, KAB BATANG	22,747.00		Belum		22,747.00
33.24.130.014.002.0185.0	REMI	GG. MATAHARI RT 004 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	83,371.00		Belum		83,371.00
33.24.130.014.002.0186.0	SI'IS KASPI	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	221,221.00	221,221.00	Terbayar	29-08-2023	-

33.24.130.014.002.0187.0	DJAYUS SARMUN	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	87,668.00		Belum		87,668.00
33.24.130.014.002.0188.0	KALTUM NGASMI	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	66,189.00	66,189.00	Terbayar	08-08-2023	-
33.24.130.014.002.0189.0	MACHROM DRAI	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	21,015.00	21,015.00	Terbayar	12-09-2023	-
33.24.130.014.002.0190.0	ACHWAN KAMID	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	129,622.00	129,622.00	0.00	26-10-2023	-
33.24.130.014.002.0191.0	JUWADI NGASTARI	JL. SEMBOJA RT 004 RW 04, KARANGAYU, KAB.KENDAL	170,644.00		Belum		170,644.00
33.24.130.014.002.0192.0	SUSILO	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	23,363.00	23,363.00	Terbayar	08-08-2023	-
33.24.130.014.002.0193.0	ACHWAN KAMID	JL. SAMBOJA DALAM RT 004 RW 04, KARANGAYU, KAB.KENDAL	40,000.00	40,000.00	0.00	26-10-2023	-
33.24.130.014.002.0194.0	JUMIASRI	JL. SAMBOJA DALAM RT 004 RW 04, KARANGAYU, KAB.KENDAL	45,948.00	45,948.00	Terbayar	11-09-2023	-
33.24.130.014.002.0195.0	SUNI KAMBYAH	JL. SEMBOJA RT 004 RW 04, KARANGAYU, KAB.KENDAL	91,022.00	91,022.00	Terbayar	11-09-2023	-
33.24.130.014.002.0196.0	HARDI B SUNARDI	JL SIDOMULYO RT 005 RW 03, SIDOMULYO, KAB.KENDAL	61,268.00	61,268.00	Terbayar	11-08-2023	-
33.24.130.014.002.0197.0	KAMIM HASTUDIYANTO	JL. SIDOMULYO RT 000 RW 00, SIDOMULYO, KAB.KENDAL	39,108.00		Belum		39,108.00
33.24.130.014.002.0198.0	M. SYAIFUL SUYUDONO	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	42,254.00	42,254.00	Terbayar	03-08-2023	-
33.24.130.014.002.0199.0	NUR KHOLIFAH SUYUDONO	JL NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	49,638.00	49,638.00	Terbayar	03-08-2023	-
33.24.130.014.002.0200.0	SUJUD GIYANTO	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	42,879.00	42,879.00	Terbayar	07-09-2023	-
33.24.130.014.002.0201.0	SUDARTO AFFANDI	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	58,903.00	58,903.00	Terbayar	02-08-2023	-
33.24.130.014.002.0202.0	SUN HAJI	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	57,314.00	57,314.00	Terbayar	31-08-2023	-
33.24.130.014.002.0203.0	IKHWAN-SITI MUSAMAH	DS KARANGAYU RT 005 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	67,288.00	67,288.00	Terbayar	24-08-2023	-
33.24.130.014.002.0204.0	RUBIAN	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	98,634.00	98,634.00	Terbayar	30-08-2023	-
33.24.130.014.002.0205.0	ABRORI JUMAR	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	72,053.00	72,053.00	Terbayar	16-08-2023	-
33.24.130.014.002.0206.0	SITI ULFIANAH DARTIYAH	JL. KENANGA RT 001 RW 04, KARANGAYU, KAB.KENDAL	45,244.00	45,244.00	Terbayar	26-10-2023	-
33.24.130.014.002.0207.0	RUSTIYAH MURIDAN	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	71,075.00	71,075.00	Terbayar	31-07-2023	-
33.24.130.014.002.0208.0	SUTAMAH SARIP	JL NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	161,811.00	161,811.00	Terbayar	26-10-2023	-
33.24.130.014.002.0209.0	SUJOKO RIDWAN, DRS.	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	44,202.00		Belum		44,202.00
33.24.130.014.002.0210.0	SUYANTO - PONIRAH	GG MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	56,659.00		Belum		56,659.00
33.24.130.014.002.0211.0	SA'ADAH BT NGASTARI	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	40,528.00	40,528.00	Terbayar	24-08-2023	-
33.24.130.014.002.0212.0	SETAT SURIPAH	JL NUSA INDAH RT 004 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	373,423.00	373,423.00	Terbayar	14-09-2023	-
33.24.130.014.002.0213.0	ISTIANAH SUTAMAH	JL. SERUNI RT 003 RW 04, KARANGAYU, KAB.KENDAL	66,171.00	66,171.00	Terbayar	19-05-2023	-
33.24.130.014.002.0214.0	ACH SUBAEDI	JL. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	70,335.00	70,335.00	Terbayar	14-08-2023	-
33.24.130.014.002.0215.0	SU'UDI MUFAROCHAH	JL. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	70,890.00	70,890.00	Terbayar	05-09-2023	-
33.24.130.014.002.0216.0	ZAENURI AKHMAD	JL. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	80,898.00	80,898.00	Terbayar	05-09-2023	-
33.24.130.014.002.0217.0	SU'UDI MUFAROCHAH	JL. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	109,565.00	109,565.00	Terbayar	05-09-2023	-
33.24.130.014.002.0218.0	MARYAMAH SLEMAN	JL. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	150,048.00	150,048.00	Terbayar	20-09-2023	-
33.24.130.014.002.0219.0	SAEKAH SLEMAN	JL. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	206,517.00		Belum		206,517.00
33.24.130.014.002.0220.0	SITI SOLEKHAH BASARI	JL. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	51,551.00	51,551.00	Terbayar	09-10-2023	-
33.24.130.014.002.0221.0	DEWI YULIANTI	KENDAYAAN RT 003 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	59,682.00		Belum		59,682.00
33.24.130.014.002.0222.0	SUGENG PURNOMO	JL. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	115,346.00	115,346.00	Terbayar	15-08-2023	-
33.24.130.014.002.0223.0	SUKIR NGATIATI	JL. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	55,164.00	55,164.00	Terbayar	26-07-2023	-
33.24.130.014.002.0224.0	KASWATI AMIN	JL. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	80,705.00	80,705.00	Terbayar	27-06-2023	-
33.24.130.014.002.0225.0	HADI ROMADHON JUYATI	JL. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	58,076.00	58,076.00	Terbayar	27-06-2023	-

33.24.130.014.002.0226.0	SURATMAN SUKIRNO	JL NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	54,100.00	54,100.00	Terbayar	25-07-2023	-
33.24.130.014.002.0229.0	SUDAR BIN BUKARI	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	41,339.00		Belum		41,339.00
33.24.130.014.002.0230.0	MASKURI, H - SITI AROFAH, HJ	. RT 001 RW 02, CEPIRING, KAB.KENDAL	123,223.00	123,223.00	Terbayar	27-05-2023	-
33.24.130.014.002.0231.0	SUNANDAR	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	120,147.00	120,147.00	Terbayar	29-09-2023	-
33.24.130.014.002.0232.0	NARODJI BIN SIPIN	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	43,785.00		Belum		43,785.00
33.24.130.014.002.0233.0	SITI NARIFAH BT SEPIN	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	156,662.00		Belum		156,662.00
33.24.130.014.002.0234.0	SITI TURYANTI	JL. NUSA INDAH RT 002 RW 02, KARANGAYU, KAB.KENDAL	58,380.00	58,380.00	Terbayar	27-05-2023	-
33.24.130.014.002.0236.0	SUNIYAH BT. SUKARMAN	KP. KARANGAYU RT 000 RW 00, KARANGAYU, KAB.KENDAL	72,372.00	72,372.00	Terbayar	13-09-2023	-
33.24.130.014.002.0240.0	KHAERONI	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	38,513.00	38,513.00	Terbayar	11-09-2023	-
33.24.130.014.002.0241.0	TINA TURJANAH	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	12,703.00	12,703.00	Terbayar	08-09-2023	-
33.24.130.014.002.0242.0	SUDIRMAN	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	42,078.00		Belum		42,078.00
33.24.130.014.002.0243.0	SUNARIYAH BT JUMARI	GG TELASIH RT 000 RW 00, KARANGAYU, KAB.KENDAL	34,944.00	34,944.00	Terbayar	11-09-2023	-
33.24.130.014.002.0244.0	AS'AT	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	74,350.00	74,350.00	Terbayar	11-09-2023	-
33.24.130.014.002.0245.0	SUPAATI BIN ACHIYAK	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	75,837.00	75,837.00	Terbayar	25-08-2023	-
33.24.130.014.002.0246.0	SHOFFWAN SITI MUSLIKHAH	JL. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	218,730.00		Belum		218,730.00
33.24.130.014.002.0247.0	SOBIRIN BIN DJUMAR	JL. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	41,062.00		Belum		41,062.00
33.24.130.014.002.0248.0	PARTIYAH ISTRI JAMSARI	KENDAYAAN RT 006 RW 04, REJOSARI, KAB.KENDAL	178,856.00		Belum		178,856.00
33.24.130.014.002.0249.0	YASRO SUAMI RININGSIH	KENDAYAAN RT 005 RW 04, KARANGAYU, KAB.KENDAL	41,636.00	41,636.00	Terbayar	25-08-2023	-
33.24.130.014.002.0250.0	UMAYAH-MARYADI	JL KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	50,979.00		Belum		50,979.00
33.24.130.014.002.0251.0	DOYO B TAMSIR	. RT 007 RW 03, SIDOMULYO, KAB.KENDAL	50,560.00		Belum		50,560.00
33.24.130.014.002.0252.0	MOCH ASRORI BASARI	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	17,722.00	17,722.00	Terbayar	09-10-2023	-
33.24.130.014.002.0253.0	SITI NURIYAH BT KASMURI	JL. NUSA INDAH RT 000 RW 00, KARANGAYU, KAB.KENDAL	56,295.00		Belum		56,295.00
33.24.130.014.002.0255.0	SUDAR B BUKARI	JL MENUR RT 005 RW 04, KARANGAYU, KAB.KENDAL	41,339.00		Belum		41,339.00
33.24.130.014.002.0256.0	SITI INDAYATI	GG MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	57,376.00		Belum		57,376.00
33.24.130.014.002.0257.0	AGUNG SETIYO W./DEWI IRKHAMNI	GG MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	44,353.00		Belum		44,353.00
33.24.130.014.002.0258.0	ROPIAH	GG MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	49,953.00		Belum		49,953.00
33.24.130.014.002.0259.0	AMAT DJASMANI	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	21,970.00	21,970.00	Terbayar	10-08-2023	-
33.24.130.014.002.0260.0	SUYANTO/PONIRAH	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	37,440.00		Belum		37,440.00
33.24.130.014.002.0261.0	SITI USRIYAH-BNU SETIAWAN	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	20,818.00	20,818.00	Terbayar	25-08-2023	-
33.24.130.014.002.0262.0	SITI KHOLIFAH	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	10,409.00	10,409.00	Terbayar	25-08-2023	-
33.24.130.014.002.0263.0	JUNARI BIN SUWANDI	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	11,345.00	11,345.00	Terbayar	24-08-2023	-
33.24.130.014.002.0264.0	DRS. H. SUDJOKO R-HJ. NURYATI	JL. NUSA INDAH RT 004 RW 04, KARANGAYU, KAB.KENDAL	15,012.00		Belum		15,012.00
33.24.130.014.002.0265.0	SUPARNI	GG. KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	22,751.00		Belum		22,751.00
33.24.130.014.002.0266.0	YATINI	GG KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	19,231.00	19,231.00	Terbayar	30-08-2023	-
33.24.130.014.002.0267.0	SUTRIAH	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	56,506.00		Belum		56,506.00
33.24.130.014.002.0268.0	SUGIARTI ISTRI SUTEGO	KENDAYAAN RT 006 RW 03, KARANGAYU, KAB.KENDAL	15,486.00		Belum		15,486.00
33.24.130.014.002.0269.0	KAMBALI SUAMI NURYATI	REJOMULYO RT 005 RW 03, SIDOMULYO, KAB.KENDAL	110,600.00	110,600.00	Terbayar	21-07-2023	-
33.24.130.014.002.0270.0	ROFI'AH BT SAMIR	KENDAYAAN RT 003 RW 04, KARANGAYU, KAB.KENDAL	109,968.00		Belum		109,968.00
33.24.130.014.002.0271.0	TOMI PUJIYAJI BIN PUJIYO	SIDOMULYO RT 009 RW 03, SIDOMULYO, KAB.KENDAL	167,480.00	167,480.00	Terbayar	09-08-2023	-

33.24.130.014.002.0272.0	JUYANAH ISTRI SOLIKIN	GG TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	20,818.00	20,818.00	Terbayar	11-09-2023	-
33.24.130.014.002.0273.0	RAYIS SUAMI NURYATI	GG TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	40,913.00	40,913.00	Terbayar	06-09-2023	-
33.24.130.014.002.0274.0	NUR KHOLIS	GG MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	37,642.00	37,642.00	Terbayar	11-09-2023	-
33.24.130.014.002.0275.0	ISTIROKHAH BT ACH DJAYADI	KENDAYAAN RT 003 RW 04, KARANGAYU, KAB.KENDAL	27,233.00	27,233.00	Terbayar	10-10-2023	-
33.24.130.014.002.0276.0	KISMANTO B RAPIN	GG MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	32,712.00		Belum		32,712.00
33.24.130.014.002.0277.0	NOVIANI DWI JAYANTI	PERUM GRIYA ASRI KARANGAYU RT 005 RW 04, KARANGAYU-CEPIRING, KAB.KEN	22,599.00		Belum		22,599.00
33.24.130.014.002.0278.0	AFIF GEGER PUJI SURYADI	JLMELATI NO.181 BOTOMULYO RT 008 RW 06, BOTOMULYO-CEPIRING, KAB.KEND	20,963.00		Belum		20,963.00
33.24.130.014.002.0279.0	NUR FAIZAH	JUWIRING TENGAH RT 004 RW 02, JUWIRING-CEPIRING, KAB.KENDAL	22,747.00	22,747.00	Terbayar	26-09-2023	-
33.24.130.014.002.0280.0	TEGUH SUSMANTO	CEPIRING RT 001 RW 01, CEPIRING-CEPIRING, KAB.KENDAL	66,764.00		Belum		66,764.00
33.24.130.014.002.0281.0	MUHAEMIN	PURWAHAMBAA RT 004 RW 02, PURWAHAMBAA-SURADADI, KAB TEGAL	19,922.00	19,922.00	Terbayar	15-10-2023	-
33.24.130.014.002.0282.0	KASTURI-DESMIKE DWI N	DSN JETAKAN RT 003 RW 02, KALIREJO-KANGKUNG, KAB.KENDAL	20,517.00		Belum		20,517.00
33.24.130.014.002.0283.0	ASTI SETYAWATI	DSN KIDUL RT 002 RW 03, TRUKO-KANGKUNG, KAB.KENDAL	21,558.00		Belum		21,558.00
33.24.130.014.002.0285.0	RINA RISTİYANTI	KARANGAYU RT 002 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	22,599.00		Belum		22,599.00
33.24.130.014.002.0286.0	ADI ABASAKI-RATIKA P D	DSN KRAJAN RT 005 RW 01, PIDODO KULON-PATEBON, KAB.KENDAL	21,855.00		Belum		21,855.00
33.24.130.014.002.0287.0	M SUPERI	KENDAYAAN RT 003 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	62,817.00	62,817.00	Terbayar	01-09-2023	-
33.24.130.014.002.0288.0	DIDIK RUCHITO	KARANGAYU RT 003 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	43,795.00	43,795.00	Terbayar	02-10-2023	-
33.24.130.014.002.0289.0	YUNI WIDIASTUTI	KARANGAYU RT 006 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	28,981.00	28,981.00	Terbayar	22-09-2023	-
33.24.130.014.002.0290.0	NUR KHOLIFATUL JANNAH	KARANG TENGAH RT 006 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	29,190.00		Belum		29,190.00
33.24.130.014.002.0291.0	RINA PUSPITASARI	KENDAYAAN RT 003 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	91,260.00		Belum		91,260.00
33.24.130.014.002.0292.0	SOLEKHAH	KARANG TENGAH RT 005 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	12,045.00	12,045.00	Terbayar	06-09-2023	-
33.24.130.014.002.0293.0	SITI MUZAROH	TIBAN INDOTRI BLOK D NO.14 RT 003 RW 07, TIBAN INDAH-SEKUPANG, KOTA BAT	12,045.00	12,045.00	Terbayar	04-09-2023	-
33.24.130.014.002.0294.0	SURAJI	TIBAN BLOK AA NO.07 RT 003 RW 13, PATAM LESTARI-SEKUPANG, KOTA BATAM	12,045.00	12,045.00	Terbayar	04-09-2023	-
33.24.130.014.002.0295.0	SITI AMINAH	KARANGAYU RT 002 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	12,045.00	12,045.00	Terbayar	04-09-2023	-
33.24.130.014.002.0296.0	SITI JUWAYATI	CEPIRING RT 011 RW 01, CEPIRING-CEPIRING, KABUPATEN KENDAL	12,045.00	12,045.00	Terbayar	07-09-2023	-
33.24.130.014.002.0297.0	ROKAYATI	DUKUH SRANDU RT 001 RW 01, JUNGSEMI-KANGKUNG, KABUPATEN KENDAL	12,045.00	12,045.00	Terbayar	04-09-2023	-
33.24.130.014.002.0298.0	ANEKE ANDRIYANA SISWANTINI	LANGENHARJO RT 002 RW 03, LANGENHARJO-KENDAL, KABUPATEN KENDAL	38,593.00	38,593.00	Terbayar	19-06-2023	-
33.24.130.014.002.0299.0	FIKA YUNITA	DESA KUMPULREJO RT 007 RW 04, KUMPULREJO-PATEBON, KABUPATEN KENDA	36,450.00	36,450.00	Terbayar	15-09-2023	-
33.24.130.014.002.0300.0	NANANG ARDIANTO	JL.MELATI NO.180 BOTOMULYO RT 008 RW 06, BOTOMULYO-CEPIRING, KABUPAT	20,665.00		Belum		20,665.00
33.24.130.014.002.0301.0	FATKUROHMAN	KENDAYAAN RT 004 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	25,130.00	25,130.00	Terbayar	31-10-2023	-
33.24.130.014.002.0302.0	SURACHMAN-SITI SUMARNI	KENDAYAAN RT 004 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	35,955.00	35,955.00	Terbayar	03-08-2023	-
33.24.130.014.002.0303.0	SARIATUN	KANDAYAAN RT 001 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	28,521.00	28,521.00	Terbayar	18-07-2023	-
33.24.130.014.002.0304.0	SIYAMI	KENDAYAAN RT 005 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	15,762.00	15,762.00	Terbayar	08-08-2023	-
33.24.130.014.002.0305.0	JOKO SULISTIYO	RINGINMULYO RT 004 RW 01, SIDOMULYO-CEPIRING, KABUPATEN KENDAL	73,012.00	73,012.00	Terbayar	12-10-2023	-
33.24.130.014.002.0306.0	MIFTAKHUL LATIFAH	KARANGAYU RT 004 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	175,426.00		Belum		175,426.00
33.24.130.014.002.0307.0	ARIEF MASLIKHAH	KARANGAYU RT 004 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	44,619.00	44,619.00	Terbayar	06-10-2023	-
33.24.130.014.003.0001.0	SUDJOKO RIDWAN	KENDAYAAN RT 004 RW 04, KARANGAYU, KAB.KENDAL	267,526.00	267,526.00	Terbayar	27-10-2023	-
33.24.130.014.003.0002.0	MASHUDI TURAH	KP. SIDOMULYO RT 005 RW 03, KARANGAYU, KAB.KENDAL	151,680.00	151,680.00	Terbayar	27-07-2023	-
33.24.130.014.003.0003.0	M. SODIQIN SUPARNO	KP. SIDOMULYO RT 003 RW 04, KARANGAYU, KAB.KENDAL	72,680.00	72,680.00	Terbayar	27-07-2023	-
33.24.130.014.003.0004.0	SUPARNO RIATI	KP. SIDOMULYO RT 003 RW 04, KARANGAYU, KAB.KENDAL	444,324.00		Belum		444,324.00

33.24.130.014.003.0005.0	MARYANI ST. NAPSIYAH	KP. SIDOMULYO RT 005 RW 03, KARANGAYU, KAB.KENDAL	39,247.00	39,247.00	Terbayar	06-06-2023	-
33.24.130.014.003.0006.0	TAMSIR	KP. SIDOMULYO RT 006 RW 03, KARANGAYU, KAB.KENDAL	41,080.00	41,080.00	Terbayar	05-08-2023	-
33.24.130.014.003.0007.0	ABDUL KHALIM B ASIYONO	- RT 008 RW 03, KARANGAYU, KAB.KENDAL	201,608.00		Belum		201,608.00
33.24.130.014.003.0008.0	SUMADI BIN NGASPANI	. RT 005 RW 03, SIDOMULYO, KAB.KENDAL	100,804.00	100,804.00	Terbayar	08-08-2023	-
33.24.130.014.003.0009.0	SUTRIYAH BT WARKU	. RT 004 RW 03, SIDOMULYO, KAB.KENDAL	98,592.00	98,592.00	Terbayar	26-06-2023	-
33.24.130.014.003.0010.0	MURNI BT BUSONO	REJOMULYO RT 005 RW 03, KARANGAYU, KAB.KENDAL	14,157.00	14,157.00	Terbayar	18-08-2023	-
33.24.130.014.003.0011.0	ROMLAN SUPARI	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	127,664.00		Belum		127,664.00
33.24.130.014.003.0012.0	DIDIK INDRIANTO B ROHADI	. RT 002 RW 03, SIDOMULYO, KAB.KENDAL	227,520.00	227,520.00	Terbayar	19-06-2023	-
33.24.130.014.003.0013.0	DIDIK INDRIANTO B ROHADI	. RT 002 RW 03, SIDOMULYO, KAB.KENDAL	151,680.00	151,680.00	Terbayar	19-06-2023	-
33.24.130.014.003.0014.0	NGANIJAH - HARSONO	BLOK SEDLAMER RT 000 RW 00, KARANGAYU, KAB.KENDAL	22,662.00	22,662.00	Terbayar	08-08-2023	-
33.24.130.014.003.0015.0	SULAIMAN - SITI MUSYAYADAH	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	61,367.00	61,367.00	Terbayar	28-08-2023	-
33.24.130.014.003.0016.0	YUMPIATI	SARIMULYO RT 008 RW 02, SIDOMULYO, KAB.KENDAL	143,843.00	143,843.00	Terbayar	24-07-2023	-
33.24.130.014.003.0017.0	KADARO BIN BUN, H	KENDAYAAN RT 006 RW 04, KARANGAYU, KAB.KENDAL	257,856.00	257,856.00	Terbayar	22-08-2023	-
33.24.130.014.003.0018.0	JATNO-RUPIANAH	SIDOMULYO RT 010 RW 03, SIDOMULYO-CEPIRING, KAB.KENDAL	484,950.00		Belum		484,950.00
33.24.130.014.003.0019.0	SUHADI ATUN	GG. PAHLAWAN RT 005 RW 02, KARANGAYU, KAB.KENDAL	501,420.00	501,420.00	Terbayar	06-09-2023	-
33.24.130.014.003.0020.0	SUWITO - JUWARNI	. RT 000 RW 00, SIDOMULYO, KAB.KENDAL	70,152.00		Belum		70,152.00
33.24.130.014.003.0021.0	JUWARTI MESIR	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	70,152.00		Belum		70,152.00
33.24.130.014.003.0022.0	SUNARMI BT. KARSIMAN	KP. SIDOMULYO RT 008 RW 03, KARANGAYU, KAB.KENDAL	132,720.00	132,720.00	Terbayar	17-07-2023	-
33.24.130.014.003.0023.0	KAMSATUN SAMADI	KENDAYAAN RT 020 RW 04, KARANGAYU, KAB.KENDAL	55,110.00		Belum		55,110.00
33.24.130.014.003.0024.0	SUGIYARTI BT. AFANDI	. RT 004 RW 03, SIDOMULYO, KAB.KENDAL	390,595.00		Belum		390,595.00
33.24.130.014.003.0025.0	JAMBAR	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	98,908.00	98,908.00	Terbayar	30-08-2023	-
33.24.130.014.003.0026.0	SUBIR	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	98,908.00		Belum		98,908.00
33.24.130.014.003.0027.0	KARTINI MUKMIN	JL. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	112,749.00	112,749.00	Terbayar	06-10-2023	-
33.24.130.014.003.0028.0	KOMARIYAH	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	373,954.00	373,954.00	Terbayar	05-09-2023	-
33.24.130.014.003.0029.0	BUSARI PAKIYAH	G. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	373,954.00		Belum		373,954.00
33.24.130.014.003.0030.0	HERI WITANTO	REJOMULYO RT 006 RW 03, SIDOMULYO-CEPIRING, KAB.KENDAL	207,425.00	207,425.00	Terbayar	22-08-2023	-
33.24.130.014.003.0031.0	SOKHIBI/KEBAYAN	DK KARANGAYU RT 001 RW 04, KARANGAYU, KAB.KENDAL	473,040.00		Belum		473,040.00
33.24.130.014.003.0032.0	SUGIARTO/KMTM IV	DK KARANGAYU RT 006 RW 03, KARANGAYU, KAB.KENDAL	124,160.00	124,160.00	Terbayar	06-07-2023	-
33.24.130.014.003.0033.0	RAHMAT/LEBE II	DK KARANGAYU RT 005 RW 03, KARANGAYU, KAB.KENDAL	784,020.00		Belum		784,020.00
33.24.130.014.003.0034.0	BENGGOK KEPALA DESA	- RT 000 RW 00, KARANGAYU, KAB.KENDAL	1,978,800.00		Belum		1,978,800.00
33.24.130.014.003.0035.0	SUTRIYAH	DUSUN REJOMULYO RT 010 RW 03, SIDOMULYO-CEPIRING, KABUPATEN KENDAL	106,390.00	106,390.00	Terbayar	11-07-2023	-
33.24.130.014.003.0037.0	NURYANTO/KMTW III	DK. KARANGAYU RT 000 RW 00, KARANGAYU, KAB.KENDAL	283,240.00		Belum		283,240.00
33.24.130.014.003.0038.0	DIDIK K/BAYAN TANI	DK KARANGAYU RT 002 RW 03, KARANGAYU, KAB.KENDAL	100,880.00		Belum		100,880.00
33.24.130.014.003.0039.0	SUGIARTO/KMTW IV	DK KARANGAYU RT 000 RW 00, KARANGAYU, KAB.KENDAL	384,120.00	384,120.00	Terbayar	06-07-2023	-
33.24.130.014.003.0040.0	IKHWAN SYAFI'I/CARIK	DK KARANGAYU RT 003 RW 03, KARANGAYU, KAB.KENDAL	93,120.00	93,120.00	Terbayar	31-07-2023	-
33.24.130.014.003.0041.0	MUAYAT KASMIN	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	289,991.00	289,991.00	Terbayar	15-09-2023	-
33.24.130.014.003.0042.0	SIMYATI	DK. CEPIRING RT 009 RW 04, KARANGAYU, KAB.KENDAL	289,914.00		Belum		289,914.00
33.24.130.014.003.0043.0	KARDJONO RS. BA.	DK. MUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	287,120.00	287,120.00	Terbayar	18-09-2023	-
33.24.130.014.003.0044.0	MUNTIYAH BT MAHWAT	JL. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	89,085.00	89,085.00	Terbayar	07-10-2023	-

33.24.130.014.003.0045.0	SRI TARMUDJI	G. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	121,754.00		Belum		121,754.00
33.24.130.014.003.0046.0	KASMONAH BT. NGASRI	DK. JUWIRING RT 006 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	42,447.00	42,447.00	Terbayar	10-10-2023	-
33.24.130.014.003.0047.0	BONDO DESA	. RT 000 RW 00, KARANGAYU, KAB.KENDAL	302,640.00	302,640.00	Terbayar	31-07-2023	-
33.24.130.014.003.0048.0	JUMIATI	DK. KENDAYAAN RT 002 RW 04, KARANGAYU, KAB.KENDAL	291,776.00	291,776.00	Terbayar	23-08-2023	-
33.24.130.014.003.0049.0	SAJARI KEMAN	GG. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	256,235.00	256,235.00	Terbayar	09-08-2023	-
33.24.130.014.003.0050.0	SARKAWI WIBSONO	GG. MATAHARI RT 003 RW 04, KARANGAYU, KAB.KENDAL	73,208.00	73,208.00	Terbayar	31-08-2023	-
33.24.130.014.003.0051.0	SUKISNO-SITI JUWARIYAH	. RT 002 RW 03, SIDOMULYO, KAB.KENDAL	125,768.00	125,768.00	Terbayar	22-07-2023	-
33.24.130.014.003.0052.0	A.MUSTAGHFIRIN-SRI KANAH	JL KASTUBO RT 001 RW 04, KARANGAYU, KAB.KENDAL	19,090.00	19,090.00	Terbayar	14-07-2023	-
33.24.130.014.003.0053.0	EKO PRIHATININGSIH, HJ	SIDOMULYO RT 007 RW 01, SIDOMULYO, KAB.KENDAL	32,049.00		Belum		32,049.00
33.24.130.014.003.0054.0	KAMIM HASTUDIYANTO	SIDOMULYO, KARANGAYU, KAB.KENDAL	22,878.00		Belum		22,878.00
33.24.130.014.003.0055.0	KUMINI MUKMIN	DS. KARANGAYU RT 005 RW 04, KARANGAYU, KAB.KENDAL	112,749.00		Belum		112,749.00
33.24.130.014.003.0056.0	SUPARMAN MUKMIN	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	112,749.00	112,749.00	Terbayar	22-09-2023	-
33.24.130.014.003.0057.0	JUYANAH BT SAMADI	KENDAYAAN RT 005 RW 04, KARANGAYU, KAB.KENDAL	111,232.00	111,232.00	Terbayar	11-09-2023	-
33.24.130.014.003.0058.0	ASIYAH BT SAMADI	KENDAYAAN RT 005 RW 04, KARANGAYU, KAB.KENDAL	111,232.00	111,232.00	Terbayar	15-07-2023	-
33.24.130.014.003.0059.0	SUPARTO - INDAHWATI	REJOMULYO RT 005 RW 03, SIDOMULYO, KAB.KENDAL	82,918.00	82,918.00	Terbayar	07-08-2023	-
33.24.130.014.003.0060.0	TRI NURHAYATI SIS	KENDAYAAN RT 001 RW 04, KARANGAYU, KAB.KENDAL	48,764.00	48,764.00	Terbayar	15-09-2023	-
33.24.130.014.003.0061.0	ICHWANDI	DS. KARANGAYU RT 000 RW 00, KARANGAYU, KAB.KENDAL	24,444.00		Belum		24,444.00
33.24.130.014.003.0139.0	JUPRI H RAIS	GG. KASTUBA RT 006 RW 04, KARANGAYU, KAB.KENDAL	89,085.00	89,085.00	Terbayar	07-09-2023	-
33.24.130.014.003.0140.0	SUBAKIR BIN H RAIS	GG. KASTUBA RT 006 RW 04, KARANGAYU, KAB.KENDAL	89,085.00		Belum		89,085.00
33.24.130.014.003.0141.0	MARYATUN	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	143,843.00		Belum		143,843.00
33.24.130.014.003.0142.0	DAMIRI - MARDHIYAN	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	143,843.00		Belum		143,843.00
33.24.130.014.003.0143.0	BENGGOK KEPALA DESA	- RT 000 RW 00, KARANGAYU, KAB.KENDAL	1,314,000.00		Belum		1,314,000.00
33.24.130.014.003.0144.0	BENGGOK KEPALA DESA	- RT 000 RW 00, KARANGAYU, KAB.KENDAL	1,270,200.00		Belum		1,270,200.00
33.24.130.014.003.0145.0	TINARSIH BT SUKIMAN	SIDOMULYO RT 006 RW 03, SIDOMULYO, KAB.KENDAL	18,834.00		Belum		18,834.00
33.24.130.014.003.0146.0	SRI HANDINI BT SLAMET RIYADI	SIDOMULYO RT 006 RW 03, SIDOMULYO, KAB.KENDAL	19,529.00		Belum		19,529.00
33.24.130.014.003.0147.0	SURATMI BT NGASPANI	. RT 005 RW 03, SIDOMULYO, KAB.KENDAL	100,804.00	100,804.00	Terbayar	09-08-2023	-
33.24.130.014.003.0148.0	SUMIRAH BT SARMAN	SIDOMULYO RT 010 RW 03, SIDOMULYO, KAB.KENDAL	127,664.00	127,664.00	Terbayar	04-07-2023	-
33.24.130.014.003.0149.0	SITI NAPSİYAH BT BUSONO	REJOMULYO RT 006 RW 03, KARANGAYU, KAB.KENDAL	14,157.00		Belum		14,157.00
33.24.130.014.003.0150.0	HARYANTI BT KAMBALI	REJOMULYO RT 005 RW 03, KARANGAYU, KAB.KENDAL	16,685.00		Belum		16,685.00
33.24.130.014.003.0151.0	ISTIKOMAH	NUSA INDAH KARANGAYU BLOK 03 RT 001 RW 04, KARANGAYU-CEPIRING, KAB.K	21,460.00	21,460.00	Terbayar	10-07-2023	-
33.24.130.014.003.0152.0	MOH ADHIM	TRUKAN RT 004 RW 00, SRIHARJO-IMOGIRI, KAB BANTUL	35,737.00	35,737.00	Terbayar	04-10-2023	-
33.24.130.014.003.0153.0	VIVI DWININGSIH	DUSUN KENDAYAAN RT 001 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	31,612.00		Belum		31,612.00
33.24.130.014.003.0154.0	SOPIYATUN	KENDAYAAN RT 006 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	82,534.00	82,534.00	Terbayar	25-07-2023	-
33.24.130.014.003.0155.0	SUTRIYATI	JUWIRING RT 009 RW 01, JUWIRING-CEPIRING, KAB.KENDAL	53,763.00	53,763.00	Terbayar	02-10-2023	-
33.24.130.014.003.0156.0	SUTRIYATI	JUWIRING RT 009 RW 01, JUWIRING-CEPIRING, KAB.KENDAL	54,432.00	54,432.00	Terbayar	02-10-2023	-
33.24.130.014.003.0157.0	NURKHAYATI	DESA LEBOSARI RT 001 RW 01, LEBOSARI-KANGKUNG, KABUPATEN KENDAL	89,424.00	89,424.00	0.00	30-10-2023	-
33.24.130.014.003.0158.0	SITI FATIMAH	KARANGAYU RT 001 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	81,757.00	81,757.00	Terbayar	13-07-2023	-
33.24.130.014.003.0159.0	VIVI DWININGSIH	DUSUN KENDAYAAN RT 001 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	80,202.00		Belum		80,202.00
33.24.130.014.003.0160.0	HESTINA MEDIKASARI	TANJUNGMOJO RT 003 RW 02, TANJUNGMOJO-KANGKUNG, KAB.KENDAL	4,811.00		Belum		4,811.00

33.24.130.014.003.0161.0	RUPIATUN	KUTAJAYA RT 004 RW 08, KUTAJAYA-PASAR KEMIS, KAB TANGERANG	33,229.00		Belum		33,229.00
33.24.130.014.003.0162.0	SUSMI	REJOMULYO RT 008 RW 02, SIDOMULYO-CEPIIRNG, KABUPATEN KENDAL	106,390.00	106,390.00	Terbayar	11-07-2023	-
33.24.130.014.004.0001.0	SURIAH MUKMIN	KENDAYAAN RT 004 RW 04, KARANGAYU, KAB.KENDAL	88,796.00	88,796.00	Terbayar	12-10-2023	-
33.24.130.014.004.0002.0	SUPRI	DS. SIDOMULYO RT 006 RW 03, KARANGAYU, KAB.KENDAL	173,800.00	173,800.00	Terbayar	02-08-2023	-
33.24.130.014.004.0003.0	KUSMIATI BT MUJIONO	REJOMULYO RT 008 RW 03, SIDOMULYO, KAB.KENDAL	161,160.00		Belum		161,160.00
33.24.130.014.004.0004.0	RASIMUN BIN TARMUJI	JL. SIDOMULYO RT 005 RW 03, KARANGAYU, KAB.KENDAL	33,755.00	33,755.00	Terbayar	26-07-2023	-
33.24.130.014.004.0005.0	BEJO PURNOMO-SURATI	JL SEDAP MALAM RT 002 RW 04, KARANGAYU, KAB.KENDAL	20,859.00	20,859.00	Terbayar	06-10-2023	-
33.24.130.014.004.0006.0	SODIKIN B SURIP	JL SIDOMULYO RT 004 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	23,664.00	23,664.00	Terbayar	06-10-2023	-
33.24.130.014.004.0007.0	BADRUN SITI MUSAROFAH	JUWIRING RT 005 RW 02, JUWIRING, KAB.KENDAL	27,509.00	27,509.00	Terbayar	26-09-2023	-
33.24.130.014.004.0008.0	IMRON BAHTIAR	KARANGSUNO RT 003 RW 02, KARANGSUO-CEPIRING, KABUPATEN KENDAL	57,670.00	57,670.00	Terbayar	13-09-2023	-
33.24.130.014.004.0009.0	DARYAMI	JL. DAMARSARI RT 004 RW 01, KARANGAYU, KAB.KENDAL	65,428.00	65,428.00	Terbayar	27-07-2023	-
33.24.130.014.004.0010.0	SAWIYAN	JL. DAMARSARI RT 003 RW 01, KARANGAYU, KAB.KENDAL	93,681.00		Belum		93,681.00
33.24.130.014.004.0011.0	KUSMIATI BT MUJIONO	. RT 008 RW 03, SIDOMULYO, KAB.KENDAL	135,880.00	135,880.00	Terbayar	14-07-2023	-
33.24.130.014.004.0012.0	BONDO DESA PD	. RT 000 RW 00, KARANGAYU, KAB.KENDAL	305,888.00	305,888.00	Terbayar	27-07-2023	-
33.24.130.014.004.0013.0	AHMAD YANI	JL. DAMARSARI RT 000 RW 00, KARANGAYU, KAB.KENDAL	43,569.00		Belum		43,569.00
33.24.130.014.004.0014.0	SUGIYONO DARJAK	JL. DAMARSARI RT 004 RW 01, KARANGAYU, KAB.KENDAL	74,796.00		Belum		74,796.00
33.24.130.014.004.0015.0	MULYONO DARJAK	JL. DAMARSARI RT 004 RW 01, KARANGAYU, KAB.KENDAL	74,796.00		Belum		74,796.00
33.24.130.014.004.0016.0	SITI ROZANAH	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	41,487.00		Belum		41,487.00
33.24.130.014.004.0017.0	SULISTIYOWATI	KARANGAYU RT 001 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	84,990.00	84,990.00	Terbayar	14-07-2023	-
33.24.130.014.004.0018.0	SRI MUJIYATI ISTRI SUKOYO	SIDOMULYO RT 002 RW 03, SIDOMULYO, KAB.KENDAL	135,880.00	135,880.00	Terbayar	05-08-2023	-
33.24.130.014.004.0019.0	ISTIKOMAH BT SOLIKHIN	CEPIRING TEGAL RT 008 RW 04, CEPIRING, KAB.KENDAL	67,064.00	67,064.00	Terbayar	25-09-2023	-
33.24.130.014.004.0020.0	MARTO TULUS	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	19,395.00		Belum		19,395.00
33.24.130.014.004.0021.0	TUMIJAH BT. RAPIN	JL. ARUM DALU RT 001 RW 03, KARANGAYU, KAB.KENDAL	40,892.00		Belum		40,892.00
33.24.130.014.004.0022.0	SUDIYONO BIN SIYAM	JL. DAMARSARI RT 005 RW 01, KARANGAYU, KAB.KENDAL	25,279.00		Belum		25,279.00
33.24.130.014.004.0024.0	SUATI BT. AMIN	DS. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	85,320.00	85,320.00	Terbayar	12-07-2023	-
33.24.130.014.004.0025.0	RUKIMAH SITI KUNARIYAH	CEPIRING RT 003 RW 01, CEPIRING, KAB.KENDAL	13,383.00		Belum		13,383.00
33.24.130.014.004.0026.0	SUNARDI ISTRI ROMDONAH	. RT 005 RW 01, DAMARSARI, KAB.KENDAL	73,944.00		Belum		73,944.00
33.24.130.014.004.0027.0	SALIWAN-TUMAIYAH	. RT 004 RW 01, DAMARSARI, KAB.KENDAL	240,160.00		Belum		240,160.00
33.24.130.014.004.0028.0	DRS. DARWANTO SM.	JL. MENUR RT 006 RW 03, KARANGAYU, KAB.KENDAL	278,080.00	278,080.00	Terbayar	24-10-2023	-
33.24.130.014.004.0029.0	SALIWAN	DAMARSARI RT 004 RW 01, DAMARSARI-CEPIRING, KABUPATEN KENDAL	71,079.00		Belum		71,079.00
33.24.130.014.004.0030.0	SUPRI SAKASRI	JL. SIDOMULYO RT 006 RW 03, KARANGAYU, KAB.KENDAL	197,626.00	197,626.00	Terbayar	02-08-2023	-
33.24.130.014.004.0031.0	SUTARTO-SRI HARINI	DUSUN SARIMULYO RT 008 RW 02, SIDOMULYO-CEPIRING, KABUPATEN KENDAL	98,782.00		Belum		98,782.00
33.24.130.014.004.0032.0	SAPUAN B. YAHYO	JL. SIDOMULYO RT 002 RW 02, KARANGAYU, KAB.KENDAL	98,782.00		Belum		98,782.00
33.24.130.014.004.0033.0	SUMI	JL. SIDOMULYO RT 010 RW 03, KARANGAYU, KAB.KENDAL	145,044.00		Belum		145,044.00
33.24.130.014.004.0034.0	SUNARDI	JL. SIDOMULYO RT 000 RW 00, KARANGAYU, KAB.KENDAL	145,044.00	145,044.00	Terbayar	11-08-2023	-
33.24.130.014.004.0035.0	KASPIN	G. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	100,930.00		Belum		100,930.00
33.24.130.014.004.0036.0	SRI'ATI BT ICHWAN	. RT 003 RW 01, DAMARSARI, KAB.KENDAL	81,190.00		Belum		81,190.00
33.24.130.014.004.0037.0	SIANAH KEMAT	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	50,750.00	50,750.00	Terbayar	12-07-2023	-
33.24.130.014.004.0038.0	PUJIONO BIN KOMARI	DUDKUH SIDOMULYO RT 008 RW 03, KARANGAYU, KAB.KENDAL	151,364.00		Belum		151,364.00

33.24.130.014.004.0039.0	AKHMAD ROYAN - SITI MARIYAH	KARANGAYU RT 002 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	96,229.00	96,229.00	Terbayar	24-08-2023	-
33.24.130.014.004.0040.0	KASMO NGATEMI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	48,331.00	48,331.00	Terbayar	26-10-2023	-
33.24.130.014.004.0041.0	SUSMI BINTI SEMAWI	DUKUH SIDOMULYO RT 010 RW 03, KARANGAYU, KAB.KENDAL	151,364.00	151,364.00	Terbayar	25-09-2023	-
33.24.130.014.004.0042.0	NURYATI BINTI BISRI	DUKUH SIDOMULYO RT 001 RW 03, KARANGAYU, KAB.KENDAL	151,364.00		Belum		151,364.00
33.24.130.014.004.0043.0	TUKINUN SAMADI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	63,499.00	63,499.00	Terbayar	08-10-2023	-
33.24.130.014.004.0044.0	SUWITO	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	36,733.00	36,733.00	Terbayar	17-10-2023	-
33.24.130.014.004.0045.0	MUSLIH-SUMARNI	REJOMULYO RT 005 RW 03, SIDOMULYO-CEPIRING, KABUPATEN KENDAL	151,364.00	151,364.00	Terbayar	16-05-2023	-
33.24.130.014.004.0046.0	KHOTIJAH BINTI SADIYO	GG. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	75,650.00		Belum		75,650.00
33.24.130.014.004.0047.0	JOKO MULYONO SUPIATI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	36,283.00	36,283.00	Terbayar	13-10-2023	-
33.24.130.014.004.0048.0	NGARJO - NGATIRAH	JL ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	23,931.00	23,931.00	Terbayar	13-10-2023	-
33.24.130.014.004.0049.0	JUMARI / TARMUJI / NASRIATUN	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	15,168.00	15,168.00	Terbayar	02-10-2023	-
33.24.130.014.004.0050.0	NASRIATUN BT JUMARI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	10,112.00	10,112.00	Terbayar	02-10-2023	-
33.24.130.014.004.0051.0	SUNARTO SUAMI WAHYUNI	DS SIDOMULYO RT 005 RW 03, CEPIRING, KAB.KENDAL	177,994.00		Belum		177,994.00
33.24.130.014.004.0052.0	SITI JUMAR NASIH	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	75,650.00		Belum		75,650.00
33.24.130.014.004.0053.0	KOTIJAH	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	177,994.00		Belum		177,994.00
33.24.130.014.004.0054.0	MARIYATUN MOHALI	G. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	252,168.00	252,168.00	Terbayar	08-08-2023	-
33.24.130.014.004.0055.0	TUMANI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	101,364.00	101,364.00	Terbayar	13-10-2023	-
33.24.130.014.004.0056.0	KOTIJAH	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	12,491.00	12,491.00	Terbayar	31-08-2023	-
33.24.130.014.004.0057.0	SUTIRAH NGAPIN	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	21,413.00	21,413.00	Terbayar	28-08-2023	-
33.24.130.014.004.0058.0	AKHMAD ROYAN - SITI MARIYAH	KARANGAYU RT 002 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	64,602.00	64,602.00	Terbayar	24-08-2023	-
33.24.130.014.004.0059.0	SUMAEDI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	43,276.00	43,276.00	Terbayar	24-08-2023	-
33.24.130.014.004.0060.0	NGARJO SUAMI NGATIRAH	KENDAYAAN RT 002 RW 04, KARANGAYU, KAB.KENDAL	43,098.00	43,098.00	Terbayar	13-10-2023	-
33.24.130.014.004.0061.0	SUYANTO-PONIRAH	GG KAYEN RT 004 RW 04, KARANGAYU, KAB.KENDAL	90,060.00		Belum		90,060.00
33.24.130.014.004.0062.0	KUWUH WARSITO - MUSRIAH	REJOMULYO RT 005 RW 03, SIDOMULYO, KAB.KENDAL	59,218.00	59,218.00	Terbayar	07-08-2023	-
33.24.130.014.004.0063.0	RATMAN ISMAN	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	177,782.00	177,782.00	Terbayar	11-10-2023	-
33.24.130.014.004.0064.0	JAMBARI KISUT	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	38,216.00		Belum		38,216.00
33.24.130.014.004.0065.0	KOTIJAH	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	10,558.00		Belum		10,558.00
33.24.130.014.004.0066.0	KUWAJI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	44,357.00	44,357.00	Terbayar	28-08-2023	-
33.24.130.014.004.0067.0	SUMARTONO	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	44,940.00		Belum		44,940.00
33.24.130.014.004.0068.0	KAMAH	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	26,617.00	26,617.00	Terbayar	13-10-2023	-
33.24.130.014.004.0069.0	SRI MAWARNI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	30,335.00	30,335.00	Terbayar	13-10-2023	-
33.24.130.014.004.0070.0	SUPIATI KAMAH	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	32,759.00	32,759.00	Terbayar	13-10-2023	-
33.24.130.014.004.0071.0	KUSRINI SULATEMI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	30,339.00	30,339.00	Terbayar	13-10-2023	-
33.24.130.014.004.0072.0	SUMADI	JL. SAMARSARI RT 002 RW 04, KARANGAYU, KAB.KENDAL	26,766.00	26,766.00	Terbayar	26-08-2023	-
33.24.130.014.004.0073.0	RUSWIDJONO	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	59,435.00	59,435.00	Terbayar	04-09-2023	-
33.24.130.014.004.0074.0	SUYATINI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	87,469.00	87,469.00	Terbayar	30-08-2023	-
33.24.130.014.004.0075.0	NGATIMAH	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	43,320.00	43,320.00	Terbayar	28-08-2023	-
33.24.130.014.004.0076.0	ANISAH	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	34,647.00		Belum		34,647.00
33.24.130.014.004.0077.0	HADI PRIYONO	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	32,199.00	32,199.00	Terbayar	06-09-2023	-

33.24.130.014.004.0078.0	REKSO PRASETIYONO	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	30,037.00	30,037.00	Terbayar	06-09-2023	-
33.24.130.014.004.0079.0	IRIYANTO	JL. ARUM DALU RT 002 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	27,361.00	27,361.00	Terbayar	24-08-2023	-
33.24.130.014.004.0080.0	IRIYANTO BIN SUPARMAN	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	14,308.00	14,308.00	Terbayar	24-08-2023	-
33.24.130.014.004.0081.0	MULYOTO	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	39,235.00	39,235.00	Terbayar	28-08-2023	-
33.24.130.014.004.0082.0	NGATIJAH REBI	JL. ARUM DALU RT 000 RW 00, KARANGAYU, KAB.KENDAL	13,316.00	13,316.00	Terbayar	24-08-2023	-
33.24.130.014.004.0083.0	ABDUL LATIEF	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	26,444.00	26,444.00	Terbayar	28-08-2023	-
33.24.130.014.004.0084.0	RINI UTAMI BT MADJARI	ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	26,617.00	26,617.00	Terbayar	25-08-2023	-
33.24.130.014.004.0085.0	SUNARYO-KUNARMI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	44,013.00	44,013.00	Terbayar	23-08-2023	-
33.24.130.014.004.0086.0	ROCHANI-LASINAH	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	26,022.00	26,022.00	Terbayar	27-08-2023	-
33.24.130.014.004.0087.0	JARMI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	24,833.00		Belum		24,833.00
33.24.130.014.004.0088.0	SURIPAH	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	24,238.00	24,238.00	Terbayar	07-08-2023	-
33.24.130.014.004.0089.0	JUMINI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	23,082.00	23,082.00	Terbayar	23-08-2023	-
33.24.130.014.004.0090.0	LASINAH	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	24,148.00	24,148.00	Terbayar	27-08-2023	-
33.24.130.014.004.0091.0	MISROM B. WARDJO	JL. ARUM DALU RT 000 RW 00, KARANGAYU - CEPIRING, KAB.KENDAL	51,779.00		Belum		51,779.00
33.24.130.014.004.0092.0	WALUYO BIN KANDAR	JL ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	23,941.00	23,941.00	Terbayar	16-07-2023	-
33.24.130.014.004.0093.0	NGAPAN KASBI	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	190,295.00		Belum		190,295.00
33.24.130.014.004.0094.0	MARYANI NABSIYAH	SIDOMULYO RT 005 RW 03, KARANGAYU, KAB.KENDAL	73,249.00	73,249.00	Terbayar	06-06-2023	-
33.24.130.014.004.0095.0	SLAMET TURAH	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	192,634.00	192,634.00	Terbayar	31-10-2023	-
33.24.130.014.004.0096.0	SUSMAN JUWARIYAH	GG. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	129,244.00	129,244.00	Terbayar	22-07-2023	-
33.24.130.014.004.0097.0	SUJOKO SUNARTI	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	129,244.00		Belum		129,244.00
33.24.130.014.004.0098.0	EKO PRAMONO BIN DARMONO	DS SIDOMULYO RT 003 RW 03, CEPIRING, KAB.KENDAL	258,488.00	258,488.00	Terbayar	03-10-2023	-
33.24.130.014.004.0099.0	MAKRUF B. IRKHAM	. RT 000 RW 00, BOTOMULYO, KAB.KENDAL	130,824.00	130,824.00	Terbayar	03-10-2023	-
33.24.130.014.004.0100.0	MATARI SARMUN	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	55,616.00	55,616.00	Terbayar	05-10-2023	-
33.24.130.014.004.0101.0	JAYUS SARMUN	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	55,616.00	55,616.00	Terbayar	11-09-2023	-
33.24.130.014.004.0102.0	SIIS SARMUN	GG. MATAHARI RT 004 RW 04, KARANGAYU, KAB.KENDAL	110,600.00	110,600.00	Terbayar	29-08-2023	-
33.24.130.014.004.0103.0	SUMAEDI - SUKATRI	JL NUSA INDAH RT 002 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	25,849.00	25,849.00	Terbayar	24-08-2023	-
33.24.130.014.004.0104.0	KASMADI / KOTIMAH	JL NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	273,150.00	273,150.00	Terbayar	26-09-2023	-
33.24.130.014.004.0105.0	PANUT	SIDOMULYO RT 006 RW 03, KARANGAYU, KAB.KENDAL	239,528.00		Belum		239,528.00
33.24.130.014.004.0106.0	SETYO BIN DAWUD	JL NUSA INDAH RT 000 RW 04, KARANGAYU, KAB.KENDAL	96,853.00	96,853.00	Terbayar	04-09-2023	-
33.24.130.014.004.0107.0	SURIP SARAS	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	49,502.00	49,502.00	Terbayar	04-09-2023	-
33.24.130.014.004.0108.0	SUMARI	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	51,122.00		Belum		51,122.00
33.24.130.014.004.0109.0	RONDHIYAH BT. KARSIMAN	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	96,985.00		Belum		96,985.00
33.24.130.014.004.0110.0	TEGUH WIBOWO	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	55,943.00	55,943.00	Terbayar	06-09-2023	-
33.24.130.014.004.0111.0	REKSO PRASETYONO	KENDAYAAN RT 002 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	183,070.00	183,070.00	Terbayar	06-09-2023	-
33.24.130.014.004.0112.0	PINANTU	KENDAYAAN RT 002 RW 04, KARANGAYU, KAB.KENDAL	24,842.00		Belum		24,842.00
33.24.130.014.004.0113.0	TRİYANTO, H,DRS.	KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	69,017.00		Belum		69,017.00
33.24.130.014.004.0114.0	DJAIS SARGO	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	87,957.00		Belum		87,957.00
33.24.130.014.004.0115.0	SETIYO RIWAYATI	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	70,642.00	70,642.00	Terbayar	06-09-2023	-
33.24.130.014.004.0116.0	SITI KOEMBINI	KARANGAYU RT 002 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	127,733.00	127,733.00	Terbayar	04-10-2023	-

33.24.130.014.004.0118.0	SOETRISNO	JL. NUSA INDAH RT 002 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	127,733.00	127,733.00	Terbayar	31-10-2023	-
33.24.130.014.004.0119.0	SLAMET SUKINI	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	95,474.00	95,474.00	Terbayar	31-10-2023	-
33.24.130.014.004.0120.0	AKHMAD ROYAN - SITI MARIYAH	KARANGAYU RT 002 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	106,484.00	106,484.00	Terbayar	24-08-2023	-
33.24.130.014.004.0121.0	KASMARI	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	57,514.00	57,514.00	Terbayar	04-09-2023	-
33.24.130.014.004.0122.0	KASMADI	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	65,584.00	65,584.00	Terbayar	26-09-2023	-
33.24.130.014.004.0123.0	SUGIYANTO, BA.	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	99,588.00	99,588.00	Terbayar	13-09-2023	-
33.24.130.014.004.0124.0	EKO WATI	JL. CEPIRING RT 000 RW 00, KARANGAYU, KAB.KENDAL	78,835.00		Belum		78,835.00
33.24.130.014.004.0125.0	RAKIMAH PATIMAH	JL. NUSA INDAH RT 002 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	67,167.00	67,167.00	Terbayar	67,167.00	-
33.24.130.014.004.0126.0	EDY SUYONO	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	93,050.00		Belum		93,050.00
33.24.130.014.004.0127.0	KUWAJI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	51,780.00	51,780.00	Terbayar	28-08-2023	-
33.24.130.014.004.0128.0	NGAPAN	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	103,569.00		Belum		103,569.00
33.24.130.014.004.0129.0	MAS'AMAH SUKAEMI	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	61,908.00		Belum		61,908.00
33.24.130.014.004.0130.0	SUWATIYEM	JL NUSA INDAH RT 001 RW 04, KARANGAYU KEC,CEPIRING, KAB.KENDAL	67,652.00	67,652.00	Terbayar	07-06-2023	-
33.24.130.014.004.0131.0	SUMADI	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	48,816.00	48,816.00	Terbayar	28-08-2023	-
33.24.130.014.004.0132.0	ROKHIM RUSMINWATI	KALI AYU UTARA RT 005 RW 01, CEPIRING, KAB.KENDAL	43,635.00	43,635.00	Terbayar	03-10-2023	-
33.24.130.014.004.0133.0	JONAH	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	37,852.00		Belum		37,852.00
33.24.130.014.004.0134.0	JUMIATI BT. SAWIYAN	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	63,420.00		Belum		63,420.00
33.24.130.014.004.0135.0	WARSI BT. SAWIYAN	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	38,951.00	38,951.00	Terbayar	24-08-2023	-
33.24.130.014.004.0136.0	TUMARDI SUMINEM	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	12,750.00	12,750.00	Terbayar	24-08-2023	-
33.24.130.014.004.0137.0	TUMARDI SUMINEM	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	226,235.00	226,235.00	Terbayar	24-08-2023	-
33.24.130.014.004.0138.0	RATMAN NGADI	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	84,486.00		Belum		84,486.00
33.24.130.014.004.0139.0	SUSTIYONO B. MISROM	JL. ARUM DALU RT 000 RW 00, KARANGAYU, KAB.KENDAL	12,639.00		Belum		12,639.00
33.24.130.014.004.0140.0	NADHIRIN B. WARDJO	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	64,418.00	64,418.00	Terbayar	02-11-2023	-
33.24.130.014.004.0141.0	SUHERLAN	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	60,191.00	60,191.00	Terbayar	09-10-2023	-
33.24.130.014.004.0142.0	SUWARTO NYIKANAH	JL. ARUM DALU RT 003 RW 04, KARANGAYU, KAB.KENDAL	24,982.00	24,982.00	Terbayar	29-08-2023	-
33.24.130.014.004.0143.0	BUDI HARYANTO KAMINI	. RT 000 RW 00, CEPIRING, KAB.KENDAL	119,448.00		Belum		119,448.00
33.24.130.014.004.0144.0	SUPERI SO'ASRI	. RT 006 RW 03, SIDOMULYO, KAB.KENDAL	151,048.00	151,048.00	Terbayar	02-08-2023	-
33.24.130.014.004.0145.0	NGASİYAH BINTI HAWI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	35,688.00	35,688.00	Terbayar	17-10-2023	-
33.24.130.014.004.0146.0	DENI PRASTIYO	DUSUN REJOMULYO RT 003 RW 03, SIDOMULYO-CEPIRING, KABUPATEN KENDAL	147,888.00	147,888.00	Terbayar	17-07-2023	-
33.24.130.014.004.0147.0	KAMILAH BT. IRKHAN	. RT 000 RW 00, BOTOMULYO, KAB.KENDAL	130,824.00	130,824.00	Terbayar	24-07-2023	-
33.24.130.014.004.0148.0	SRIATI	DAMARSARI RT 003 RW 01, DAMARSARI-CEPIRING, KABUPATEN KENDAL	40,149.00	40,149.00	Terbayar	05-10-2023	-
33.24.130.014.004.0150.0	MUSTOFAH	JL ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	35,961.00	35,961.00	Terbayar	02-10-2023	-
33.24.130.014.004.0151.0	SARMINI	DAMARSARI RT 006 RW 01, DAMARSARI, KAB.KENDAL	19,034.00	19,034.00	Terbayar	31-08-2023	-
33.24.130.014.004.0152.0	ROZANAH	JL ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	11,342.00		Belum		11,342.00
33.24.130.014.004.0153.0	WAHYU SETIYONO-SRIYATUN	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	31,677.00		Belum		31,677.00
33.24.130.014.004.0154.0	ABDUL WAKHID SUAMI ST ROZANA	REJOMULYO RT 004 RW 03, SIDOMULYO, KAB.KENDAL	201,608.00	201,608.00	Terbayar	04-09-2023	-
33.24.130.014.004.0155.0	NUR PUJI	DUSUN SARIMULYO RT 008 RW 02, SIDOMULYO-CEPIRING, KABUPATEN KENDAL	73,375.00		Belum		73,375.00
33.24.130.014.004.0156.0	SUPIYAH-SUTARMAN	. RT 000 RW 00, KARANGAYU, KAB.KENDAL	96,380.00		Belum		96,380.00
33.24.130.014.004.0157.0	SUNARYO-SUPAWI	JL ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	60,040.00	60,040.00	Terbayar	23-08-2023	-

33.24.130.014.004.0158.0	SUHARNI BT TUMANI	JL. ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	21,227.00	21,227.00	Terbayar	10-10-2023	-
33.24.130.014.004.0159.0	NYIK ANAH	JL ARUMDALU RT 002 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	34,350.00	34,350.00	Terbayar	29-08-2023	-
33.24.130.014.004.0160.0	SRI WELAS ASIH	JL. ARUM DALU RT 000 RW 00, KARANGAYU, KAB.KENDAL	14,324.00		Belum		14,324.00
33.24.130.014.004.0161.0	NGASIAH	JL ARUM DALU, KARANGAYU, KAB.KENDAL	14,573.00	14,573.00	Terbayar	17-10-2023	-
33.24.130.014.004.0162.0	KASRI MUKMIN	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	88,796.00	88,796.00	Terbayar	14-08-2023	-
33.24.130.014.004.0163.0	SUMBARDJO SUAMI MUSRIAH	- RT 005 RW 01, DAMARSARI, KAB.KENDAL	31,227.00		Belum		31,227.00
33.24.130.014.004.0164.0	SUPERI SUAMI YUMIATI	REJOMULYO RT 002 RW 03, SIDOMULYO, KAB.KENDAL	185,808.00	185,808.00	Terbayar	17-07-2023	-
33.24.130.014.004.0165.0	JUWARDI SUAMI ST CHAMIDAH	KALIAJU RT 005 RW 02, KALIAJU, KAB.KENDAL	132,404.00		Belum		132,404.00
33.24.130.014.004.0166.0	JOKO PURNOMO	. RT 002 RW 04, KARANGAYU, KAB.KENDAL	14,721.00	14,721.00	Terbayar	31-10-2023	-
33.24.130.014.004.0167.0	MANSUR	JL ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	5,056.00		Belum		5,056.00
33.24.130.014.004.0168.0	KUNARMI BT KANDAR	JL ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	47,113.00	47,113.00	Terbayar	23-08-2023	-
33.24.130.014.004.0169.0	ROZANAH BT KANDAR	JL ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	64,213.00	64,213.00	Terbayar	13-07-2023	-
33.24.130.014.004.0170.0	BUDI SANTOSO BIN KANDAR	JL ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	23,941.00	23,941.00	Terbayar	23-08-2023	-
33.24.130.014.004.0171.0	KASMADI-KHOTIMAH	KENDAYAAN RT 002 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	26,860.00	26,860.00	Terbayar	26-09-2023	-
33.24.130.014.004.0172.0	SULMAN	JL NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	10,618.00	10,618.00	Terbayar	14-07-2023	-
33.24.130.014.004.0173.0	SITI MURDIYAH BT MURIDI	. RT 004 RW 04, KARANGAYU, KAB.KENDAL	56,463.00	56,463.00	Terbayar	30-08-2023	-
33.24.130.014.004.0174.0	TRIYANTO, H, DRS	KARANG TENGAH RT 002 RW 03, KARANGAYU, KAB.KENDAL	18,214.00		Belum		18,214.00
33.24.130.014.004.0175.0	SUMAEDI	GG ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	20,818.00	20,818.00	Terbayar	24-08-2023	-
33.24.130.014.004.0176.0	ROKHIMIN IC KADARSIH	. RT 002 RW 01, DAMARSARI, KAB.KENDAL	20,818.00		Belum		20,818.00
33.24.130.014.004.0177.0	JENATI	JL ARUM DALU RT 002 RW 04, KARANGAYU, KAB.KENDAL	5,821.00		Belum		5,821.00
33.24.130.014.004.0178.0	SUTIKNO	KARANGAYU RT 004 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	95,651.00	95,651.00	Terbayar	10-07-2023	-
33.24.130.014.004.0179.0	SUGIYANTO SUAMI KISWATI	KENDAYAAN RT 002 RW 04, KARANGAYU, KAB.KENDAL	35,837.00	35,837.00	Terbayar	06-10-2023	-
33.24.130.014.004.0180.0	HERI WITANTO	REJOMULYO RT 006 RW 03, SIDOMULYO-CEPIRING, KAB.KENDAL	93,118.00	93,118.00	Terbayar	22-08-2023	-
33.24.130.014.004.0181.0	M.ZUBAIDI	KARANG TENGAH RT 006 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	31,484.00		Belum		31,484.00
33.24.130.014.004.0182.0	DJOKO SISWANTO	KARANG TENGAH RT 001 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	84,990.00	84,990.00	Terbayar	14-07-2023	-
33.24.130.014.004.0183.0	ROZIKIN	KARANG TENGAH RT 001 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	84,990.00	84,990.00	Terbayar	10-10-2023	-
33.24.130.014.004.0184.0	ERNAWAN	REJOMULYO RT 010 RW 03, SIDOMULYO-CEPIRING, KABUPATEN KENDAL	102,131.00	102,131.00	Terbayar	25-09-2023	-
33.24.130.014.004.0185.0	SITI MUSAYADAH	KARANGSUNO RT 001 RW 01, KARANGSUNO-CEPIRING, KABUPATEN KENDAL	101,120.00	101,120.00	Terbayar	28-08-2023	-
33.24.130.014.004.0186.0	MURTININGSIH	DAMARSARI RT 001 RW 04, DAMARSARI-CEPIRING, KABUPATEN KENDAL	27,063.00		Belum		27,063.00
33.24.130.014.004.0187.0	SUS PURYATI	GEMUHLANTEN RT 005 RW 03, GEMUHLANTEN-GEMUH, KABUPATEN KENDAL	79,257.00		Belum		79,257.00
33.24.130.014.004.0188.0	AKHMAD FADZOLI	DAMARSARI RT 004 RW 01, DAMARSARI-CEPIRING, KABUPATEN KENDAL	79,257.00		Belum		79,257.00
33.24.130.014.004.0189.0	SANDRI FATMAWATI	DK. MINONGO RT 001 RW 05, GUBUGSARI-PEGANDON, KABUPATEN KENDAL	54,127.00		Belum		54,127.00
33.24.130.014.004.0190.0	NAENI YUNIARSIH	DAMARSARI RT 004 RW 01, DAMARSARI-CEPIRING, KABUPATEN KENDAL	81,488.00		Belum		81,488.00
33.24.130.014.004.0191.0	SITI AMENUN	SIDOMULYO RT 007 RW 01, SIDOMULYO-CEPIRING, KABUPATEN KENDAL	90,060.00	90,060.00	Terbayar	31-08-2023	-
33.24.130.014.005.0001.0	ERNA MUTIATUL CHAEROH	- RT 001 RW 03, KARANGAYU, KAB.KENDAL	130,815.00	130,815.00	Terbayar	31-10-2023	-
33.24.130.014.005.0002.0	INDAMROH KAMIM	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	126,194.00	126,194.00	Terbayar	05-09-2023	-
33.24.130.014.005.0003.0	SETI ARIYAH	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	80,558.00	80,558.00	Terbayar	06-06-2023	-
33.24.130.014.005.0004.0	MAHMUDAH NGAIMAN	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	205,718.00	205,718.00	Terbayar	08-08-2023	-
33.24.130.014.005.0005.0	SUPARMAN MUKMIN	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	66,380.00	66,380.00	Terbayar	22-09-2023	-

33.24.130.014.005.0006.0	KASRI MUKMIN	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	66,380.00	66,380.00	Terbayar	14-08-2023	-
33.24.130.014.005.0007.0	KUMINI MUKMIN	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	66,720.00		Belum		66,720.00
33.24.130.014.005.0008.0	NGASMIN MUSTAIROH UMAROH	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	54,210.00		Belum		54,210.00
33.24.130.014.005.0009.0	ABDUL KHOLIK NGASMIN	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	62,210.00	62,210.00	Terbayar	13-09-2023	-
33.24.130.014.005.0010.0	NAROJI SEPIN	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	139,090.00	139,090.00	Terbayar	16-10-2023	-
33.24.130.014.005.0011.0	SOARI SEPIN	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	194,070.00	194,070.00	Terbayar	01-09-2023	-
33.24.130.014.005.0012.0	H SU'UDI AHMAD	JL. NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	121,138.00	121,138.00	Terbayar	25-08-2023	-
33.24.130.014.005.0013.0	ABRORI JUMARI	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	180,542.00	180,542.00	Terbayar	04-10-2023	-
33.24.130.014.005.0014.0	SAPUWAN SITI TUMUS	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	31,829.00		Belum		31,829.00
33.24.130.014.005.0015.0	KUNARIYAH SUALMAN	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	82,017.00	82,017.00	Terbayar	04-10-2023	-
33.24.130.014.005.0016.0	YUNI WIDIASTUTI	KARANGAYU RT 006 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	68,859.00	68,859.00	Terbayar	22-09-2023	-
33.24.130.014.005.0017.0	KAMI'ATI BT MUNAWIR	JL NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	24,292.00	24,292.00	Terbayar	11-09-2023	-
33.24.130.014.005.0018.0	MUJAYATUN KAMIM	JL. NUSA INDAH RT 000 RW 00, KARANGAYU, KAB.KENDAL	118,505.00	118,505.00	Terbayar	09-10-2023	-
33.24.130.014.005.0019.0	MULAPI SADIYANI	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	143,360.00	143,360.00	Terbayar	31-10-2023	-
33.24.130.014.005.0020.0	SURYONO MACHWAT	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	51,759.00	51,759.00	Terbayar	07-08-2023	-
33.24.130.014.005.0021.0	MUJIYONO MACHWAT	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	47,172.00		Belum		47,172.00
33.24.130.014.005.0022.0	SUGENG PURNOMO MACHWAT	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	70,264.00		Belum		70,264.00
33.24.130.014.005.0023.0	SUNOTO MACHWAT	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	50,925.00		Belum		50,925.00
33.24.130.014.005.0024.0	SUGENG PURNOMO MACHWAT	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	23,352.00		Belum		23,352.00
33.24.130.014.005.0025.0	SUKAR MATBADRI	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	36,768.00	36,768.00	Terbayar	09-08-2023	-
33.24.130.014.005.0026.0	KEMISAH BINTI ANDI	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	56,694.00	56,694.00	Terbayar	11-07-2023	-
33.24.130.014.005.0027.0	JUMANI SUDJAK	JL. KENANGA RT 006 RW 03, KARANGAYU, KAB.KENDAL	68,252.00	68,252.00	Terbayar	29-08-2023	-
33.24.130.014.005.0028.0	RUSMIN SUPARTI	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	272,370.00	272,370.00	Terbayar	31-10-2023	-
33.24.130.014.005.0029.0	M. RIDWAN BSC. SRI RAHAYU	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	38,364.00	38,364.00	Terbayar	19-09-2023	-
33.24.130.014.005.0030.0	DARTIYAH	JL. KENANGA RT 001 RW 04, KARANGAYU, KAB.KENDAL	61,167.00	61,167.00	Terbayar	15-09-2023	-
33.24.130.014.005.0031.0	RUSMIN RIDWAN, BSC.	JL. KENANGA RT 006 RW 03, KARANGAYU, KAB.KENDAL	46,912.00		Belum		46,912.00
33.24.130.014.005.0032.0	ACHMAD SUBAIDI BIN KHAMIM	KENDAYAAN RT 001 RW 04, KARANGAYU, KAB.KENDAL	67,605.00	67,605.00	Terbayar	23-06-2023	-
33.24.130.014.005.0033.0	TARMUJI KAMBYAH	JL. KENANGA RT 001 RW 04, KARANGAYU, KAB.KENDAL	71,444.00	71,444.00	Terbayar	12-07-2023	-
33.24.130.014.005.0034.0	KUSTIMI	JL. KENANGA RT 001 RW 04, KARANGAYU, KAB.KENDAL	36,720.00	36,720.00	Terbayar	14-07-2023	-
33.24.130.014.005.0035.0	SITI MUARIFAH / ZAENAL ABIDIN	KENDAYAAN RT 001 RW 04, KARANGAYU, KAB.KENDAL	199,066.00	199,066.00	Terbayar	12-07-2023	-
33.24.130.014.005.0036.0	SETYOKO NURUL KHOMARIYAH	JL. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	246,221.00		Belum		246,221.00
33.24.130.014.005.0037.0	RUKIBAN HAYATI	JL. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	32,908.00	32,908.00	Terbayar	12-07-2023	-
33.24.130.014.005.0038.0	SUGANDI	JL. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	15,918.00	15,918.00	Terbayar	12-07-2023	-
33.24.130.014.005.0039.0	ACHMAD FAUZAN	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	64,269.00	64,269.00	Terbayar	30-08-2023	-
33.24.130.014.005.0040.0	SAMIAN	JL. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	119,496.00		Belum		119,496.00
33.24.130.014.005.0041.0	M NAJIB B MOH MANSUR	- RT 001 RW 04, KARANGAYU, KAB.KENDAL	77,279.00	77,279.00	Terbayar	13-10-2023	-
33.24.130.014.005.0042.0	NGASPAN	JL. NUSA INDAH RT 001 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	170,671.00	170,671.00	Terbayar	10-07-2023	-
33.24.130.014.005.0043.0	ROCHMAD	JL. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	59,767.00	59,767.00	Terbayar	10-08-2023	-
33.24.130.014.005.0044.0	SURATI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	28,522.00	28,522.00	Terbayar	12-07-2023	-

33.24.130.014.005.0045.0	PARTINI	JL. KASTUBA RT 001 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	58,537.00	58,537.00	Terbayar	12-07-2023	-
33.24.130.014.005.0046.0	NGARIP	JL. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	61,387.00	61,387.00	Terbayar	12-07-2023	-
33.24.130.014.005.0047.0	KASMARI RUM'ATI	JL. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	84,499.00	84,499.00	Terbayar	12-07-2023	-
33.24.130.014.005.0048.0	ABDUL KHOLIS	DK.CEPIRING TIMUR RT 009 RW 04, CEPIRING-CEPIRING, KABUPATEN KENDAL	35,908.00		Belum		35,908.00
33.24.130.014.005.0049.0	SIANAH KEMAT	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	83,036.00	83,036.00	Terbayar	12-07-2023	-
33.24.130.014.005.0050.0	SURINI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	41,902.00	41,902.00	Terbayar	15-07-2023	-
33.24.130.014.005.0051.0	AHMAT KHOIRUL AMIN	DUSUN REJOSARI RT 003 RW 03, KOROWELANG KULON-CEPIRING, KABUPATEN K	59,509.00		Belum		59,509.00
33.24.130.014.005.0052.0	SUKARI TIPAN	JL. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	56,125.00	56,125.00	Terbayar	12-07-2023	-
33.24.130.014.005.0053.0	SUJANTO	JL. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	89,243.00	89,243.00	Terbayar	08-08-2023	-
33.24.130.014.005.0054.0	SULAIKAH	JL NUSA INDAH RT 001 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	74,431.00	74,431.00	Terbayar	04-10-2023	-
33.24.130.014.005.0055.0	SOMUNAJAD	JL. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	131,166.00		Belum		131,166.00
33.24.130.014.005.0056.0	DWI WALUYO SUTRIYONO	JL. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	163,864.00		Belum		163,864.00
33.24.130.014.005.0057.0	MULYONO DJIMAN	JL NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	98,889.00	98,889.00	Terbayar	13-07-2023	-
33.24.130.014.005.0058.0	RUBIYANTO DJIMAN	JL. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	53,002.00	53,002.00	Terbayar	07-08-2023	-
33.24.130.014.005.0059.0	AGUS WINARTO DJIMAN	JL. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	57,946.00	57,946.00	Terbayar	13-07-2023	-
33.24.130.014.005.0060.0	TURUS DJIMAN	JL. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	29,063.00	29,063.00	Terbayar	13-07-2023	-
33.24.130.014.005.0061.0	JUNEDI - HARYATI	GG KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	13,061.00	13,061.00	Terbayar	28-08-2023	-
33.24.130.014.005.0062.0	SUBIR SOPIYAH	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	45,017.00	45,017.00	Terbayar	16-09-2023	-
33.24.130.014.005.0063.0	PURNOMO SRIYATI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	22,844.00	22,844.00	Terbayar	12-07-2023	-
33.24.130.014.005.0064.0	SUNARTI SUYOKO	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	19,329.00		Belum		19,329.00
33.24.130.014.005.0065.0	JUMIATI SUDARMO	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	21,435.00	21,435.00	Terbayar	13-09-2023	-
33.24.130.014.005.0066.0	SUPANGAT SUM	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	41,231.00	41,231.00	Terbayar	02-08-2023	-
33.24.130.014.005.0067.0	JUWARNI	KENDAYAAN RT 001 RW 04, KARANGAYU, KAB.KENDAL	15,142.00		Belum		15,142.00
33.24.130.014.005.0068.0	NGASIM	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	39,066.00	39,066.00	Terbayar	21-07-2023	-
33.24.130.014.005.0069.0	KIPTIYAH / KUMASIH	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	53,946.00	53,946.00	Terbayar	20-07-2023	-
33.24.130.014.005.0070.0	SURYATI SAPON	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	19,056.00		Belum		19,056.00
33.24.130.014.005.0071.0	RUBIAT	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	38,252.00	38,252.00	Terbayar	18-07-2023	-
33.24.130.014.005.0072.0	REBO SUKADAR	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	35,629.00	35,629.00	Terbayar	13-07-2023	-
33.24.130.014.005.0073.0	BUSERI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	27,846.00	27,846.00	Terbayar	13-07-2023	-
33.24.130.014.005.0074.0	SIHABI KASANI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	29,604.00	29,604.00	Terbayar	13-07-2023	-
33.24.130.014.005.0075.0	SAKUWAN NGATIPAH	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	36,634.00	36,634.00	Terbayar	13-07-2023	-
33.24.130.014.005.0076.0	NGASTARI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	34,201.00		Belum		34,201.00
33.24.130.014.005.0077.0	SUATMAN ASIH	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	32,849.00		Belum		32,849.00
33.24.130.014.005.0078.0	ERWIN PRANOTO NGASIYATI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	36,362.00	36,362.00	Terbayar	22-07-2023	-
33.24.130.014.005.0079.0	JUMINAH	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	58,537.00	58,537.00	Terbayar	06-10-2023	-
33.24.130.014.005.0080.0	SUPADI KAMSATUN	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	12,569.00	12,569.00	Terbayar	18-09-2023	-
33.24.130.014.005.0081.0	JUMARI SUNARIYAH	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	11,893.00	11,893.00	Terbayar	13-07-2023	-
33.24.130.014.005.0082.0	ROKIM KIPTIYAH	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	17,166.00	17,166.00	Terbayar	24-07-2023	-
33.24.130.014.005.0083.0	SAMSU SURIPAH	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	34,739.00	34,739.00	Terbayar	26-07-2023	-

33.24.130.014.005.0084.0	JURISMAN SAMPI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	35,956.00		Belum		35,956.00
33.24.130.014.005.0085.0	SAMSU SURIPAH	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	30,826.00	30,826.00	Terbayar	26-07-2023	-
33.24.130.014.005.0086.0	JAMSARI - PARTIYAH	JL. KASTUBA RT 006 RW 04, KARANGAYU, KAB.KENDAL	55,398.00	55,398.00	Terbayar	12-07-2023	-
33.24.130.014.005.0087.0	SOPIYATUN SISWATI	JL. KASTUBA RT 004 RW 03, KARANGAYU, KAB.KENDAL	18,117.00	18,117.00	Terbayar	25-07-2023	-
33.24.130.014.005.0088.0	ROMADHON BIN SUPARI	KENDAYAAN RT 006 RW 04, KARANGAYU, KAB.KENDAL	13,757.00		Belum		13,757.00
33.24.130.014.005.0089.0	KAWIYO BIN MARMANI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	24,606.00	24,606.00	Terbayar	13-10-2023	-
33.24.130.014.005.0090.0	SUNGKONO BIN MARMANI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	35,956.00		Belum		35,956.00
33.24.130.014.005.0091.0	SUMONO JUMINI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	18,658.00	18,658.00	Terbayar	22-07-2023	-
33.24.130.014.005.0092.0	SUMIATI NGASIM	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	10,135.00	10,135.00	Terbayar	22-07-2023	-
33.24.130.014.005.0093.0	DARIYATI AMIN	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	17,301.00	17,301.00	Terbayar	22-07-2023	-
33.24.130.014.005.0094.0	TAMYIS SUATI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	37,173.00	37,173.00	Terbayar	26-07-2023	-
33.24.130.014.005.0095.0	KADARO BUN	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	190,758.00	190,758.00	Terbayar	22-08-2023	-
33.24.130.014.005.0096.0	SRI KAMYATI BT SAPARI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	38,252.00		Belum		38,252.00
33.24.130.014.005.0097.0	SUSMAN JUWARIYAH	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	52,315.00	52,315.00	Terbayar	22-07-2023	-
33.24.130.014.005.0098.0	SARIP SARAS	JL. KENANGA RT 001 RW 04, KARANGAYU, KAB.KENDAL	47,514.00	47,514.00	Terbayar	03-10-2023	-
33.24.130.014.005.0099.0	RUKAYAH BT SARPIN	JL. KENANGA RT 001 RW 04, KARANGAYU, KAB.KENDAL	54,978.00		Belum		54,978.00
33.24.130.014.005.0100.0	MOH DARIYANTO	JL. KENANGA RT 001 RW 04, KARANGAYU, KAB.KENDAL	111,684.00	111,684.00	Terbayar	15-09-2023	-
33.24.130.014.005.0101.0	HASTO WINARNO	KENDAYAAN RT 001 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	70,548.00	70,548.00	Terbayar	12-07-2023	-
33.24.130.014.005.0103.0	SANIMAN SUDJAK	JL. KENANGA RT 006 RW 03, KARANGAYU, KAB.KENDAL	72,534.00	72,534.00	Terbayar	09-08-2023	-
33.24.130.014.005.0104.0	NGARPIN	JL. KENANGA RT 006 RW 03, KARANGAYU, KAB.KENDAL	29,631.00		Belum		29,631.00
33.24.130.014.005.0105.0	SUNANTI NGARPIN	JL. KENANGA RT 006 RW 03, KARANGAYU, KAB.KENDAL	31,508.00	31,508.00	Terbayar	14-09-2023	-
33.24.130.014.005.0106.0	RUSTINAH	JL. KENANGA RT 006 RW 03, KARANGAYU, KAB.KENDAL	46,424.00		Belum		46,424.00
33.24.130.014.005.0107.0	SATIMIN AMPRIN	JL. KENANGA RT 006 RW 03, KARANGAYU, KAB.KENDAL	53,978.00		Belum		53,978.00
33.24.130.014.005.0108.0	HAD SRIYANTO	JL. KENANGA RT 006 RW 03, KARANGAYU, KAB.KENDAL	99,639.00	99,639.00	Terbayar	13-09-2023	-
33.24.130.014.005.0109.0	SRI MUJIATI H KHOER	JL. SRI REJEKI RT 006 RW 03, KARANGAYU, KAB.KENDAL	83,034.00		Belum		83,034.00
33.24.130.014.005.0110.0	H KHOER KARMANI	JL. KENANGA RT 006 RW 03, KARANGAYU, KAB.KENDAL	224,675.00		Belum		224,675.00
33.24.130.014.005.0111.0	KAMYAH KARJAN	JL. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	153,849.00	153,849.00	Terbayar	01-09-2023	-
33.24.130.014.005.0112.0	NGAWEN KARJAN	JL. SRI REJEKI RT 006 RW 03, KARANGAYU, KAB.KENDAL	55,485.00	55,485.00	Terbayar	07-08-2023	-
33.24.130.014.005.0113.0	SUNARMI	JL. SRIKATON TIMUR RT 006 RW 05, PURWOYOSO-NGALIYAN, KOTA SEMARANG	22,935.00	22,935.00	Terbayar	03-10-2023	-
33.24.130.014.005.0114.0	MARMAH KASMIN	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	89,214.00		Belum		89,214.00
33.24.130.014.005.0115.0	KASWAN KARNI	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	135,084.00		Belum		135,084.00
33.24.130.014.005.0116.0	SUHARSIH TUMINAH	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	125,445.00		Belum		125,445.00
33.24.130.014.005.0117.0	SUWARNO B. SUROSO	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	81,630.00		Belum		81,630.00
33.24.130.014.005.0118.0	MUNIPAH	KARANG TENGAH RT 005 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	39,216.00	39,216.00	Terbayar	04-10-2023	-
33.24.130.014.005.0120.0	MUHAMAD SOLEH	DUKUH KARANGTENGAH RT 005 RW 03, KARANGAYU-CEPIRING, KABUPATEN KEN	40,403.00		Belum		40,403.00
33.24.130.014.005.0121.0	SULASIH BT BEDJO	JL. TERATE RT 004 RW 03, KARANGAYU, KAB.KENDAL	35,043.00	35,043.00	Terbayar	14-06-2023	-
33.24.130.014.005.0122.0	MAHJUDI RUKAMAH	KARANGTENGAH RT 000 RW 00, KARANGAYU, KAB.KENDAL	41,145.00	41,145.00	Terbayar	12-08-2023	-
33.24.130.014.005.0123.0	SOLIKHIN SUWANDI	JL. TERATE RT 006 RW 03, KARANGAYU, KAB.KENDAL	32,342.00	32,342.00	Terbayar	06-09-2023	-
33.24.130.014.005.0124.0	KUNTARSO	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	42,196.00		Belum		42,196.00

33.24.130.014.005.0125.0	AKHIDNO	KARANGAYU RT 005 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	59,396.00	59,396.00	Terbayar	28-10-2023	-
33.24.130.014.005.0126.0	SAKBAN KEMIK	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	136,800.00	136,800.00	Terbayar	09-09-2023	-
33.24.130.014.005.0127.0	MOCH. ADIB	GG. SRI REZKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	50,925.00	50,925.00	Terbayar	12-10-2023	-
33.24.130.014.005.0128.0	KIRMAN SUMIYATUN	SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	13,416.00	13,416.00	Terbayar	01-08-2023	-
33.24.130.014.005.0129.0	KIRMAN SUMIATUN	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	100,938.00		Belum		100,938.00
33.24.130.014.005.0130.0	ABDUL WAHAB-LILY ASROFIAH	JAMBEARUM RT 001 RW 01, JAMBEARUM, KAB.KENDAL	63,455.00	63,455.00	Terbayar	11-08-2023	-
33.24.130.014.005.0131.0	SUMARDI JARIYATI	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	31,066.00	31,066.00	Terbayar	21-08-2023	-
33.24.130.014.005.0132.0	SURIPAH SARDJO	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	44,900.00	44,900.00	Terbayar	02-08-2023	-
33.24.130.014.005.0133.0	JASWAN B SARDJO	GG SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	53,376.00		Belum		53,376.00
33.24.130.014.005.0134.0	SITI ASMAIYAH	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	25,020.00	25,020.00	Terbayar	08-08-2023	-
33.24.130.014.005.0135.0	MAHMUDAH NGAIMAN	GG SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	139,766.00	139,766.00	Terbayar	08-08-2023	-
33.24.130.014.005.0136.0	MUNAJI BIN SUJAMAN	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	20,666.00	20,666.00	Terbayar	10-08-2023	-
33.24.130.014.005.0137.0	KEMISAH ANDI PARDJO	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	68,179.00	68,179.00	Terbayar	09-09-2023	-
33.24.130.014.005.0138.0	SARIP PARJO	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	71,123.00	71,123.00	Terbayar	01-08-2023	-
33.24.130.014.005.0139.0	DHARMANTO SM, DRS.	JL. MENUR RT 005 RW 03, KARANGAYU, KAB.KENDAL	183,323.00	183,323.00	Terbayar	24-10-2023	-
33.24.130.014.005.0140.0	WARTI TOYIB	JL. MENUR RT 006 RW 03, KARANGAYU, KAB.KENDAL	16,335.00	16,335.00	Terbayar	31-08-2023	-
33.24.130.014.005.0141.0	DARYONO THOHIR HIB BA	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	103,676.00	103,676.00	Terbayar	10-10-2023	-
33.24.130.014.005.0142.0	ANIK SETYOWATI NUR SOLEH	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	82,826.00	82,826.00	Terbayar	01-08-2023	-
33.24.130.014.005.0143.0	SHOBIRIN	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	63,104.00		Belum		63,104.00
33.24.130.014.005.0144.0	MUJI SETIAWAN BT M CHAMIM	GG SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	132,619.00	132,619.00	Terbayar	28-08-2023	-
33.24.130.014.005.0145.0	KARMAIN	GG. SRI REJEKI RT 003 RW 03, KARANGAYU, KAB.KENDAL	36,279.00	36,279.00	Terbayar	18-08-2023	-
33.24.130.014.005.0146.0	ROCHIM	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	57,546.00		Belum		57,546.00
33.24.130.014.005.0147.0	KARMAIN	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	72,534.00	72,534.00	Terbayar	18-08-2023	-
33.24.130.014.005.0148.0	SUBAI	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	69,872.00	69,872.00	Terbayar	08-09-2023	-
33.24.130.014.005.0149.0	SITI MUNAWAROH	GG. SRI REJEKI RT 005 RW 04, KARANGAYU, KAB.KENDAL	54,001.00	54,001.00	Terbayar	03-08-2023	-
33.24.130.014.005.0150.0	YATINI SANI	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	50,112.00	50,112.00	Terbayar	10-10-2023	-
33.24.130.014.005.0151.0	KHAERUL AMIN	GG. SRI REJEKI RT 003 RW 05, KARANGAYU, KAB.KENDAL	58,695.00	58,695.00	Terbayar	10-10-2023	-
33.24.130.014.005.0152.0	KLIMAH	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	109,869.00	109,869.00	Terbayar	04-08-2023	-
33.24.130.014.005.0153.0	MUNTIAH	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	64,269.00	64,269.00	Terbayar	09-09-2023	-
33.24.130.014.005.0154.0	JUMI	GG. SRI REJEKI RT 005 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	31,900.00		Belum		31,900.00
33.24.130.014.005.0155.0	KOMSAROH	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	27,546.00		Belum		27,546.00
33.24.130.014.005.0157.0	KHAERI-MISWAH	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	26,273.00		Belum		26,273.00
33.24.130.014.005.0158.0	SITI MUZAROH	KARANGTENGGAH RT 005 RW 03, KARANGAYU, KAB.KENDAL	31,066.00		Belum		31,066.00
33.24.130.014.005.0159.0	KASIRIN	KARANG TENGAH RT 005 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	31,631.00	31,631.00	Terbayar	18-08-2023	-
33.24.130.014.005.0160.0	SUKATUN	KARANGTENGGAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	21,488.00	21,488.00	Terbayar	04-10-2023	-
33.24.130.014.005.0161.0	KOMARIYAH DULBARI	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	139,486.00	139,486.00	Terbayar	07-09-2023	-
33.24.130.014.005.0162.0	SUNAR	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	33,801.00	33,801.00	Terbayar	29-07-2023	-
33.24.130.014.005.0163.0	MURNI BT SUNAR	KARANGTENGGAH RT 014 RW 03, KARANGAYU, KAB.KENDAL	37,738.00	37,738.00	Terbayar	29-07-2023	-
33.24.130.014.005.0164.0	SUSMINAH	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	31,973.00	31,973.00	Terbayar	03-08-2023	-

33.24.130.014.005.0165.0	SUPERI / NAFIAH	GG. TELASIH RT 005 RW 04, KARANGAYU, KAB.KENDAL	38,364.00		Belum		38,364.00
33.24.130.014.005.0166.0	SUJOKO / SUNARTI	JL KENANGA 10 RT 004 RW 03, KARANGAYU, KAB.KENDAL	38,572.00	38,572.00	Terbayar	01-09-2023	-
33.24.130.014.005.0167.0	ISMAM BT SOJOYO	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	92,502.00	92,502.00	Terbayar	30-08-2023	-
33.24.130.014.005.0168.0	SUNARTI	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	41,147.00		Belum		41,147.00
33.24.130.014.005.0169.0	SIKARIYANTO	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	75,737.00	75,737.00	Terbayar	13-10-2023	-
33.24.130.014.005.0170.0	KAMYAH	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	22,101.00	22,101.00	Terbayar	16-10-2023	-
33.24.130.014.005.0171.0	MUAYAT KASMIN	KARANGTENGAH RT 005 RW 03, KARANGAYU, KAB.KENDAL	136,079.00	136,079.00	Terbayar	15-10-2023	-
33.24.130.014.005.0172.0	RAHADI-ISTIQOMAH	KARANGAYU RT 006 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	30,232.00	30,232.00	Terbayar	03-10-2023	-
33.24.130.014.005.0173.0	RUMI	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KABUPATEN KENDAL	88,749.00	88,749.00	Terbayar	13-09-2023	-
33.24.130.014.005.0174.0	PARMIATI	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	41,099.00	41,099.00	Terbayar	24-07-2023	-
33.24.130.014.005.0175.0	EDY WALUYO	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	53,844.00	53,844.00	Terbayar	31-07-2023	-
33.24.130.014.005.0176.0	SUBAKIR	JL. KENANGA RT 001 RW 04, KARANGAYU, KAB.KENDAL	261,275.00		Belum		261,275.00
33.24.130.014.005.0177.0	SAYANAH H. RAIS PUPON	JL. KENANGA RT 001 RW 04, KARANGAYU, KAB.KENDAL	244,178.00	244,178.00	Terbayar	08-10-2023	-
33.24.130.014.005.0178.0	JUPRI H. RAIS PUPON	JL. KENANGA RT 001 RW 04, KARANGAYU, KAB.KENDAL	204,932.00	204,932.00	Terbayar	07-09-2023	-
33.24.130.014.005.0179.0	HADI SUTIKNO SUAMI JUHARTI	KALIRANDU GDE RT 003 RW 03, KARANGAYU, KAB.KENDAL	40,154.00		Belum		40,154.00
33.24.130.014.005.0180.0	RUKINI MUZAM	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	30,956.00	30,956.00	Terbayar	03-08-2023	-
33.24.130.014.005.0181.0	JUPRI H. RAIS PUPON	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	33,800.00	33,800.00	Terbayar	07-09-2023	-
33.24.130.014.005.0182.0	BUWANG SUNARTI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	14,194.00	14,194.00	Terbayar	09-08-2023	-
33.24.130.014.005.0183.0	RAPIN GIMAN	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	201,846.00		Belum		201,846.00
33.24.130.014.005.0184.0	SAPON KARTINI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	145,470.00		Belum		145,470.00
33.24.130.014.005.0185.0	SUPANDI MARMANI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	40,154.00	40,154.00	Terbayar	26-07-2023	-
33.24.130.014.005.0186.0	REBO KASMI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	216,315.00		Belum		216,315.00
33.24.130.014.005.0187.0	SUKADI WAGE	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	31,767.00	31,767.00	Terbayar	15-07-2023	-
33.24.130.014.005.0188.0	JUWARTI DARYANTO	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	34,206.00	34,206.00	Terbayar	13-07-2023	-
33.24.130.014.005.0189.0	KODIRIN	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	44,611.00	44,611.00	Terbayar	13-07-2023	-
33.24.130.014.005.0190.0	BUANG SUNARTI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	30,686.00	30,686.00	Terbayar	09-08-2023	-
33.24.130.014.005.0191.0	NIDHOM, SPD. SUAMI MARJIYANTI	KENDAYAAN RT 001 RW 04, KARANGAYU, KAB.KENDAL	44,834.00	44,834.00	Terbayar	20-07-2023	-
33.24.130.014.005.0192.0	SUWITO	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	52,723.00	52,723.00	Terbayar	16-08-2023	-
33.24.130.014.005.0193.0	JUMAIN JUWARTI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	33,124.00	33,124.00	Terbayar	13-10-2023	-
33.24.130.014.005.0194.0	KARYONO RUMINAH	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	13,653.00	13,653.00	Terbayar	08-08-2023	-
33.24.130.014.005.0195.0	SUNIAH	KENDAYAAN RT 006 RW 04, KARANGAYU, KAB.KENDAL	9,464.00		Belum		9,464.00
33.24.130.014.005.0196.0	SUNIAH JURI	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	30,956.00		Belum		30,956.00
33.24.130.014.005.0197.0	SUWITO	- RT 000 RW 00, CEPIRING, KAB.KENDAL	68,676.00	68,676.00	Terbayar	16-08-2023	-
33.24.130.014.005.0198.0	NUR HADI SIRUL	JL. KENANGA RT 001 RW 04, KARANGAYU, KAB.KENDAL	143,916.00		Belum		143,916.00
33.24.130.014.005.0199.0	SUJOKO ALI	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	114,518.00	114,518.00	Terbayar	01-09-2023	-
33.24.130.014.005.0200.0	PADEMI BADAR	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	270,754.00		Belum		270,754.00
33.24.130.014.005.0201.0	SUALIM	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	93,224.00	93,224.00	Terbayar	10-08-2023	-
33.24.130.014.005.0202.0	SUJOKO SIRUL	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	189,109.00	189,109.00	Terbayar	18-09-2023	-
33.24.130.014.005.0203.0	NUR HADI SIRUL	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	189,109.00		Belum		189,109.00

33.24.130.014.005.0204.0	MASREBI	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	53,663.00	53,663.00	Terbayar	17-10-2023	-
33.24.130.014.005.0205.0	SUPAR - SENAH	GG SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	11,075.00	11,075.00	Terbayar	26-07-2023	-
33.24.130.014.005.0206.0	RUPIATI SENTU	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	29,888.00		Belum		29,888.00
33.24.130.014.005.0207.0	DARTI SUMINTRI	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	38,805.00	38,805.00	Terbayar	31-07-2023	-
33.24.130.014.005.0208.0	SUMARI	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	67,243.00	67,243.00	Terbayar	25-07-2023	-
33.24.130.014.005.0209.0	SUTARTO	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	99,923.00	99,923.00	Terbayar	15-08-2023	-
33.24.130.014.005.0210.0	SUTARTO - SRI KUMBINI	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	56,503.00	56,503.00	Terbayar	15-08-2023	-
33.24.130.014.005.0212.0	SUPARI KIRYEM	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	129,215.00		Belum		129,215.00
33.24.130.014.005.0213.0	SUPIRMAN	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	94,218.00	94,218.00	Terbayar	21-09-2023	-
33.24.130.014.005.0214.0	SRIPAH	TEMPEL RT 000 RW 00, KARANGAYU, KAB.KENDAL	38,155.00	38,155.00	Terbayar	03-08-2023	-
33.24.130.014.005.0215.0	SUKISMAN	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	77,378.00	77,378.00	Terbayar	10-09-2023	-
33.24.130.014.005.0216.0	SUMARDI DARMO	GG. SEROJA RT 004 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	9,799.00		Belum		9,799.00
33.24.130.014.005.0217.0	SUPADI SUAMI SRI SUWARNI	GG SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	38,781.00	38,781.00	Terbayar	07-08-2023	-
33.24.130.014.005.0218.0	SAMSURI	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	50,064.00	50,064.00	Terbayar	04-09-2023	-
33.24.130.014.005.0219.0	SUMARNI-PUJI SANTOSO	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	27,105.00	27,105.00	Terbayar	04-09-2023	-
33.24.130.014.005.0220.0	RUBIAN	KENDAYAAN RT 004 RW 04, KARANGAYU-CEPIRING, KAB.KENDAL	43,785.00	43,785.00	Terbayar	30-08-2023	-
33.24.130.014.005.0221.0	AMBARI ENDANG K.	GG. SEROJA RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	24,811.00	24,811.00	Terbayar	11-09-2023	-
33.24.130.014.005.0223.0	SUBANDRIYAH	GG. SEROJA RT 002 RW 03, KARANGAYU, KAB.KENDAL	52,802.00	52,802.00	Terbayar	14-07-2023	-
33.24.130.014.005.0224.0	JUWADI MIAH	GG. SEMBOJA RT 004 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	60,048.00		Belum		60,048.00
33.24.130.014.005.0225.0	ISTIANAH	GG JETAAN RT 001 RW 06, KALIREJO - KANGKUNG, KAB.KENDAL	48,387.00	48,387.00	Terbayar	31-08-2023	-
33.24.130.014.005.0226.0	RUSTAM JASMANI	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	112,580.00	112,580.00	Terbayar	04-10-2023	-
33.24.130.014.005.0227.0	MUSLIKHAH RUSTAM	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	57,800.00	57,800.00	Terbayar	19-10-2023	-
33.24.130.014.005.0228.0	RIFAI JONO	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	48,605.00	48,605.00	Terbayar	29-09-2023	-
33.24.130.014.005.0229.0	MOH KODIM JONO	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	48,396.00	48,396.00	Terbayar	29-09-2023	-
33.24.130.014.005.0230.0	SAMBUNG BIN NGASEMAN	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	23,007.00	23,007.00	Terbayar	11-09-2023	-
33.24.130.014.005.0231.0	KAMBALI SENIYAH	- RT 003 RW 03, KARANGAYU, KAB.KENDAL	31,900.00	31,900.00	Terbayar	08-09-2023	-
33.24.130.014.005.0232.0	SUKATUN	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	78,837.00		Belum		78,837.00
33.24.130.014.005.0233.0	BRM. PRIYONO AD.	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	60,673.00	60,673.00	Terbayar	02-08-2023	-
33.24.130.014.005.0234.0	JUMIATI	KARANG TENGAH RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	66,581.00	66,581.00	Terbayar	12-07-2023	-
33.24.130.014.005.0235.0	SURIYAH	GG. DELIMA RT 003 RW 02, KARANGAYU, KAB.KENDAL	12,510.00	12,510.00	Terbayar	12-07-2023	-
33.24.130.014.005.0236.0	ERIANINGSIH	KARANGAYU RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	35,399.00	35,399.00	Terbayar	07-09-2023	-
33.24.130.014.005.0237.0	AFARIN	GG. SEROJA RT 003 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	80,977.00	80,977.00	Terbayar	14-09-2023	-
33.24.130.014.005.0238.0	MOH CHOLIL SUMPROH	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	96,878.00		Belum		96,878.00
33.24.130.014.005.0239.0	SOPIYAH	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	85,092.00	85,092.00	Terbayar	08-09-2023	-
33.24.130.014.005.0240.0	RATEMI	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	45,036.00		Belum		45,036.00
33.24.130.014.005.0241.0	KUSMAN	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	28,220.00	28,220.00	Terbayar	04-09-2023	-
33.24.130.014.005.0242.0	MOH DOR	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	47,562.00	47,562.00	Terbayar	04-09-2023	-
33.24.130.014.005.0243.0	SITI ZULAEKHAH	DSN KARANGTENGAH RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	47,347.00	47,347.00	Terbayar	21-08-2023	-
33.24.130.014.005.0244.0	TRI MURYANTO-HERU SUPADMI	CEPIRING RT 007 RW 01, CEPIRING-CEPIRING, KABUPATEN KENDAL	237,837.00	237,837.00	Terbayar	21-10-2023	-

33.24.130.014.005.0245.0	ACH SUJADI	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	122,051.00	122,051.00	Terbayar	11-09-2023	-
33.24.130.014.005.0246.0	MASKUR	KARANG TENGAH RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	141,872.00		Belum		141,872.00
33.24.130.014.005.0247.0	MASKUR	KARANG TENGAH RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	48,997.00		Belum		48,997.00
33.24.130.014.005.0248.0	NGATIMAH BUKARI	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	63,456.00		Belum		63,456.00
33.24.130.014.005.0249.0	SLAMET SUPI	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	23,977.00	23,977.00	Terbayar	07-08-2023	-
33.24.130.014.005.0250.0	WAHYU DRAJAT NUGROHO	JL SARI BARU RT 002 RW 02, PURWOKERTO-PATEBON, KAB.KENDAL	62,801.00		Belum		62,801.00
33.24.130.014.005.0251.0	REPAN TUMPUK	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	98,901.00	98,901.00	Terbayar	30-07-2023	-
33.24.130.014.005.0252.0	RINASIH	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	36,720.00	36,720.00	Terbayar	09-09-2023	-
33.24.130.014.005.0253.0	SUPI NGATINI	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	31,299.00	31,299.00	Terbayar	27-07-2023	-
33.24.130.014.005.0254.0	MARIYAM	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	36,929.00		Belum		36,929.00
33.24.130.014.005.0255.0	ACH SYAHIDUN	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	23,633.00	23,633.00	Terbayar	26-09-2023	-
33.24.130.014.005.0256.0	KAMIEM SK.	GG SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	95,777.00	95,777.00	Terbayar	27-07-2023	-
33.24.130.014.005.0257.0	RIYADI	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	42,606.00	42,606.00	Terbayar	11-09-2023	-
33.24.130.014.005.0258.0	EKO MULYONO	GG SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	100,343.00		Belum		100,343.00
33.24.130.014.005.0259.0	EDY WALUYO	KARANGTENGAH RT 004 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	44,619.00	44,619.00	Terbayar	14-09-2023	-
33.24.130.014.005.0261.0	RISMIATI SAJAD	GG SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	108,227.00		Belum		108,227.00
33.24.130.014.005.0262.0	SUYUD	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	28,797.00		Belum		28,797.00
33.24.130.014.005.0263.0	SAKUWAN SARKAWI	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	67,418.00	67,418.00	Terbayar	30-10-2023	-
33.24.130.014.005.0264.0	H. NOOR ZEIN	DS. KARANGAYU RT 000 RW 00, KARANGAYU, KAB.KENDAL	23,573.00	23,573.00	Terbayar	26-09-2023	-
33.24.130.014.005.0265.0	JARIYAH SUNITI	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	44,900.00	44,900.00	Terbayar	25-07-2023	-
33.24.130.014.005.0266.0	MUSKHOLIFAH	REJOMULYO RT 006 RW 03, SIDOMULYO-CEPIRING, KAB.KENDAL	90,366.00		Belum		90,366.00
33.24.130.014.005.0267.0	HUNARTI SUTARNO	GG. SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	30,465.00		Belum		30,465.00
33.24.130.014.005.0268.0	MULYADI SUKAYAH	GG. FLAMBOYAN RT 004 RW 03, KARANGAYU, KAB.KENDAL	68,043.00	68,043.00	Terbayar	23-08-2023	-
33.24.130.014.005.0269.0	NGASINI	GG. FLAMBOYAN RT 004 RW 03, KARANGAYU, KAB.KENDAL	68,621.00		Belum		68,621.00
33.24.130.014.005.0270.0	MUSTARI	GG. FLAMBOYAN RT 004 RW 03, KARANGAYU, KAB.KENDAL	76,752.00	76,752.00	Terbayar	18-08-2023	-
33.24.130.014.005.0271.0	NGASINAH	GG. FLAMBOYAN RT 004 RW 03, KARANGAYU, KAB.KENDAL	64,635.00		Belum		64,635.00
33.24.130.014.005.0272.0	HM ASRI	GG. FLAMBOYAN RT 004 RW 03, KARANGAYU, KAB.KENDAL	27,105.00		Belum		27,105.00
33.24.130.014.005.0273.0	NASHORI	GG. FLAMBOYAN RT 004 RW 03, KARANGAYU, KAB.KENDAL	35,517.00	35,517.00	Terbayar	09-08-2023	-
33.24.130.014.005.0274.0	SUMANI	GG. FLAMBOYAN RT 004 RW 03, KARANGAYU, KAB.KENDAL	9,246.00	9,246.00	Terbayar	25-07-2023	-
33.24.130.014.005.0275.0	MOCH SODIKIN CHAMIDAH	GG. FLAMBOYAN RT 004 RW 03, KARANGAYU, KAB.KENDAL	20,922.00	20,922.00	Terbayar	11-09-2023	-
33.24.130.014.005.0276.0	ISMAM SUATNI	GG. FLAMBOYAN RT 004 RW 03, KARANGAYU, KAB.KENDAL	54,908.00	54,908.00	Terbayar	11-09-2023	-
33.24.130.014.005.0277.0	SUTARMAN	GG. FLAMBOYAN RT 004 RW 03, KARANGAYU, KAB.KENDAL	61,740.00	61,740.00	Terbayar	28-10-2023	-
33.24.130.014.005.0278.0	NASHORI	GG. FLAMBOYAN RT 004 RW 03, KARANGAYU, KAB.KENDAL	25,228.00	25,228.00	Terbayar	09-08-2023	-
33.24.130.014.005.0279.0	MASHUDI TUMINAH	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	47,979.00		Belum		47,979.00
33.24.130.014.005.0281.0	ZAENAL ABIDIN	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	42,585.00	42,585.00	Terbayar	08-09-2023	-
33.24.130.014.005.0282.0	MOKH KASMUJI KAUR KEUANGAN	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	603,182.00		Belum		603,182.00
33.24.130.014.005.0283.0	NGATINI	KARANGTENGAH RT 004 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	81,092.00	81,092.00	Terbayar	11-09-2023	-
33.24.130.014.005.0284.0	SUNGAETO	CEPIRING RT 003 RW 01, CEPIRING-CEPIRING, KAB.KENDAL	20,850.00		Belum		20,850.00
33.24.130.014.005.0285.0	ANWAR	KARANGAYU RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	121,242.00		Belum		121,242.00

33.24.130.014.005.0286.0	ROMZANAH	PENJOR RT 003 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	22,231.00		Belum		22,231.00
33.24.130.014.005.0287.0	WAHYUDI	BLOK SEPLANGEN RT 003 RW 03, KARANGAYU, KAB.KENDAL	31,483.00	31,483.00	Terbayar	24-10-2023	-
33.24.130.014.005.0288.0	REBAN BIN MIAN	CEPIRING RT 006 RW 02, CEPIRING, KAB.KENDAL	31,692.00	31,692.00	Terbayar	07-08-2023	-
33.24.130.014.005.0289.0	H MULYADI SITI MAESYAROH	GG. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	41,700.00		Belum		41,700.00
33.24.130.014.005.0290.0	KARNI SARPIN	JL SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	24,002.00	24,002.00	Terbayar	26-07-2023	-
33.24.130.014.005.0291.0	KADARISMAN	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	88,220.00		Belum		88,220.00
33.24.130.014.005.0297.0	ASMAUL FAUZIAH	JL. RAYA SEMARANG - WELERI I RT 001 RW 02, KARANGAYU, KAB.KENDAL	319,694.00		Belum		319,694.00
33.24.130.014.005.0298.0	SRI RAHAYU, HJ.	JL. RAYA SEMARANG-WELERI I RT 001 RW 02, KARANGAYU, KAB.KENDAL	148,982.00		Belum		148,982.00
33.24.130.014.005.0299.0	ISRORI EDI YUWONO	JL. RAYA SEMARANG - WELERI I RT 001 RW 02, KARANGAYU, KAB.KENDAL	187,081.00	187,081.00	Terbayar	10-10-2023	-
33.24.130.014.005.0300.0	SUWANDI RETNO SUGONDO	JL. RAYA SEMARANG - WELERI I RT 001 RW 02, KARANGAYU, KAB.KENDAL	158,100.00	158,100.00	Terbayar	22-07-2023	-
33.24.130.014.005.0301.0	NGABESIN SURAT	JL. RAYA SEMARANG - WELERI I RT 001 RW 02, KARANGAYU, KAB.KENDAL	205,649.00	205,649.00	Terbayar	18-10-2023	-
33.24.130.014.005.0302.0	ETI SRIMULYANI	JL. RAYA SEMARANG - WELERI I RT 001 RW 02, KARANGAYU, KAB.KENDAL	87,754.00	87,754.00	Terbayar	12-09-2023	-
33.24.130.014.005.0303.0	SUYATI	JL. RAYA SEMARANG - WELERI I RT 001 RW 02, KARANGAYU, KAB.KENDAL	67,068.00	67,068.00	Terbayar	12-09-2023	-
33.24.130.014.005.0304.0	IRENE TRESNOWATI-WELERI I	JL RAYA SEMARANG RT 001 RW 02, KARANGAYU, KAB.KENDAL	728,760.00	728,760.00	Terbayar	02-06-2023	-
33.24.130.014.005.0305.0	NURYATI	JL. RAYA SEMARANG - WELERI I RT 001 RW 02, KARANGAYU, KAB.KENDAL	109,082.00	109,082.00	Terbayar	13-06-2023	-
33.24.130.014.005.0306.0	YUSUF SUWANTO, DR.	JL. RAYA SEMARANG - WELERI I RT 001 RW 02, KARANGAYU, KAB.KENDAL	279,084.00	279,084.00	Terbayar	13-06-2023	-
33.24.130.014.005.0307.0	SITI MURNI DAWAM	JL. KENANGA RT 001 RW 02, KARANGAYU, KAB.KENDAL	90,561.00	90,561.00	Terbayar	27-07-2023	-
33.24.130.014.005.0308.0	NGAESAH NGATMAN	JL. KENANGA RT 001 RW 02, KARANGAYU, KAB.KENDAL	22,726.00		Belum		22,726.00
33.24.130.014.005.0309.0	JUWARIYAH SARUTOMO	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	44,435.00		Belum		44,435.00
33.24.130.014.005.0310.0	YASIR	. RT 000 RW 00, CEPIRING, KAB.KENDAL	31,066.00	31,066.00	Terbayar	11-09-2023	-
33.24.130.014.005.0311.0	SUATI BINTI SENGARI	JL. TERATE RT 005 RW 03, KARANGAYU, KAB.KENDAL	49,695.00	49,695.00	Terbayar	11-09-2023	-
33.24.130.014.005.0312.0	KASMINI BINTI SENGARI	GG. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	49,695.00	49,695.00	Terbayar	05-09-2023	-
33.24.130.014.005.0314.0	KUNTIYAH BT. MAHWAT	KP. SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	58,380.00		Belum		58,380.00
33.24.130.014.005.0320.0	SUPARNO ENDANG K.	KP. NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	59,586.00	59,586.00	Terbayar	13-07-2023	-
33.24.130.014.005.0321.0	AS'AT	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	43,085.00	43,085.00	Terbayar	11-09-2023	-
33.24.130.014.005.0322.0	MUJIONO	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	67,835.00	67,835.00	Terbayar	09-09-2023	-
33.24.130.014.005.0323.0	MAHFUD LUBENAH	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	69,455.00		Belum		69,455.00
33.24.130.014.005.0324.0	RASIMAN	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	68,162.00	68,162.00	Terbayar	26-10-2023	-
33.24.130.014.005.0325.0	SRI KANAH-MUSTAGHFIRIN	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	51,188.00	51,188.00	Terbayar	18-07-2023	-
33.24.130.014.005.0326.0	SOLEKAH	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	15,548.00	15,548.00	Terbayar	14-07-2023	-
33.24.130.014.005.0327.0	REBI B SAPARI	JL. KENANGA, KARANGAYU, KAB.KENDAL	19,604.00		Belum		19,604.00
33.24.130.014.005.0328.0	JUMIATI BT SAPARI	JL. KASTUBA RT 002 RW 04, KARANGAYU, KAB.KENDAL	19,604.00		Belum		19,604.00
33.24.130.014.005.0329.0	RUBIAN B SAPARI	JL. KASTUBA RT 002 RW 04, KARANGAYU, KAB.KENDAL	27,025.00	27,025.00	Terbayar	14-09-2023	-
33.24.130.014.005.0330.0	WAHYONO SITI MUNADHIROH	SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	25,854.00	25,854.00	Terbayar	04-09-2023	-
33.24.130.014.005.0331.0	SOLEKHAN	GG SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	28,055.00	28,055.00	Terbayar	06-09-2023	-
33.24.130.014.005.0332.0	NGATIMI BT MUNAWIR	JL NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	31,705.00		Belum		31,705.00
33.24.130.014.005.0333.0	ROCHIMIN B MUNAWIR	JL NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	18,047.00	18,047.00	Terbayar	11-09-2023	-
33.24.130.014.005.0334.0	NASHORI B MUNAWIR	JL NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	18,047.00	18,047.00	Terbayar	13-09-2023	-
33.24.130.014.005.0335.0	NASRUN	JL NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	24,510.00	24,510.00	Terbayar	07-08-2023	-

33.24.130.014.005.0336.0	SARI'ATI	JL NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	46,300.00	46,300.00	Terbayar	02-10-2023	-
33.24.130.014.005.0337.0	RUMIATI	JL NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	23,051.00	23,051.00	Terbayar	23-08-2023	-
33.24.130.014.005.0338.0	DAMIRI	JL NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	35,458.00	35,458.00	Terbayar	31-08-2023	-
33.24.130.014.005.0339.0	H SU'UDI AHMAD	JL NUSA INDAH RT 002 RW 04, KARANGAYU, KAB.KENDAL	14,803.00	14,803.00	Terbayar	05-09-2023	-
33.24.130.014.005.0340.0	KASTURI BIN WARJO	GG SRI REZKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	51,134.00		Belum		51,134.00
33.24.130.014.005.0341.0	SIKARYANTO -SUSIATI	GG SEROJA RT 005 RW 03, KARANGAYU, KAB.KENDAL	12,750.00	12,750.00	Terbayar	13-10-2023	-
33.24.130.014.005.0342.0	M. ZUBAEDI	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	118,773.00		Belum		118,773.00
33.24.130.014.005.0343.0	H. MAHTINI MUNDRIKAH	JL. NUSA INDAH RT 006 RW 03, KARANGAYU, KAB.KENDAL	86,664.00	86,664.00	Terbayar	01-08-2023	-
33.24.130.014.005.0344.0	SITI JUMARNA ASIH	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	44,462.00	44,462.00	Terbayar	08-09-2023	-
33.24.130.014.005.0345.0	SITI KOMARIYAH	JL. KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	42,168.00	42,168.00	Terbayar	26-07-2023	-
33.24.130.014.005.0346.0	SITI NUR NAFIAH, H.	JL KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	58,380.00	58,380.00	Terbayar	08-09-2023	-
33.24.130.014.005.0347.0	SADIMIN NGATIYEM	DS. KARANGAYU RT 000 RW 00, KARANGAYU, KAB.KENDAL	62,267.00	62,267.00	Terbayar	27-07-2023	-
33.24.130.014.005.0348.0	YUNIAR TRIPONCO	DS. KARANGAYU RT 000 RW 00, KARANGAYU, KAB.KENDAL	62,267.00		Belum		62,267.00
33.24.130.014.005.0349.0	IMROTUN DIMYATI	GONDANG RT 004 RW 04, KARANGAYU, KAB.KENDAL	42,281.00	42,281.00	Terbayar	08-08-2023	-
33.24.130.014.005.0350.0	MUKMINAH	JL NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	68,177.00	68,177.00	Terbayar	13-07-2023	-
33.24.130.014.005.0351.0	SITI FADHILAH	JL NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	98,369.00	98,369.00	Terbayar	13-07-2023	-
33.24.130.014.005.0352.0	SRI SULISTYOWATI - NURHADI	JL KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	12,704.00	12,704.00	Terbayar	12-07-2023	-
33.24.130.014.005.0353.0	SITI AMAH BT SUKAR	GG SRI REJEKI RT 000 RW 00, KARANGAYU, KAB.KENDAL	19,914.00	19,914.00	Terbayar	15-08-2023	-
33.24.130.014.005.0354.0	ISAROH BT SUKAR	GG SRI REJEKI RT 000 RW 00, KARANGAYU, KAB.KENDAL	27,535.00	27,535.00	Terbayar	15-08-2023	-
33.24.130.014.005.0355.0	NADHIROH BT SUKAR	GG SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	27,535.00	27,535.00	Terbayar	08-08-2023	-
33.24.130.014.005.0356.0	MUFA'IZIN BIN SUKAR	GG SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	22,114.00	22,114.00	Terbayar	08-09-2023	-
33.24.130.014.005.0357.0	ZAENUDIN BIN SUKAR	GG SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	22,114.00	22,114.00	Terbayar	08-09-2023	-
33.24.130.014.005.0358.0	MASHUDI BIN SUKAR	GG SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	19,914.00	19,914.00	Terbayar	08-09-2023	-
33.24.130.014.005.0359.0	ARIEF SUTIKNO SM KUSRIAH	GG SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	23,933.00	23,933.00	Terbayar	31-08-2023	-
33.24.130.014.005.0360.0	SUPI'ATI - HELMI SUGIANTO	- RT 005 RW 03, KARANGAYU, KAB.KENDAL	14,595.00	14,595.00	Terbayar	02-08-2023	-
33.24.130.014.005.0361.0	ROMADHON	KARANGTENGAH RT 005 RW 03, KARANGAYU, KAB.KENDAL	39,041.00	39,041.00	Terbayar	15-10-2023	-
33.24.130.014.005.0362.0	SLAMET - SUPARTINI	GG SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	12,117.00	12,117.00	Terbayar	26-07-2023	-
33.24.130.014.005.0363.0	WAHYUDI	GG SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	25,653.00	25,653.00	Terbayar	24-10-2023	-
33.24.130.014.005.0364.0	DWI SIGIT SUGIHARTO	JL NUSA INDAH BOTOMULYO RT 001 RW 06, KARANGAYU, KAB.KENDAL	40,657.00		Belum		40,657.00
33.24.130.014.005.0365.0	ABDUL ROHMAN - SITI MUNDRIKAH	- RT 005 RW 03, KARANGAYU, KAB.KENDAL	35,653.00	35,653.00	Terbayar	09-09-2023	-
33.24.130.014.005.0366.0	IMAM SYAIFUL - TRI WIDYAYANTI	- RT 005 RW 03, KARANGAYU, KAB.KENDAL	38,572.00	38,572.00	Terbayar	13-10-2023	-
33.24.130.014.005.0367.0	HARTATIK	KARANGAYU RT 002 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	52,428.00	52,428.00	Terbayar	27-10-2023	-
33.24.130.014.005.0368.0	JUWARSIH - SUPARTI	- RT 006 RW 04, KARANGAYU, KAB.KENDAL	33,777.00	33,777.00	Terbayar	08-08-2023	-
33.24.130.014.005.0369.0	JUWARIYAH -SUMI	- RT 006 RW 04, KARANGAYU, KAB.KENDAL	33,777.00		Belum		33,777.00
33.24.130.014.005.0370.0	ABDUL SUBUR	GG SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	43,891.00	43,891.00	Terbayar	26-07-2023	-
33.24.130.014.005.0371.0	SRIONO	NGEMPRAH LAJER - PENAWANGAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	7,879.00		Belum		7,879.00
33.24.130.014.005.0372.0	SUDIYONO	GG SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	34,611.00		Belum		34,611.00
33.24.130.014.005.0373.0	ABD.MUCHID SUAMI ST.MUSTAFARO	GG SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	26,522.00	26,522.00	Terbayar	26-07-2023	-
33.24.130.014.005.0374.0	PUJI SURYANTO SUAMI ST.ROSIDA	JL KENANGA RT 004 RW 03, KARANGAYU, KAB.KENDAL	43,589.00		Belum		43,589.00

33.24.130.014.005.0375.0	AHMAD PURWANTO & DJURI	KENDAYAAN RT 006 RW 04, KARANGAYU, KAB.KENDAL	42,813.00	42,813.00	Terbayar	03-10-2023	-
33.24.130.014.005.0376.0	TEGUH SETYA ABADI	KARANGAYU RT 004 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	109,671.00		Belum		109,671.00
33.24.130.014.005.0377.0	JOKO PURNOMO WINARSIH	- RT 004 RW 04, KARANGAYU, KAB.KENDAL	38,989.00	38,989.00	Terbayar	28-10-2023	-
33.24.130.014.005.0378.0	TUTI HANDAYANI SUTARMAN	GG SARIBARU RT 004 RW 03, KARANGAYU, KAB.KENDAL	50,768.00	50,768.00	Terbayar	28-10-2023	-
33.24.130.014.005.0379.0	ILYAS MAULIDIN	GG KH WACHID HASIM RT 001 RW 01, KARANGAYU, KAB.KENDAL	8,217.00	8,217.00	Terbayar	25-07-2023	-
33.24.130.014.005.0380.0	CHARIS B MOH MANSUR	JL NUSA INDAH RT 002 RW 02, KARANGAYU, KAB.KENDAL	77,279.00	77,279.00	Terbayar	13-10-2023	-
33.24.130.014.005.0381.0	ZAENAL ARIFIN B MOH MANSUR	JL NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	52,560.00	52,560.00	Terbayar	13-10-2023	-
33.24.130.014.005.0382.0	KOMTIANAH JANDA MOH MANSUR	JL NUSA INDAH RT 001 RW 04, KARANGAYU, KAB.KENDAL	47,096.00	47,096.00	Terbayar	12-07-2023	-
33.24.130.014.005.0383.0	RUBIATIN BT NGASTARI	KENDAYAAN RT 001 RW 04, KARANGAYU, KAB.KENDAL	15,413.00		Belum		15,413.00
33.24.130.014.005.0384.0	MAHNUMI ISTRI PARYONO	KENDAYAAN RT 001 RW 04, KARANGAYU, KAB.KENDAL	15,278.00	15,278.00	Terbayar	08-08-2023	-
33.24.130.014.005.0385.0	SALUWI B SAWILAN	GG SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	29,735.00		Belum		29,735.00
33.24.130.014.005.0386.0	SALUWI SUAMI ST SUDARSIH	GG SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	36,301.00		Belum		36,301.00
33.24.130.014.005.0387.0	SA'IYAH BT SEMIN	GG SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	17,259.00		Belum		17,259.00
33.24.130.014.005.0388.0	AKHMAL KOYIMAH	GG SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	17,259.00	17,259.00	Terbayar	24-10-2023	-
33.24.130.014.005.0389.0	BANU WIJAYA B SUNARMAN	GG SEROJA RT 004 RW 03, KARANGAYU, KAB.KENDAL	25,859.00		Belum		25,859.00
33.24.130.014.005.0390.0	JAENATUN ISTRI MARGONO	GG MAWAR RT 003 RW 02, KARANGAYU, KAB.KENDAL	20,261.00	20,261.00	Terbayar	31-08-2023	-
33.24.130.014.005.0391.0	M SUTRISNO SP	PENJOR RT 004 RW 02, KARANGAYU, KAB.KENDAL	20,261.00	20,261.00	Terbayar	10-10-2023	-
33.24.130.014.005.0392.0	SITI NURIYAH, HJ.	CEPIRING RT 001 RW 02, KARANGAYU, KAB.KENDAL	13,132.00		Belum		13,132.00
33.24.130.014.005.0394.0	NUR CHOLIFAH	GG TENGIRI RT 012 RW 03, KARANGAYU, KAB.KENDAL	13,132.00		Belum		13,132.00
33.24.130.014.005.0395.0	DWI AMBARWATI BT PUSPODIHAJO	KARANGAYU RT 006 RW 04, KARANGAYU, KAB.KENDAL	13,507.00	13,507.00	Terbayar	27-10-2023	-
33.24.130.014.005.0396.0	JONI IRAWAN	PENJOR RT 001 RW 02, KARANGAYU, KAB.KENDAL	13,507.00		Belum		13,507.00
33.24.130.014.005.0397.0	SUGIARTO	GG TENGIRI RT 012 RW 03, KARANGAYU, KAB.KENDAL	13,132.00	13,132.00	Terbayar	06-09-2023	-
33.24.130.014.005.0398.0	SUDIYONO	KALIAYU UTARA RT 004 RW 01, KALIAYU-CEPIRING, KAB.KENDAL	34,612.00		Belum		34,612.00
33.24.130.014.005.0399.0	ROKHIM HARSOYO	KALIAYU RT 005 RW 01, KALIAYU-CEPIRING, KAB.KENDAL	38,270.00	38,270.00	Terbayar	03-10-2023	-
33.24.130.014.005.0400.0	FITRIYATI	DUSUN JUTAKAN RT 004 RW 01, KALIREJO-KANGKUNG, KAB.KENDAL	17,916.00		Belum		17,916.00
33.24.130.014.005.0401.0	NGASIATI	JL. SRIKATON TIMUR RT 007 RW 05, PURWOYOSO-NGALIYAN, KOTA SEMARANG	22,935.00	22,935.00	Terbayar	24-08-2023	-
33.24.130.014.005.0402.0	SOBEKIN	PERUM GPM BLOK R.08 RT 002 RW 06, LANGENHARJO-KENDAL, KAB.KENDAL	22,935.00	22,935.00	Terbayar	24-08-2023	-
33.24.130.014.005.0403.0	TURMUJI	DK. TAMPREJO RT 004 RW 05, ROWOSARI-TEMBALANG, KOTA SEMARANG	22,935.00	22,935.00	Terbayar	29-07-2023	-
33.24.130.014.005.0404.0	MANSUR	JL. SRI REJEKI RT 005 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	22,935.00	22,935.00	Terbayar	29-07-2023	-
33.24.130.014.005.0405.0	IKHWAN	JL. SRI REJEKI RT 005 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	22,935.00	22,935.00	Terbayar	24-08-2023	-
33.24.130.014.005.0406.0	SUGIHARTI	KARANGAYU RT 004 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	40,657.00	40,657.00	Terbayar	30-10-2023	-
33.24.130.014.005.0407.0	MAGHFUR	KARANGAYU RT 002 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	88,210.00		Belum		88,210.00
33.24.130.014.005.0408.0	SITI MUSYAROH	DK. JAMBU GG ANGGREK RT 005 RW 01, KARANGAYU-CEPIRING, KAB.KENDAL	29,190.00	29,190.00	Terbayar	23-09-2023	-
33.24.130.014.005.0409.0	SUHARTO	KARANGAYU RT 003 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	29,190.00	29,190.00	Terbayar	04-09-2023	-
33.24.130.014.005.0410.0	ARI WIDAYATI	TANJUNGMOJO RT 002 RW 02, TANJUNGMOJO-KANGKUNG, KAB.KENDAL	93,450.00	93,450.00	Terbayar	29-05-2023	-
33.24.130.014.005.0411.0	SALUWI	JL. PELITA I RT 007 RW 03, PUNGGUR KECIL-SUNGAI KAKAP, KAB. KUBU RAYA	29,190.00		Belum		29,190.00
33.24.130.014.005.0412.0	NURCHOLIFAH	DS. MONTONGSARI RT 001 RW 04, MONTONGSARI-WELERI, KAB.KENDAL	29,190.00		Belum		29,190.00
33.24.130.014.005.0413.0	FITMIANTO	GAMBIRAN RT 004 RW 03, TANJUNGMOJO-KANGKUNG, KAB.KENDAL	29,190.00		Belum		29,190.00
33.24.130.014.005.0414.0	RIDWAN	DS. SIDOMULYO RT 006 RW 02, SIDOMULYO-CEPIRING, KAB.KENDAL	29,190.00		Belum		29,190.00

33.24.130.014.005.0415.0	MASKANAH	KEL. SUKODONO RT 001 RW 01, SUKODONO-KENDAL, KAB.KENDAL	29,190.00		Belum		29,190.00
33.24.130.014.005.0416.0	SRI WINARTI	PENJOR RT 003 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	41,700.00	41,700.00	Terbayar	09-08-2023	-
33.24.130.014.005.0417.0	SITI MUSAROFAH	KARANG TENGAH RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	80,850.00	80,850.00	Terbayar	16-09-2023	-
33.24.130.014.005.0418.0	SUDIONO	KARANG TENGAH RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	80,850.00	80,850.00	Terbayar	31-10-2023	-
33.24.130.014.005.0419.0	SITI MUNADHIROH	KARANG TENGAH RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	73,850.00	73,850.00	Terbayar	04-09-2023	-
33.24.130.014.005.0420.0	KUSAINI	GONDANG RT 002 RW 05, GONDANG-CEPIRING, KAB.KENDAL	20,850.00	20,850.00	Terbayar	06-09-2023	-
33.24.130.014.005.0421.0	SRI NURWATI	KARANGAYU RT 001 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	20,850.00	20,850.00	Terbayar	10-10-2023	-
33.24.130.014.005.0422.0	SRIYONO	BALOK RT 004 RW 01, BALOK-KENDAL, KAB.KENDAL	57,494.00	57,494.00	Terbayar	04-09-2023	-
33.24.130.014.005.0423.0	SANTOSO	KARANG TENGAH RT 004 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	57,494.00		Belum		57,494.00
33.24.130.014.005.0424.0	ABDURROHMAN-IDA WINARSIH	KARANGAYU RT 004 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	19,807.00	19,807.00	Terbayar	18-09-2023	-
33.24.130.014.005.0425.0	JARIATI	KARANG TENGAH RT 004 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	57,342.00		Belum		57,342.00
33.24.130.014.005.0426.0	ANIK HARIYANTI	KARANGAYU RT 004 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	37,530.00	37,530.00	Terbayar	07-08-2023	-
33.24.130.014.005.0427.0	MUHAMAD RIFQI ZULFIKAR	KARANG TENGAH RT 004 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	37,530.00	37,530.00	Terbayar	21-08-2023	-
33.24.130.014.005.0428.0	NASIKHUN	PENANGGULAN RT 003 RW 04, PENANGGULAN-PEGANDON, KAB.KENDAL	37,530.00	37,530.00	Terbayar	11-07-2023	-
33.24.130.014.005.0429.0	LILIK SETIAWATI	KARANG TENGAH RT 004 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	33,360.00	33,360.00	Terbayar	07-08-2023	-
33.24.130.014.005.0430.0	TEGUH SETIAWAN	KARANG TENGAH RT 004 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	33,360.00	33,360.00	Terbayar	09-09-2023	-
33.24.130.014.005.0431.0	IWAN HARMUJI	PENJOR RT 003 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	141,872.00		Belum		141,872.00
33.24.130.014.005.0432.0	MOCH CHAERUL WACHID-KHAMIDAH	KARANG TENGAH RT 004 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	33,360.00	33,360.00	Terbayar	11-09-2023	-
33.24.130.014.005.0433.0	MOH. KHABIBI	KRAJAN KIDUL RT 002 RW 01, LEBOSARI-KANGKUNG, KAB.KENDAL	35,653.00		Belum		35,653.00
33.24.130.014.005.0434.0	AKHMAD FANDOLI	KARANG TENGAH RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	35,653.00	35,653.00	Terbayar	04-09-2023	-
33.24.130.014.005.0436.0	ARIYANTI	PENJOR RT 004 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	53,222.00	53,222.00	Terbayar	10-07-2023	-
33.24.130.014.005.0437.0	NUR HIDAJAH	KARANGTENGAH RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	31,656.00	31,656.00	Terbayar	07-09-2023	-
33.24.130.014.005.0438.0	DIANA SUSANTI	KARANGTENGAH RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	25,091.00	25,091.00	Terbayar	07-09-2023	-
33.24.130.014.005.0439.0	SITI KHALIMAH	KARANGTENGAH RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	25,299.00	25,299.00	Terbayar	07-09-2023	-
33.24.130.014.005.0440.0	MUCHAMAD TEGUH	KARANGAYU RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	56,676.00	56,676.00	Terbayar	16-10-2023	-
33.24.130.014.005.0441.0	SARWANTO	DUSUN KEDUNGRAU RT 004 RW 08, LAJER-KEDUNGRAU, KAB.GROBOGAN	80,358.00	80,358.00	Terbayar	31-10-2023	-
33.24.130.014.005.0442.0	LUKIYANTO UTOMO	KARANGTENGAH RT 004 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	79,107.00	79,107.00	Terbayar	31-10-2023	-
33.24.130.014.005.0443.0	KHADHIRIN	KARANG TENGAH RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	45,587.00	45,587.00	Terbayar	27-10-2023	-
33.24.130.014.005.0444.0	NGAPIYAH	KARANG TENGAH RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	59,492.00	59,492.00	Terbayar	14-07-2023	-
33.24.130.014.005.0445.0	SUBAEDI	KARANG TENGAH RT 003 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	30,613.00	30,613.00	Terbayar	26-09-2023	-
33.24.130.014.005.0446.0	ROMADHAN	KELAPA DUA RT 008 RW 10, TUGU-CIMANGGIS, KOTA DEPOK	28,997.00	28,997.00	Terbayar	22-09-2023	-
33.24.130.014.005.0447.0	WAHYU TRIANA BUDIPRASETIA	KARANG TENGAH RT 006 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	107,380.00	107,380.00	Terbayar	23-09-2023	-
33.24.130.014.005.0448.0	NUR KHOLIFATUL JANNAH	KARANG TENGAH RT 006 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	67,479.00		Belum		67,479.00
33.24.130.014.005.0449.0	AGUS WAHYUHONO	KENDAYAAN RT 001 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	54,627.00	54,627.00	Terbayar	12-07-2023	-
33.24.130.014.005.0450.0	NANIK BAYUHRAN	BOTOMULYO RT 003 RW 03, BOTOMULYO-CEPIRING, KABUPATEN KENDAL	33,151.00	33,151.00	Terbayar	14-07-2023	-
33.24.130.014.005.0451.0	BAMBANG SUSILO WANDIYONO	KARANGAYU RT 004 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	34,819.00		Belum		34,819.00
33.24.130.014.005.0452.0	MAKROTUN	KARANGAYU RT 001 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	122,929.00	122,929.00	Terbayar	12-07-2023	-
33.24.130.014.005.0453.0	M.AMINUDIN-ISMAH CHABIBAH	GANG SELO DK.SELOTUGU RT 002 RW 04, PUCANGREJO-GEMUH, KABUPATEN KENDAL	30,024.00	30,024.00	Terbayar	15-10-2023	-
33.24.130.014.005.0454.0	PRANIATMA PRAMBAHAN	GONDANG RT 002 RW 03, GONDANG-CEPIRING, KABUPATEN KENDAL	51,291.00	51,291.00	Terbayar	11-08-2023	-

33.24.130.014.005.0455.0	NUR HAYAT-BUDI WARNI	REJOMULYO RT 005 RW 03, SIDOMULYO-CEPIRING, KABUPATEN KENDAL	63,489.00		Belum		63,489.00
33.24.130.014.005.0456.0	MUHAMMAD ADIB-SITI SUWAEBAH	KARANGAYU RT 005 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	13,552.00	13,552.00	Terbayar	12-10-2023	-
33.24.130.014.005.0457.0	KATIHAH	KARANG TENGAH RT 003 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	12,718.00	12,718.00	Terbayar	23-10-2023	-
33.24.130.014.005.0458.0	NURHADI	KARANGAYU RT 001 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	22,644.00	22,644.00	Terbayar	12-07-2023	-
33.24.130.014.005.0459.0	SUMARNO	KENDAYAAN RT 001 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	33,867.00	33,867.00	Terbayar	12-07-2023	-
33.24.130.014.005.0460.0	JUMIATI	KENDAYAAN RT 001 RW 04, KARANGAYU-CEPIRING, KABUPATEN KENDAL	25,988.00	25,988.00	Terbayar	12-07-2023	-
33.24.130.014.005.0461.0	MUNTIATI	KARANG TENGAH RT 004 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	58,739.00		Belum		58,739.00
33.24.130.014.005.0462.0	NISHANA EVIELIA	KARANGAYU RT 004 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	53,110.00		Belum		53,110.00
33.24.130.014.005.0463.0	RIZTAMUNA LAVIANI	JL.KENANGA KARANGAYU RT 005 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	41,502.00		Belum		41,502.00
33.24.130.014.005.0464.0	SITI NURROHMAH	KARANGAYU RT 003 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	82,612.00	82,612.00	Terbayar	10-10-2023	-
33.24.130.014.005.0465.0	SITI KHORIYAH	KARANG TENGAH RT 005 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	47,188.00	47,188.00	Terbayar	07-09-2023	-
33.24.130.014.005.0466.0	MAESA LAILATUL KHASANAH	KARANG TENGAH RT 005 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	46,638.00	46,638.00	Terbayar	07-09-2023	-
33.24.130.014.006.0001.0	ROZIKIN	KARANG TENGAH RT 001 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	54,066.00	54,066.00	Terbayar	14-08-2023	-
33.24.130.014.006.0002.0	ENI NURYATI	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL 51352	66,299.00		Belum		66,299.00
33.24.130.014.006.0003.0	DIDIK HERMAWAN-ANI FITRI S	KARANGAYU RT 004 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	66,482.00		Belum		66,482.00
33.24.130.014.006.0004.0	AKHMAD TATIK	JL. NUSA INDAH RT 000 RW 00, KARANGAYU, KAB.KENDAL	81,158.00		Belum		81,158.00
33.24.130.014.006.0005.0	MUHAMMAD ULIL ABSHOR	JL. NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	133,464.00	133,464.00	Terbayar	12-08-2023	-
33.24.130.014.006.0006.0	MUHAMMAD ULIL ABSHOR	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	81,940.00	81,940.00	Terbayar	12-08-2023	-
33.24.130.014.006.0007.0	SUTARMAN SUPARDI	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	61,788.00	61,788.00	Terbayar	11-09-2023	-
33.24.130.014.006.0008.0	NGADAN ADJI SISWADI	JL. NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	156,583.00	156,583.00	Terbayar	13-09-2023	-
33.24.130.014.006.0009.0	JUWARIYAH NGARSIN	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	16,752.00		Belum		16,752.00
33.24.130.014.006.0010.0	HM. SUYATNO	JL. NUSA INDAH RT 001 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	263,711.00		Belum		263,711.00
33.24.130.014.006.0011.0	SOLIKHATUN	JL. NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	74,930.00	74,930.00	Terbayar	11-09-2023	-
33.24.130.014.006.0012.0	SAD PRIYO SUGIARTO	JL. NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	65,290.00		Belum		65,290.00
33.24.130.014.006.0013.0	SUEMI BT AMSIR	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	39,823.00	39,823.00	Terbayar	27-10-2023	-
33.24.130.014.006.0014.0	KAMYATI	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	51,125.00		Belum		51,125.00
33.24.130.014.006.0015.0	KAMIN	GG KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	20,122.00	20,122.00	Terbayar	19-09-2023	-
33.24.130.014.006.0016.0	ZAEUDIN YULANGKHAH	JL MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	60,476.00		Belum		60,476.00
33.24.130.014.006.0017.0	DARTIYAH H. IBRAHIM	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	100,705.00	100,705.00	Terbayar	15-09-2023	-
33.24.130.014.006.0019.0	JAMBAR RIWAYATI	GG KAUMAN RT 005 RW 04, KARANGAYU, KAB.KENDAL	83,817.00	83,817.00	Terbayar	30-08-2023	-
33.24.130.014.006.0021.0	ARIFIN H. MASHADI	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	40,938.00	40,938.00	Terbayar	25-05-2023	-
33.24.130.014.006.0022.0	SITI MUNAWAROH H. MASHADI	JL. NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	49,278.00	49,278.00	Terbayar	19-09-2023	-
33.24.130.014.006.0023.0	MUCHIBIN BIN H. FATCROHMAN	JL. NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	147,341.00		Belum		147,341.00
33.24.130.014.006.0024.0	SUTARIYAH	JL. NUSA INDAH RT 001 RW 03, KARANGAYU, KAB.KENDAL	55,057.00		Belum		55,057.00
33.24.130.014.006.0025.0	H. SLAMET SYAEFUDIN	JL. MENUR RT 004 RW 02, KARANGAYU, KAB.KENDAL	154,005.00	154,005.00	Terbayar	19-09-2023	-
33.24.130.014.006.0026.0	KPN WAHANA	JL. MENUR RT 001 RW 03, KARANGAYU, KAB.KENDAL	147,315.00	147,315.00	Terbayar	19-09-2023	-
33.24.130.014.006.0027.0	SARIYO	JL. MENUR RT 001 RW 03, KARANGAYU, KAB.KENDAL	89,163.00	89,163.00	Terbayar	01-08-2023	-
33.24.130.014.006.0028.0	MUTHOHAR	JL. MENUR RT 001 RW 03, KARANGAYU, KAB.KENDAL	25,697.00	25,697.00	Terbayar	01-08-2023	-
33.24.130.014.006.0029.0	SALMAN WARTI	JL. MENUR RT 001 RW 03, KARANGAYU, KAB.KENDAL	42,093.00		Belum		42,093.00

33.24.130.014.006.0030.0	MARDJO MARMIN NGADEMI	GG. KAUMAN RT 000 RW 00, KARANGAYU, KAB.KENDAL	87,498.00		Belum		87,498.00
33.24.130.014.006.0031.0	ABDUL KADIR	. RT 000 RW 00, KARANGAYU, KAB.KENDAL	37,126.00	37,126.00	Terbayar	04-09-2023	-
33.24.130.014.006.0032.0	SARTI PI'I	GG. KAUMAN RT 001 RW 01, KARANGAYU, KAB.KENDAL	15,501.00	15,501.00	Terbayar	11-09-2023	-
33.24.130.014.006.0033.0	SUPRIYADI-SUNARSIH	KARANGAYU RT 001 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	15,918.00	15,918.00	Terbayar	01-09-2023	-
33.24.130.014.006.0034.0	SUPRIYADI SUNARSIH	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	19,807.00		Belum		19,807.00
33.24.130.014.006.0035.0	SAMSIH KOMARIYAH	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	20,088.00		Belum		20,088.00
33.24.130.014.006.0036.0	REBAN SAMI	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	58,613.00	58,613.00	Terbayar	31-08-2023	-
33.24.130.014.006.0037.0	SUSIATI KARSINI	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	48,605.00		Belum		48,605.00
33.24.130.014.006.0038.0	RUMIATI	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	67,841.00		Belum		67,841.00
33.24.130.014.006.0039.0	DJOKO SISWANTO	KARANG TENGAH RT 001 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	96,025.00	96,025.00	Terbayar	22-08-2023	-
33.24.130.014.006.0040.0	SITI INDAYANI	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	38,572.00		Belum		38,572.00
33.24.130.014.006.0041.0	MULYATI BUSARI	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	37,554.00	37,554.00	Terbayar	17-10-2023	-
33.24.130.014.006.0042.0	SITI INDAYANI	GG KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	55,461.00		Belum		55,461.00
33.24.130.014.006.0043.0	PASİYAH KARYANI	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	16,544.00		Belum		16,544.00
33.24.130.014.006.0044.0	MACHFUDZ	PENJOR RT 004 RW 02, KARANGAYU, KAB.KENDAL	49,647.00	49,647.00	Terbayar	10-07-2023	-
33.24.130.014.006.0045.0	YUDHY KRISTİYANTO BIN SUYUDI	JL KRAJAN RT 009 RW 01, DS CEPIRING, KAB.KENDAL	32,943.00	32,943.00	Terbayar	11-09-2023	-
33.24.130.014.006.0046.0	SENIAH SARPANI	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	58,171.00	58,171.00	Terbayar	22-09-2023	-
33.24.130.014.006.0047.0	KAMSINAH MASKUN	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	12,999.00	12,999.00	Terbayar	01-09-2023	-
33.24.130.014.006.0048.0	MUHAMAD PAIJIN	KARANGAYU RT 001 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	36,747.00	36,747.00	Terbayar	04-09-2023	-
33.24.130.014.006.0049.0	ROCHMAD	KARANG TENGAH RT 001 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	33,568.00	33,568.00	Terbayar	04-09-2023	-
33.24.130.014.006.0050.0	SUMIJAH SARPANI	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	21,965.00	21,965.00	Terbayar	11-09-2023	-
33.24.130.014.006.0051.0	SANIMAN	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	13,577.00	13,577.00	Terbayar	20-10-2023	-
33.24.130.014.006.0052.0	SUTRIS ASLIYAH	GG. KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	17,538.00		Belum		17,538.00
33.24.130.014.006.0053.0	ACH RIYADI	JL. MAWAR RT 001 RW 03, KARANGAYU, KAB.KENDAL	117,773.00	117,773.00	Terbayar	11-07-2023	-
33.24.130.014.006.0054.0	DJUWADI	JL. MAWAR RT 002 RW 03, KARANGAYU, KAB.KENDAL	53,117.00	53,117.00	Terbayar	11-09-2023	-
33.24.130.014.006.0055.0	NGADIYONO SUCIATI	JL. MAWAR RT 002 RW 03, KARANGAYU, KAB.KENDAL	14,390.00		Belum		14,390.00
33.24.130.014.006.0056.0	NUR KHAMAH	JL. MAWAR RT 002 RW 03, KARANGAYU, KAB.KENDAL	10,623.00	10,623.00	Terbayar	09-09-2023	-
33.24.130.014.006.0057.0	JEMURI	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	83,400.00		Belum		83,400.00
33.24.130.014.006.0058.0	SUGITO SUDARWATI	JL. MAWAR RT 002 RW 03, KARANGAYU, KAB.KENDAL	20,838.00		Belum		20,838.00
33.24.130.014.006.0059.0	MUNAIB RAIB	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	92,069.00	92,069.00	Terbayar	11-09-2023	-
33.24.130.014.006.0061.0	GHOLIBUL FATCHI ISTIQOMAH	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	78,885.00	78,885.00	Terbayar	11-09-2023	-
33.24.130.014.006.0063.0	SYARIP	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	20,136.00	20,136.00	Terbayar	02-10-2023	-
33.24.130.014.006.0064.0	SALAM SURAT	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	20,136.00	20,136.00	Terbayar	11-09-2023	-
33.24.130.014.006.0065.0	SU'UDI B ASROP	GG KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	36,802.00	36,802.00	Terbayar	14-09-2023	-
33.24.130.014.006.0066.0	TRİYANTO, DRS.	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	77,784.00	77,784.00	Terbayar	12-09-2023	-
33.24.130.014.006.0067.0	FATIMAH, HJ.	GG KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	92,807.00	92,807.00	Terbayar	14-08-2023	-
33.24.130.014.006.0068.0	RIWAYATUN BINTI MIDI	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	23,143.00	23,143.00	Terbayar	09-09-2023	-
33.24.130.014.006.0069.0	KARTI BINTI SARMANI	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	18,212.00		Belum		18,212.00
33.24.130.014.006.0070.0	NGAMINI	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	23,216.00	23,216.00	Terbayar	11-09-2023	-

33.24.130.014.006.0071.0	KASPI	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	30,930.00	30,930.00	Terbayar	09-09-2023	-
33.24.130.014.006.0072.0	KARYONO BIN NGARMAN	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	30,441.00	30,441.00	Terbayar	06-09-2023	-
33.24.130.014.006.0073.0	SANUWAN - PARIYAH	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	25,752.00	25,752.00	Terbayar	28-08-2023	-
33.24.130.014.006.0074.0	SITI ROKHANAH	KARANGAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	41,979.00		Belum		41,979.00
33.24.130.014.006.0075.0	SUNDARNI REBAN	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	25,092.00		Belum		25,092.00
33.24.130.014.006.0076.0	SUJARI	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	19,206.00		Belum		19,206.00
33.24.130.014.006.0077.0	KASMIN SUMBREG	JL. MENUR RT 002 RW 03, KARANGAYU, KAB.KENDAL	99,110.00	99,110.00	Terbayar	28-08-2023	-
33.24.130.014.006.0078.0	MULYATI KUNCORO PUJI WARTO	JL. MENUR RT 002 RW 03, KARANGAYU, KAB.KENDAL	39,591.00		Belum		39,591.00
33.24.130.014.006.0079.0	SURADJI, BA	JL MENUR RT 002 RW 03, KARANGAYU, KAB.KENDAL	44,281.00	44,281.00	Terbayar	11-09-2023	-
33.24.130.014.006.0080.0	SURIYAH	JL. MENUR RT 002 RW 03, KARANGAYU, KAB.KENDAL	20,850.00	20,850.00	Terbayar	06-10-2023	-
33.24.130.014.006.0081.0	SUYAN	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	40,842.00	40,842.00	Terbayar	06-10-2023	-
33.24.130.014.006.0082.0	MOH SUHAR	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	32,711.00	32,711.00	Terbayar	09-09-2023	-
33.24.130.014.006.0083.0	IKHWAN SYAFI'I	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	96,758.00	96,758.00	Terbayar	12-09-2023	-
33.24.130.014.006.0084.0	SOETRIMO CS	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	48,039.00	48,039.00	Terbayar	04-09-2023	-
33.24.130.014.006.0085.0	SUKISMANTO AW	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	64,232.00	64,232.00	Terbayar	04-09-2023	-
33.24.130.014.006.0086.0	KHOSIDI TURYATI	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	46,574.00	46,574.00	Terbayar	13-09-2023	-
33.24.130.014.006.0087.0	DHARWANTO SM, DRS.	GG. MENUR RT 005 RW 03, KARANGAYU, KAB.KENDAL	41,908.00	41,908.00	Terbayar	24-10-2023	-
33.24.130.014.006.0088.0	SITI NGASIATUN	DUKUH JETAKAN RT 005 RW 01, KALIREJO-KANGKUNG, KABUPATEN KENDAL	83,676.00		Belum		83,676.00
33.24.130.014.006.0089.0	ABDUL CHOLIK	KP. KARANGAYU RT 000 RW 00, KARANGAYU, KAB.KENDAL	85,676.00		Belum		85,676.00
33.24.130.014.006.0090.0	SITI NURYATI	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	11,331.00	11,331.00	Terbayar	28-08-2023	-
33.24.130.014.006.0091.0	CHOIRUL MUSTAIN	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	41,334.00		Belum		41,334.00
33.24.130.014.006.0092.0	DHARWANTO SM. DRS.	GG. MENUR RT 005 RW 03, KARANGAYU, KAB.KENDAL	55,252.00	55,252.00	Terbayar	24-10-2023	-
33.24.130.014.006.0093.0	SAONAH BINTI RAIB	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	89,631.00	89,631.00	Terbayar	11-09-2023	-
33.24.130.014.006.0094.0	JAZULI BIN SAPUAN	JL. MAWAR RT 002 RW 03, KARANGAYU, KAB.KENDAL	40,616.00		Belum		40,616.00
33.24.130.014.006.0095.0	NURYANTO-TAURUSIA ARIANI	PENJOR RT 004 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	44,302.00		Belum		44,302.00
33.24.130.014.006.0096.0	NURKHAYATI	PEGULON RT 006 RW 07, PEGULON, KAB.KENDAL	22,836.00		Belum		22,836.00
33.24.130.014.006.0097.0	SOPIYATUN BINTI AMAT	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	64,469.00	64,469.00	Terbayar	04-09-2023	-
33.24.130.014.006.0098.0	MARINI 050586 - MUKSIN	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	55,095.00		Belum		55,095.00
33.24.130.014.006.0099.0	TUNI SANIPAH	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	35,373.00	35,373.00	Terbayar	11-09-2023	-
33.24.130.014.006.0100.0	NGAMIN SANIPAH	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	35,948.00		Belum		35,948.00
33.24.130.014.006.0101.0	JEMURI SRIYATI	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	58,931.00	58,931.00	Terbayar	30-10-2023	-
33.24.130.014.006.0102.0	INDRA ISMULATSIH	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	63,726.00		Belum		63,726.00
33.24.130.014.006.0104.0	SUKERI RAHAYU	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	27,714.00		Belum		27,714.00
33.24.130.014.006.0105.0	MOCH RUKAEMI BIN SUKIMAN	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	17,139.00	17,139.00	Terbayar	28-08-2023	-
33.24.130.014.006.0106.0	SUKISMI BINTI SUKIMAN	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	14,846.00	14,846.00	Terbayar	28-08-2023	-
33.24.130.014.006.0107.0	SAPUAN SITI TUMUS	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	59,765.00	59,765.00	Terbayar	26-09-2023	-
33.24.130.014.006.0108.0	JATEMI	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	44,100.00		Belum		44,100.00
33.24.130.014.006.0109.0	SUKARMAN	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	42,325.00	42,325.00	Terbayar	13-09-2023	-
33.24.130.014.006.0110.0	MUGIYO	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	31,952.00	31,952.00	Terbayar	02-10-2023	-

33.24.130.014.006.0111.0	SUMARDIONO S ERNA M	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	38,651.00		Belum		38,651.00
33.24.130.014.006.0112.0	MUNTHOLIB, SH	TAMANGEDE RT 002 RW 02, TAMANGEDE-GEMUH, KAB.KENDAL	102,406.00		Belum		102,406.00
33.24.130.014.006.0113.0	SETYOKO SUAMI NURUL KOMARIAH	JL. MENUR RT 001 RW 04, KARANGAYU, KAB.KENDAL	91,066.00		Belum		91,066.00
33.24.130.014.006.0114.0	RUMNI SUMIAT	JL. MENUR RT 002 RW 03, KARANGAYU, KAB.KENDAL	31,483.00		Belum		31,483.00
33.24.130.014.006.0115.0	MAMI PRIYONO	JL. MENUR RT 002 RW 03, KARANGAYU, KAB.KENDAL	98,219.00	98,219.00	Terbayar	02-08-2023	-
33.24.130.014.006.0116.0	MAHFUD SYAEFUDDIN	JL. MENUR RT 002 RW 03, KARANGAYU, KAB.KENDAL	26,921.00		Belum		26,921.00
33.24.130.014.006.0117.0	WIWIK ANGGRAINI	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	39,422.00	39,422.00	Terbayar	05-10-2023	-
33.24.130.014.006.0118.0	SITI ZUBAEDAH	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	22,309.00		Belum		22,309.00
33.24.130.014.006.0119.0	SITI ROCHANAH	JL. MENUR RT 002 RW 03, KARANGAYU, KAB.KENDAL	16,680.00		Belum		16,680.00
33.24.130.014.006.0120.0	SUSBANDIYAH	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	22,309.00		Belum		22,309.00
33.24.130.014.006.0121.0	RASINI SIDIN	GG. DELIMA RT 000 RW 00, KARANGAYU, KAB.KENDAL	39,406.00		Belum		39,406.00
33.24.130.014.006.0122.0	SIAMAH BINTI SAMUK	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	27,105.00	27,105.00	Terbayar	06-09-2023	-
33.24.130.014.006.0123.0	JURIYAH BINTI SUKIDJAN	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	21,965.00	21,965.00	Terbayar	02-10-2023	-
33.24.130.014.006.0124.0	JUMIATI WALIDI	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	73,703.00		Belum		73,703.00
33.24.130.014.006.0125.0	JUMIATI BINTI SUKIR	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	23,841.00		Belum		23,841.00
33.24.130.014.006.0126.0	IRIYANI BINTI TUMPANG	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	23,633.00		Belum		23,633.00
33.24.130.014.006.0127.0	LASMI BINTI DJUWAHIR	JL. MAWAR RT 002 RW 03, KARANGAYU, KAB.KENDAL	20,667.00		Belum		20,667.00
33.24.130.014.006.0128.0	SUTINI	JL. MAWAR RT 003 RW 02, KARANGAYU, KAB.KENDAL	48,406.00	48,406.00	Terbayar	24-07-2023	-
33.24.130.014.006.0129.0	BUSARI DARTI	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	14,803.00	14,803.00	Terbayar	11-09-2023	-
33.24.130.014.006.0130.0	SOLMI ISTRI SUYONO	GG DELIMA RT 000 RW 00, KARANGAYU, KAB.KENDAL	135,749.00		Belum		135,749.00
33.24.130.014.006.0131.0	SULIKHAH SUMI	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	18,765.00		Belum		18,765.00
33.24.130.014.006.0132.0	RAKIJAN	GG.MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	21,684.00	21,684.00	Terbayar	02-10-2023	-
33.24.130.014.006.0133.0	KARTI - SUYONO	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	18,372.00	18,372.00	Terbayar	14-08-2023	-
33.24.130.014.006.0134.0	DASUKI	JL MAWAR RT 003 RW 02, KARANGAYU, KAB.KENDAL	27,588.00	27,588.00	Terbayar	21-07-2023	-
33.24.130.014.006.0135.0	SLAMET SRIMIYAN	JL. MAWAR RT 003 RW 02, KARANGAYU, KAB.KENDAL	21,633.00	21,633.00	Terbayar	04-08-2023	-
33.24.130.014.006.0136.0	SRI WINARTI	PENJOR RT 003 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	60,807.00	60,807.00	Terbayar	09-08-2023	-
33.24.130.014.006.0137.0	SRI WINARTI	PENJOR RT 003 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	68,226.00	68,226.00	Terbayar	09-08-2023	-
33.24.130.014.006.0138.0	SUKOLOLO TURAH	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	27,522.00	27,522.00	Terbayar	11-08-2023	-
33.24.130.014.006.0139.0	DJARI	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	10,216.00	10,216.00	Terbayar	27-07-2023	-
33.24.130.014.006.0140.0	PAYONO SO'AMIN	- RT 003 RW 02, KARANGAYU, KAB.KENDAL	9,468.00	9,468.00	Terbayar	20-07-2023	-
33.24.130.014.006.0141.0	JUMIATI	GG MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	27,963.00		Belum		27,963.00
33.24.130.014.006.0142.0	WITRI NARDI	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	17,285.00	17,285.00	Terbayar	02-09-2023	-
33.24.130.014.006.0143.0	YUSRI	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	15,036.00	15,036.00	Terbayar	11-09-2023	-
33.24.130.014.006.0144.0	SUWARTI	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	16,448.00	16,448.00	Terbayar	27-07-2023	-
33.24.130.014.006.0145.0	NGASİYAH	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	60,906.00	60,906.00	Terbayar	24-07-2023	-
33.24.130.014.006.0146.0	IMAN SANTOSA MIFTA	GG. MANGGA RT 002 RW 02, KARANGAYU, KAB.KENDAL	114,906.00	114,906.00	Terbayar	02-09-2023	-
33.24.130.014.006.0147.0	SENAWI - RUMNI	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	140,063.00	140,063.00	Terbayar	05-10-2023	-
33.24.130.014.006.0148.0	BRM PRIYONO - MAMI, DRS.	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	127,028.00	127,028.00	Terbayar	02-08-2023	-
33.24.130.014.006.0149.0	AMI KAMSAN	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	52,358.00	52,358.00	Terbayar	01-11-2023	-

33.24.130.014.006.0150.0	MAMI PRIYONO	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	30,649.00	30,649.00	Terbayar	02-08-2023	-
33.24.130.014.006.0151.0	ARIYANTI	PENJOR RT 004 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	57,567.00	57,567.00	Terbayar	10-07-2023	-
33.24.130.014.006.0152.0	JAMINI	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	47,825.00	47,825.00	Terbayar	02-08-2023	-
33.24.130.014.006.0153.0	MUSLIKHATUN	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	31,979.00	31,979.00	Terbayar	04-09-2023	-
33.24.130.014.006.0154.0	JEMURI DASRIPAH	GG. MANGGA RT 002 RW 02, KARANGAYU, KAB.KENDAL	31,743.00		Belum		31,743.00
33.24.130.014.006.0155.0	NURYATI AMI	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	49,073.00		Belum		49,073.00
33.24.130.014.006.0156.0	WIDODO	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	16,031.00	16,031.00	Terbayar	31-07-2023	-
33.24.130.014.006.0157.0	KAMSIYAH	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	13,112.00	13,112.00	Terbayar	16-10-2023	-
33.24.130.014.006.0158.0	PURYANTO	JL. MAWAR RT 003 RW 02, KARANGAYU, KAB.KENDAL	13,391.00	13,391.00	Terbayar	10-08-2023	-
33.24.130.014.006.0159.0	M ZAENUDIN	KARANGAYU RT 003 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	12,216.00	12,216.00	Terbayar	04-08-2023	-
33.24.130.014.006.0160.0	SUMIATI SODIQ	JL. MAWAR RT 003 RW 02, KARANGAYU, KAB.KENDAL	103,643.00		Belum		103,643.00
33.24.130.014.006.0161.0	ZULAEKAH	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	59,238.00		Belum		59,238.00
33.24.130.014.006.0162.0	SUYADI SUAMI SITI KUMIYAH	PENJOR RT 003 RW 02, KARANGAYU, KAB.KENDAL	17,722.00	17,722.00	Terbayar	01-08-2023	-
33.24.130.014.006.0163.0	KASMURIP	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	22,125.00	22,125.00	Terbayar	25-07-2023	-
33.24.130.014.006.0164.0	SUBIATI	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	28,124.00	28,124.00	Terbayar	13-09-2023	-
33.24.130.014.006.0165.0	SULASTRI	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	36,747.00		Belum		36,747.00
33.24.130.014.006.0166.0	SITI MAESAROH	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	48,447.00		Belum		48,447.00
33.24.130.014.006.0167.0	MUHAMAD IKHSAN, H.	. RT 000 RW 00, LEBOSARI, KAB.KENDAL	75,894.00	75,894.00	Terbayar	19-09-2023	-
33.24.130.014.006.0168.0	APRILIYANTO M.A.S	GG PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	39,060.00	39,060.00	Terbayar	04-09-2023	-
33.24.130.014.006.0169.0	SUHARTO SALBIAH	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	61,519.00	61,519.00	Terbayar	04-09-2023	-
33.24.130.014.006.0170.0	DWI CAHYANI	JL. MENUR RT 000 RW 00, KARANGAYU, KAB.KENDAL	76,728.00		Belum		76,728.00
33.24.130.014.006.0171.0	RASMINAH - KEMAT	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	20,433.00	20,433.00	Terbayar	27-07-2023	-
33.24.130.014.006.0172.0	SUKRI GHOZALI	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	24,047.00	24,047.00	Terbayar	10-10-2023	-
33.24.130.014.006.0173.0	NUR AZIZ, H.	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	91,103.00	91,103.00	Terbayar	19-10-2023	-
33.24.130.014.006.0174.0	WASDURI	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	95,611.00	95,611.00	Terbayar	19-10-2023	-
33.24.130.014.006.0175.0	SUPAAT	GG. SAWO RT 003 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	35,028.00	35,028.00	Terbayar	13-09-2023	-
33.24.130.014.006.0176.0	JAMI'IN BIN SUPI'I	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	8,757.00	8,757.00	Terbayar	28-08-2023	-
33.24.130.014.006.0177.0	MAHFUD - ZUMRODAH	JL. MAWAR RT 003 RW 02, KARANGAYU, KAB.KENDAL	38,980.00	38,980.00	Terbayar	01-11-2023	-
33.24.130.014.006.0178.0	ROMZANAH - SUKARI	JL. MAWAR RT 003 RW 02, KARANGAYU, KAB.KENDAL	35,706.00	35,706.00	Terbayar	07-10-2023	-
33.24.130.014.006.0179.0	SUHARTI - FAUZAN	JL. MAWAR RT 003 RW 02, KARANGAYU, KAB.KENDAL	32,036.00	32,036.00	Terbayar	08-08-2023	-
33.24.130.014.006.0180.0	AS'AJIB	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	32,317.00	32,317.00	Terbayar	05-10-2023	-
33.24.130.014.006.0181.0	SURIYAH	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	39,531.00	39,531.00	Terbayar	11-09-2023	-
33.24.130.014.006.0182.0	SUTARNO	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	27,129.00		Belum		27,129.00
33.24.130.014.006.0183.0	MUCHID MAS'ADAH	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	29,858.00	29,858.00	Terbayar	02-10-2023	-
33.24.130.014.006.0184.0	SAMSURI	GG. SAWO RT 004 RW 02, KARANGAYU, KAB.KENDAL	12,236.00	12,236.00	Terbayar	14-07-2023	-
33.24.130.014.006.0185.0	SUYITNO	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	20,016.00	20,016.00	Terbayar	29-09-2023	-
33.24.130.014.006.0186.0	SITI WAHYUDAH	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	21,639.00	21,639.00	Terbayar	11-08-2023	-
33.24.130.014.006.0187.0	SITI SUBAEDIYAH	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	51,098.00	51,098.00	Terbayar	29-09-2023	-
33.24.130.014.006.0188.0	TJASTIKASIH	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	50,889.00	50,889.00	Terbayar	04-09-2023	-

33.24.130.014.006.0189.0	MOKH KASMUDJI	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	30,424.00	30,424.00	Terbayar	29-09-2023	-
33.24.130.014.006.0190.0	SUHARTO - SALBIYAH	JL. MENUR RT 003 RW 02, KARANGAYU, KAB.KENDAL	65,691.00	65,691.00	Terbayar	04-09-2023	-
33.24.130.014.006.0191.0	MACHFUDZ-ARIYANTI	PENJOR RT 004 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	52,644.00	52,644.00	Terbayar	10-07-2023	-
33.24.130.014.006.0192.0	MOKH KASMUDJI	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	93,737.00	93,737.00	Terbayar	18-10-2023	-
33.24.130.014.006.0193.0	AS'AJIB	DUKUH KARANGAYU RT 003 RW 02, KARANGAYU, KAB.KENDAL	33,411.00	33,411.00	Terbayar	05-10-2023	-
33.24.130.014.006.0194.0	YASIR TUN	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	30,578.00	30,578.00	Terbayar	26-09-2023	-
33.24.130.014.006.0195.0	AS'AT - PANI	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	13,785.00	13,785.00	Terbayar	20-09-2023	-
33.24.130.014.006.0196.0	ALI FAUZI	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	48,092.00	48,092.00	Terbayar	01-08-2023	-
33.24.130.014.006.0197.0	HM SULKHAN	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	124,266.00		Belum		124,266.00
33.24.130.014.006.0198.0	KHOMSATUN	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	69,551.00	69,551.00	Terbayar	08-09-2023	-
33.24.130.014.006.0199.0	AKHADA ASARO	JL. MAWAR RT 003 RW 02, KARANGAYU, KAB.KENDAL	78,743.00	78,743.00	Terbayar	31-07-2023	-
33.24.130.014.006.0200.0	SUPERI HINDUN	JL. MAWAR RT 063 RW 02, KARANGAYU, KAB.KENDAL	37,997.00	37,997.00	Terbayar	04-09-2023	-
33.24.130.014.006.0201.0	RUBI SURADI	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	18,765.00		Belum		18,765.00
33.24.130.014.006.0202.0	SUYITNO	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	6,672.00	6,672.00	Terbayar	29-09-2023	-
33.24.130.014.006.0203.0	H. SUHAEMI MASTUR	JAMBU RT 005 RW 01, KARANGAYU, KAB.KENDAL	260,564.00		Belum		260,564.00
33.24.130.014.006.0204.0	RINA ISTI UTAMI	JL. MELATI RT 002 RW 02, KARANGAYU, KENDAL	181,813.00		Belum		181,813.00
33.24.130.014.006.0205.0	ISTIROFAH	KARANGAYU RT 002 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	289,501.00		Belum		289,501.00
33.24.130.014.006.0206.0	ANIK SULFATINI	JL. GEDUNG BATU UTARA IV RT 006 RW 05, NGENPLAK SIMONGAN, KODYA SEMA	130,413.00		Belum		130,413.00
33.24.130.014.006.0207.0	SUTRISNO	JL. RAYA SEMARANG - WELERI I RT 001 RW 02, KARANGAYU, KAB.KENDAL	262,042.00	262,042.00	Terbayar	02-10-2023	-
33.24.130.014.006.0208.0	SUYITNIO	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	230,002.00	230,002.00	Terbayar	29-09-2023	-
33.24.130.014.006.0209.0	BAMBANG PUJI SARWONO	JL. RAYA SEMARANG - WELERI I RT 001 RW 02, KARANGAYU, KAB.KENDAL	429,390.00	429,390.00	Terbayar	22-05-2023	-
33.24.130.014.006.0210.0	BUDIARTO, BSC.	JL. RAYA SEMARANG - WELERI I RT 001 RW 02, KARANGAYU, KAB.KENDAL	261,406.00		Belum		261,406.00
33.24.130.014.006.0212.0	SRI WINARTI	PENJOR RT 003 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	73,400.00	73,400.00	Terbayar	09-08-2023	-
33.24.130.014.006.0213.0	NAPSI AH	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	8,156.00	8,156.00	Terbayar	05-06-2023	-
33.24.130.014.006.0214.0	KHOTIJAH ISTRI SUPRAYITNO	GG. SAWO RT 004 RW 02, KARANGAYU, KAB.KENDAL	48,119.00		Belum		48,119.00
33.24.130.014.006.0215.0	KHALIMINI B.H ASYARI	JL. RAYA SEMARANG-WELERI I RT 002 RW 02, KARANGAYU, KAB.KENDAL	291,787.00	291,787.00	Terbayar	01-09-2023	-
33.24.130.014.006.0216.0	SUKADAR	KP. KARANGAYU RT 001 RW 03, KARANGAYU, KAB.KENDAL	37,126.00	37,126.00	Terbayar	12-09-2023	-
33.24.130.014.006.0218.0	TOHARI	GG. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	60,906.00	60,906.00	Terbayar	16-09-2023	-
33.24.130.014.006.0219.0	GHOLIBUL FATCHI ISTIQOMAH	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	45,870.00	45,870.00	Terbayar	11-09-2023	-
33.24.130.014.006.0220.0	SUKRI SUAMI RAHAYU	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	15,846.00		Belum		15,846.00
33.24.130.014.006.0221.0	DRS TRIYANTO	GG KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	51,916.00	51,916.00	Terbayar	12-09-2023	-
33.24.130.014.006.0222.0	KHAERONO -SUWARTI	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	11,718.00	11,718.00	Terbayar	11-09-2023	-
33.24.130.014.006.0223.0	IRYANI	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	21,518.00		Belum		21,518.00
33.24.130.014.006.0224.0	SURATMAN	SIDOMULYO RT 009 RW 03, KARANGAYU, KAB.KENDAL	72,338.00		Belum		72,338.00
33.24.130.014.006.0225.0	SULATRI SLAMET	DS. KARANGAYU RT 000 RW 00, KARANGAYU, KAB.KENDAL	30,866.00		Belum		30,866.00
33.24.130.014.006.0226.0	MOKH. KASMUDI	JL. MENUR RT 002 RW 03, KARANGAYU, KAB.KENDAL	119,756.00	119,756.00	Terbayar	18-10-2023	-
33.24.130.014.006.0227.0	B JAMI	GG KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	7,823.00	7,823.00	Terbayar	28-08-2023	-
33.24.130.014.006.0228.0	RATMI BT SUGITO	GG KAUMAN RT 001 RW 03, KARANGAYU, KAB.KENDAL	19,850.00	19,850.00	Terbayar	02-09-2023	-
33.24.130.014.006.0229.0	KASIONO B ASROP-SRIATUN	GG KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	18,998.00	18,998.00	Terbayar	14-09-2023	-

33.24.130.014.006.0230.0	SO'ARI B ASROP-SUBIATI	PENJOR RT 003 RW 02, KARANGAYU, KAB.KENDAL	11,259.00	11,259.00	Terbayar	14-09-2023	-
33.24.130.014.006.0231.0	JAMI'IN B ASROP	GG KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	16,888.00	16,888.00	Terbayar	14-09-2023	-
33.24.130.014.006.0232.0	SITI URI'ATI BT SATUN	KARANGTENGAH RT 002 RW 03, KARANGAYU, KAB.KENDAL	23,352.00	23,352.00	Terbayar	28-08-2023	-
33.24.130.014.006.0233.0	MUKHLISIN	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	64,650.00		Belum		64,650.00
33.24.130.014.006.0234.0	SUTOMO B SUKIMAN	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	24,446.00	24,446.00	Terbayar	17-10-2023	-
33.24.130.014.006.0235.0	SUKISMANTO AW SURYANI	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	42,462.00	42,462.00	Terbayar	04-09-2023	-
33.24.130.014.006.0236.0	MARNO B PANI	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	25,787.00	25,787.00	Terbayar	04-09-2023	-
33.24.130.014.006.0237.0	MUNARIYAH	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	23,352.00	23,352.00	Terbayar	04-09-2023	-
33.24.130.014.006.0238.0	WAHYU SETYO UTOMO - SETYOWATI	MENUR RT 005 RW 03, KARANGAYU, KAB.KENDAL	79,777.00	79,777.00	Terbayar	27-10-2023	-
33.24.130.014.006.0239.0	M RODHI TUTUR SAKIYAH	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	20,016.00	20,016.00	Terbayar	11-09-2023	-
33.24.130.014.006.0240.0	WAHYONO	GG AMARTA RT 007 RW 02, KARANGAYU, KAB.KENDAL	18,365.00		Belum		18,365.00
33.24.130.014.006.0241.0	AMI SAKRONI	- RT 003 RW 02, KARANGAYU, KAB.KENDAL	11,810.00	11,810.00	Terbayar	27-07-2023	-
33.24.130.014.006.0242.0	SUYADI SUAMI SITI KUMIYAH	PENJOR RT 003 RW 02, KARANGAYU, KAB.KENDAL	19,530.00	19,530.00	Terbayar	01-08-2023	-
33.24.130.014.006.0243.0	MARDI SUAMI ROFIAH	GG DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	66,590.00		Belum		66,590.00
33.24.130.014.006.0244.0	SADATA HAK SUAMI NANSI DIAH	GG DELIMA RT 003 RW 02, KARANGAYU, KAB.KENDAL	19,182.00	19,182.00	Terbayar	02-08-2023	-
33.24.130.014.006.0245.0	MACHFUDZ-ARIYANTI	PENJOR RT 004 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	22,320.00	22,320.00	Terbayar	10-07-2023	-
33.24.130.014.006.0246.0	YHUNIKO PRAYOGO	KARANG TENGAH RT 002 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	33,700.00	33,700.00	Terbayar	04-09-2023	-
33.24.130.014.006.0247.0	SUHARTO	KARANGAYU RT 003 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	29,190.00		Belum		29,190.00
33.24.130.014.006.0248.0	SULISTIYOWATI	KARANGAYU RT 001 RW 03, KARANGAYU-CEPIRING, KABUPATEN KENDAL	38,433.00	38,433.00	Terbayar	22-08-2023	-
33.24.130.014.006.0249.0	ALEXANDER BRAMUKHAER	JL MANGGA I NO.32 PURIN RT 001 RW 08, PURWOKERTO-PATEBON, KABUPATEN	47,329.00		Belum		47,329.00
33.24.130.014.007.0001.0	SOFIYATUN BT SAIP	JETAKAN RT 004 RW 02, KALIREJO KEC.KANGKUNG, KAB.KENDAL	313,292.00		Belum		313,292.00
33.24.130.014.007.0002.0	SUTARNI BT WARSO	TANJUNG MOJO RT 002 RW 02, TANJUNGMOJO KEC,KANGKUNG, KAB.KENDAL	153,644.00		Belum		153,644.00
33.24.130.014.007.0003.0	MUNIDAH	JL. NAKULA RT 001 RW 01, REJOSARI, KAB.KENDAL	286,090.00	286,090.00	Terbayar	19-10-2023	-
33.24.130.014.007.0004.0	SANUWAR RUKIYAH	. RT 003 RW 01, KARANGAYU, KAB.KENDAL	267,330.00	267,330.00	Terbayar	22-09-2023	-
33.24.130.014.007.0005.0	AHMAD RAIMAH	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	337,680.00		Belum		337,680.00
33.24.130.014.007.0006.0	WARTINI BT SUPRI	DS SIDOMULYO RT 007 RW 03, CEPIRING, KAB.KENDAL	186,662.00	186,662.00	Terbayar	02-08-2023	-
33.24.130.014.007.0007.0	WARTINI / SUHARJO	DS SIDOMULYO RT 009 RW 03, KALIAYU-CEPIRING, KABUPATEN KENDAL	20,167.00		Belum		20,167.00
33.24.130.014.007.0008.0	FAIZIN B. H MASKUN	GG. NAKULA RT 001 RW 01, REJOSARI, KAB.KENDAL	388,332.00	388,332.00	Terbayar	01-08-2023	-
33.24.130.014.007.0009.0	SUMINAH	REJOMULYO RT 010 RW 03, SIDOMULYO-CEPIRING, KABUPATEN KENDAL	374,637.00	374,637.00	Terbayar	11-07-2023	-
33.24.130.014.007.0010.0	AGUS WAHYUDI	KARANGSARI RT 001 RW 04, KARANGSARI-ROWOSARI, KAB.KENDAL	343,308.00	343,308.00	Terbayar	27-10-2023	-
33.24.130.014.007.0011.0	ROMZANAH H MASKUN	GG. NAKULA RT 001 RW 01, REJOSARI, KAB.KENDAL	122,128.00	122,128.00	Terbayar	31-07-2023	-
33.24.130.014.007.0012.0	ABDUL KHAMID.SUNARIYAH	REJOSARI RT 001 RW 02, REJOSARI KEC,CEPIRING, KAB.KENDAL	104,681.00	104,681.00	Terbayar	16-08-2023	-
33.24.130.014.007.0013.0	JAZULI SAPUWAN	GG. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	127,380.00		Belum		127,380.00
33.24.130.014.007.0014.0	ERNA MUTIATUL CHOIROH BAMBANG	MENUR RT 001 RW 03, KARANGAYU, KAB.KENDAL	199,794.00	199,794.00	Terbayar	31-10-2023	-
33.24.130.014.007.0015.0	ROMZANAH SUWARDI	. RT 001 RW 01, REJOSARI, KAB.KENDAL	375,255.00	375,255.00	Terbayar	31-07-2023	-
33.24.130.014.007.0016.0	WAHYU EKO SAPUTRO	PENJOR RT 004 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	21,806.00		Belum		21,806.00
33.24.130.014.007.0017.0	MAHFUDZ SUAMI ARIYANTI	PENJOR RT 004 RW 02, KARANGAYU, KAB.KENDAL	68,662.00	68,662.00	Terbayar	10-07-2023	-
33.24.130.014.007.0018.0	MOH FATAH, DRS.	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	120,545.00	120,545.00	Terbayar	11-07-2023	-
33.24.130.014.007.0019.0	MUZAROAH	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	34,091.00	34,091.00	Terbayar	10-07-2023	-

33.24.130.014.007.0020.0	SOPIYANAH	DESA KARANGAYU RT 001 RW 03, KARANGAYU-CEPIRING, KAB.KENDAL	45,927.00	45,927.00	Terbayar	13-09-2023	-
33.24.130.014.007.0021.0	MOH. SUBKI	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	87,584.00	87,584.00	Terbayar	12-07-2023	-
33.24.130.014.007.0022.0	SISWADJI ENDANG SRIYATI	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	32,736.00	32,736.00	Terbayar	10-10-2023	-
33.24.130.014.007.0023.0	ENY NURIYATI	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	79,179.00	79,179.00	Terbayar	25-08-2023	-
33.24.130.014.007.0024.0	SISWAJI, BA.	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	74,715.00	74,715.00	Terbayar	10-10-2023	-
33.24.130.014.007.0025.0	SITI ROMLAN	JL. MAWAR RT 002 RW 02, KARANGAYU, KAB.KENDAL	23,202.00	23,202.00	Terbayar	09-08-2023	-
33.24.130.014.007.0026.0	ZAINUDIN	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	30,160.00	30,160.00	Terbayar	10-07-2023	-
33.24.130.014.007.0027.0	SISWADJI, BA	JL. MAWAR RT 004 RW 02, KARANGAYU KEC.CEPIRING, KAB.KENDAL	130,458.00	130,458.00	Terbayar	10-10-2023	-
33.24.130.014.007.0028.0	JUWATI	JL. MAWAR DALAM RT 004 RW 02, KARANGAYU, KAB.KENDAL	17,636.00	17,636.00	Terbayar	31-07-2023	-
33.24.130.014.007.0029.0	MOCH. AMIN	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	8,715.00	8,715.00	Terbayar	31-07-2023	-
33.24.130.014.007.0030.0	KISWATI	JL. MANGGA RT 003 RW 02, KARANGAYU, KAB.KENDAL	17,158.00	17,158.00	Terbayar	04-09-2023	-
33.24.130.014.007.0031.0	H. SYAIFUDIN	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	136,496.00	136,496.00	Terbayar	19-09-2023	-
33.24.130.014.007.0032.0	SUPARMAN	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	70,238.00		Belum		70,238.00
33.24.130.014.007.0033.0	ABUBAKAR	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	76,979.00	76,979.00	Terbayar	21-06-2023	-
33.24.130.014.007.0034.0	HM. SULHAN	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	71,612.00	71,612.00	Terbayar	22-08-2023	-
33.24.130.014.007.0035.0	ROVIKA HS	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	88,139.00	88,139.00	Terbayar	13-10-2023	-
33.24.130.014.007.0036.0	H. ABDUL ROCHIM	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	44,811.00	44,811.00	Terbayar	09-10-2023	-
33.24.130.014.007.0037.0	JAMBARI KEMISAH	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	33,777.00	33,777.00	Terbayar	13-10-2023	-
33.24.130.014.007.0038.0	WASMI	KARANGAYU RT 004 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	28,113.00	28,113.00	Terbayar	06-10-2023	-
33.24.130.014.007.0039.0	H. ST. GODRIYAH	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	229,056.00		Belum		229,056.00
33.24.130.014.007.0040.0	SUTRISNO SP-SUNDATMI	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	104,159.00	104,159.00	Terbayar	10-10-2023	-
33.24.130.014.007.0042.0	SUNDARI - SUHADI	JL. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	78,458.00	78,458.00	Terbayar	15-08-2023	-
33.24.130.014.007.0043.0	FATOWIYAH	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	48,789.00	48,789.00	Terbayar	13-10-2023	-
33.24.130.014.007.0044.0	MAJRURI	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	64,339.00	64,339.00	Terbayar	17-07-2023	-
33.24.130.014.007.0045.0	SITI ROHMAH S, HJ	GG. PAHLAWAN RT 004 RW 02, KARANGAYU KEC.CEPIRING, KAB.KENDAL	287,030.00	287,030.00	Terbayar	07-10-2023	-
33.24.130.014.007.0046.0	HARYONO	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	92,175.00	92,175.00	Terbayar	02-08-2023	-
33.24.130.014.007.0047.0	WAHAB SAMURI	BLOK SIGEMPOL RT 000 RW 00, KARANGAYU, KAB.KENDAL	198,293.00		Belum		198,293.00
33.24.130.014.007.0048.0	H. MASKUN - H. NURJANAH	NAKULA RT 001 RW 01, REJOSARI, KAB.KENDAL	399,307.00	399,307.00	Terbayar	21-09-2023	-
33.24.130.014.007.0049.0	AMOON	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	150,972.00	150,972.00	Terbayar	07-08-2023	-
33.24.130.014.007.0050.0	CHADZIK B ROHMAD	GG. PAHLAWAN RT 004 RW 02, KARANGAYU KEC.CEPIRING, KAB.KENDAL	40,937.00	40,937.00	Terbayar	28-07-2023	-
33.24.130.014.007.0051.0	MAKRIFAH MATOHA	JL. KEMUNING RT 004 RW 02, KARANGAYU, KAB.KENDAL	162,555.00	162,555.00	Terbayar	08-09-2023	-
33.24.130.014.007.0052.0	JAENATUN BINTI AMOON	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	191,352.00	191,352.00	Terbayar	31-08-2023	-
33.24.130.014.007.0053.0	SUBARI H. KUSEN	GG. PAHLAWAN RT 000 RW 00, KARANGAYU, KAB.KENDAL	59,094.00	59,094.00	Terbayar	11-10-2023	-
33.24.130.014.007.0054.0	AKHMAD MUZERI, H	GG. PAHLAWAN RT 004 RW 02, KARANGAYU KEC.CEPIRING, KAB.KENDAL	12,698.00		Belum		12,698.00
33.24.130.014.007.0055.0	MUHAMAD ANDI TAUFIK-SITI NUR F	PENJOR RT 004 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	43,785.00	43,785.00	Terbayar	13-07-2023	-
33.24.130.014.007.0056.0	IKHWAN SYAFII SEKDES	JL. DELIMA RT 002 RW 03, KARANGAYU, KAB.KENDAL	659,130.00	659,130.00	Terbayar	10-08-2023	-
33.24.130.014.007.0057.0	NGASMO RAJAS	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	243,880.00	243,880.00	Terbayar	09-09-2023	-
33.24.130.014.007.0058.0	SAMNDANI	GG. SEROJA RT 003 RW 03, KARANGAYU, KAB.KENDAL	234,500.00	234,500.00	Terbayar	09-09-2023	-
33.24.130.014.007.0059.0	MUSDALIFAH	WATES RT 001 RW 01, REJOSARI- KANGKUNG, KENDAL	138,543.00	138,543.00	Terbayar	14-07-2023	-

33.24.130.014.007.0060.0	AMOON	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	234,500.00	234,500.00	Terbayar	07-08-2023	-
33.24.130.014.007.0061.0	MASTUR	GANG NAKULA RT 001 RW 01, REJOSARI-KANGKUNG, KENDAL	262,640.00	262,640.00	Terbayar	30-05-2023	-
33.24.130.014.007.0062.0	NUR GHONI	GG. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	4,784.00	4,784.00	Terbayar	02-08-2023	-
33.24.130.014.007.0063.0	SITI ROHMAN	GG. MASJID RT 002 RW 02, KARANGAYU, KAB.KENDAL	204,330.00	204,330.00	Terbayar	23-10-2023	-
33.24.130.014.007.0064.0	SUKRI MATAHA	JL. RAYA RT 004 RW 02, KARANGAYU, KAB.KENDAL	101,304.00		Belum		101,304.00
33.24.130.014.007.0065.0	RUBIAH H NGUSMAN	JL. NAKULA RT 000 RW 00, KARANGAYU, KAB.KENDAL	139,069.00	139,069.00	Terbayar	03-07-2023	-
33.24.130.014.007.0066.0	SYAHID	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	142,173.00		Belum		142,173.00
33.24.130.014.007.0067.0	MAHMUDAH	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	102,373.00	102,373.00	Terbayar	28-07-2023	-
33.24.130.014.007.0068.0	MUMRITI NATAM	GG. MASJID PENJOR RT 004 RW 02, KARANGAYU, KAB.KENDAL	69,065.00	69,065.00	Terbayar	06-10-2023	-
33.24.130.014.007.0069.0	NADHOMAH BT. JAMBARI	. RT 002 RW 00, KALIREJO, KAB.KENDAL	47,538.00	47,538.00	Terbayar	07-08-2023	-
33.24.130.014.007.0070.0	MASTUR B SLAMET	PENJOR RT 004 RW 02, KARANGAYU, KAB.KENDAL	34,860.00	34,860.00	Terbayar	13-07-2023	-
33.24.130.014.007.0071.0	ARWAN MUAYAT	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	126,992.00		Belum		126,992.00
33.24.130.014.007.0072.0	SAKRONI NGALI	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	131,476.00	131,476.00	Terbayar	13-09-2023	-
33.24.130.014.007.0073.0	SUTIKNO DRS, H	PENJOR RT 004 RW 02, KARANGAYU KEC.CEPIRING, KAB.KENDAL	103,416.00	103,416.00	Terbayar	10-07-2023	-
33.24.130.014.007.0074.0	JAMBARI NGALI	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	14,178.00	14,178.00	Terbayar	24-10-2023	-
33.24.130.014.007.0075.0	MUKADAM	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	72,818.00	72,818.00	Terbayar	13-07-2023	-
33.24.130.014.007.0076.0	SITI ROHMAN	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	122,858.00	122,858.00	Terbayar	04-08-2023	-
33.24.130.014.007.0077.0	SUTRISNO SP. SUNDATMI	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	127,880.00	127,880.00	Terbayar	10-10-2023	-
33.24.130.014.007.0078.0	MOCH SUBCHAN	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	67,605.00		Belum		67,605.00
33.24.130.014.007.0079.0	UMALAH S. NUR CHOLIS	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	57,200.00	57,200.00	Terbayar	13-07-2023	-
33.24.130.014.007.0080.0	ANIFFATUL HIDAYAH	KARANGAYU RT 003 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	39,335.00	39,335.00	Terbayar	10-10-2023	-
33.24.130.014.007.0081.0	BINTI ROHMAH	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	11,100.00	11,100.00	Terbayar	11-09-2023	-
33.24.130.014.007.0082.0	SITI JURIAH SARSIH	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	36,190.00	36,190.00	Terbayar	13-10-2023	-
33.24.130.014.007.0083.0	ROCHMAD RUBIAH	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	81,124.00	81,124.00	Terbayar	28-07-2023	-
33.24.130.014.007.0084.0	JAMBARI NGALI	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	48,209.00	48,209.00	Terbayar	24-10-2023	-
33.24.130.014.007.0085.0	MUBAROKAH	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	74,214.00		Belum		74,214.00
33.24.130.014.007.0086.0	ROMZANAH MOH KASMUDJI	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	19,140.00	19,140.00	Terbayar	18-10-2023	-
33.24.130.014.007.0087.0	NASIKIN	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	9,413.00	9,413.00	Terbayar	13-07-2023	-
33.24.130.014.007.0088.0	MURIPAH SARIYATI	GG. SARIBARU RT 000 RW 00, KARANGAYU, KAB.KENDAL	14,178.00	14,178.00	Terbayar	13-07-2023	-
33.24.130.014.007.0089.0	TUTUR SARIYATI	GG. SARIBARU RT 004 RW 02, KARANGAYU, KAB.KENDAL	9,038.00	9,038.00	Terbayar	13-07-2023	-
33.24.130.014.007.0090.0	SHODIQ HINDUN	GG. SARIBARU RT 004 RW 02, KARANGAYU, KAB.KENDAL	17,973.00	17,973.00	Terbayar	12-07-2023	-
33.24.130.014.007.0091.0	SITI SOLIKHAH ISTRI M SOLEH	GG. SARIBARU RT 004 RW 02, KARANGAYU KEC.CEPIRING, KAB.KENDAL	29,241.00	29,241.00	Terbayar	29-09-2023	-
33.24.130.014.007.0092.0	HAMIDAH	GG. SARIBARU RT 004 RW 02, KARANGAYU, KAB.KENDAL	56,346.00	56,346.00	Terbayar	10-07-2023	-
33.24.130.014.007.0093.0	H. SOFWAN ABD ROCHIM	GG. SARIBARU RT 004 RW 02, KARANGAYU, KAB.KENDAL	71,724.00	71,724.00	Terbayar	01-09-2023	-
33.24.130.014.007.0094.0	WINDY RESMA KUMALASARI	PERUM IAIN RT 001 RW 03, TAMBAKAJI-NGALIYAN, KOTA SEMARANG	80,481.00	80,481.00	Terbayar	09-09-2023	-
33.24.130.014.007.0095.0	SUBAEDIYAH	KARANGAYU RT 003 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	40,993.00	40,993.00	Terbayar	29-09-2023	-
33.24.130.014.007.0096.0	SUBAEDIYAH	KARANGAYU RT 003 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	42,117.00	42,117.00	Terbayar	27-07-2023	-
33.24.130.014.007.0097.0	RISWANTO-KUMRIANAH	KALIAYU UTARA RT 004 RW 01, KALIAYU-CEPIRING, KABUPATEN KENDAL	42,534.00	42,534.00	Terbayar	04-08-2023	-
33.24.130.014.007.0098.0	ABDUL ROCHMAN	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	54,835.00	54,835.00	Terbayar	06-10-2023	-

33.24.130.014.007.0099.0	JUMROTI	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	92,024.00	92,024.00	Terbayar	06-10-2023	-
33.24.130.014.007.0100.0	SUWANDI B MATORI	GG. MASJID RT 004 RW 02, KARANGAYU - CEPIRING, KAB.KENDAL	68,193.00	68,193.00	Terbayar	11-09-2023	-
33.24.130.014.007.0101.0	JASIR TUN	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	103,274.00	103,274.00	Terbayar	20-10-2023	-
33.24.130.014.007.0102.0	PANI SADI	GG. MASJID PENJOR RT 040 RW 02, KARANGAYU, KAB.KENDAL	79,230.00	79,230.00	Terbayar	12-10-2023	-
33.24.130.014.007.0103.0	MASHURI SUAMI SULASTRI	PENJOR RT 004 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	231,686.00	231,686.00	Terbayar	13-10-2023	-
33.24.130.014.007.0104.0	ST. ASMAIYAH KADUS 02	JL. MAWAR RT 002 RW 02, KARANGAYU, KAB.KENDAL	602,040.00		Belum		602,040.00
33.24.130.014.007.0105.0	M ASYIM - NURWAHYUNI	- RT 012 RW 03, PURWOSARI, KAB.KENDAL	100,366.00	100,366.00	Terbayar	16-08-2023	-
33.24.130.014.007.0106.0	SARRONI NGALI	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	134,134.00	134,134.00	Terbayar	13-09-2023	-
33.24.130.014.007.0107.0	ABDUL KHALIM CH	SRI REJEKI RT 005 RW 03, KARANGAYU, KAB.KENDAL	134,134.00		Belum		134,134.00
33.24.130.014.007.0108.0	H. ZULAEKHAH	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	265,454.00	265,454.00	Terbayar	23-10-2023	-
33.24.130.014.007.0109.0	SAKRONAH	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	78,980.00	78,980.00	Terbayar	08-08-2023	-
33.24.130.014.007.0110.0	KARTIN KOMSATUN	GG. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	115,093.00		Belum		115,093.00
33.24.130.014.007.0112.0	H. NURHASANAH	GG. SAWO RT 003 RW 02, KARANGAYU, KAB.KENDAL	101,956.00	101,956.00	Terbayar	08-09-2023	-
33.24.130.014.007.0113.0	SUGIHARTO	GG. TENGIRI RT 012 RW 03, PATUKANGAN-KENDAL, KAB.KENDAL	56,712.00		Belum		56,712.00
33.24.130.014.007.0114.0	MUHAMMAD SYAFRIL GUNAWAN	GANG BIMA RT 003 RW 02, REJOSARI-KANGKUNG, KABUPATEN KENDAL	77,145.00	77,145.00	Terbayar	14-06-2023	-
33.24.130.014.007.0115.0	SUGIHARTO	GG. TENGIRI RT 012 RW 03, PATUKANGAN-KENDAL, KAB.KENDAL	96,535.00		Belum		96,535.00
33.24.130.014.007.0116.0	SAFA`ATUN	KARANGSUNO RT 004 RW 02, KARANGSUNO-CEPIRING, KABUPATEN KENDAL	28,773.00	28,773.00	Terbayar	07-08-2023	-
33.24.130.014.007.0117.0	PUTHUT WIBOWO ADI	GG. SARIBARU RT 002 RW 02, KARANGAYU, KAB.KENDAL	29,574.00	29,574.00	Terbayar	03-08-2023	-
33.24.130.014.007.0118.0	NARBOEKO BCHK	GG. SARIBARU RT 002 RW 02, KARANGAYU, KAB.KENDAL	107,275.00		Belum		107,275.00
33.24.130.014.007.0119.0	NARBOEKO BCHK	GG. SARIBARU RT 002 RW 02, KARANGAYU, KAB.KENDAL	113,274.00		Belum		113,274.00
33.24.130.014.007.0120.0	NARBOEKO BCHK	JL. SARI BARU RT 002 RW 02, KARANGAYU, KAB.KENDAL	70,615.00		Belum		70,615.00
33.24.130.014.007.0121.0	MASIRUN	JL. MAWAR RT 002 RW 02, KARANGAYU, KAB.KENDAL	23,017.00		Belum		23,017.00
33.24.130.014.007.0123.0	CHAMIM H UMAR	JL. MAWAR RT 002 RW 02, KARANGAYU, KAB.KENDAL	47,086.00	47,086.00	Terbayar	25-10-2023	-
33.24.130.014.007.0124.0	KHALIMIN SUYANTI	JL. MAWAR RT 002 RW 02, KARANGAYU, KAB.KENDAL	43,361.00		Belum		43,361.00
33.24.130.014.007.0125.0	ACHADUN KAMAH	JL. MAWAR DALAM RT 002 RW 02, KARANGAYU, KAB.KENDAL	21,032.00	21,032.00	Terbayar	11-07-2023	-
33.24.130.014.007.0126.0	NGAPIYAH KAMAH	JL. MAWAR RT 002 RW 02, KARANGAYU, KAB.KENDAL	23,994.00		Belum		23,994.00
33.24.130.014.007.0127.0	MAEMUN MAESAROH	JL. MAWAR RT 002 RW 02, KARANGAYU, KAB.KENDAL	28,688.00		Belum		28,688.00
33.24.130.014.007.0128.0	PUTHUT WIBOWOADI-ENNY KUSRINI	JL. MAWAR DALAM RT 002 RW 02, KARANGAYU, KAB.KENDAL	13,810.00	13,810.00	Terbayar	03-08-2023	-
33.24.130.014.007.0129.0	AKHMAD LAZIM - MAEMUN	KARANGAYU RT 002 RW 02, KARANGAYU, KAB.KENDAL	24,970.00		Belum		24,970.00
33.24.130.014.007.0131.0	H. SUKIRNO	JL. RAYA SEMARANG-WELERI I RT 000 RW 00, KARANGSARI, KAB.KENDAL	506,870.00	506,870.00	Terbayar	04-10-2023	-
33.24.130.014.007.0132.0	MOH. HERY	KALIREJO RT 003 RW 03, KANGKUNG, KAB.KENDAL	92,108.00	92,108.00	Terbayar	22-08-2023	-
33.24.130.014.007.0134.0	AHMAD SANURI SITI	JL. RAYA SEMARANG - WELERI II RT 002 RW 02, KARANGAYU, KAB.KENDAL	313,218.00	313,218.00	Terbayar	24-07-2023	-
33.24.130.014.007.0135.0	ROKHANAN	JL. RAYA SEMARANG - WELERI II RT 002 RW 02, KARANGAYU, KAB.KENDAL	137,462.00	137,462.00	Terbayar	24-07-2023	-
33.24.130.014.007.0136.0	HARMUJIANTO	JL. RAYA SEMARANG - WELERI II RT 002 RW 02, KARANGAYU, KAB.KENDAL	72,088.00	72,088.00	Terbayar	24-07-2023	-
33.24.130.014.007.0137.0	ABDUL MUKTI ABDULLAH	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	223,095.00	223,095.00	Terbayar	03-10-2023	-
33.24.130.014.007.0138.0	MUSYAYADAH	GG. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	136,776.00		Belum		136,776.00
33.24.130.014.007.0139.0	MUSTAFIN	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	76,936.00		Belum		76,936.00
33.24.130.014.007.0140.0	MUSLIHAT	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	76,936.00		Belum		76,936.00
33.24.130.014.007.0141.0	PUTHUT WIBOWO ADI	GG. SARI BARU RT 002 RW 02, KARANGAYU, KAB.KENDAL	54,963.00		Belum		54,963.00

33.24.130.014.007.0142.0	NARBOEKO BCHK	GG. SARI BARU RT 002 RW 02, KARANGAYU, KAB.KENDAL	129,316.00		Belum		129,316.00
33.24.130.014.007.0143.0	RUBIAH H USMAN	GG. NAKULA RT 002 RW 02, KARANGAYU, KAB.KENDAL	141,363.00		Belum		141,363.00
33.24.130.014.007.0144.0	ABDULAH DUKI	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	31,692.00	31,692.00	Terbayar	03-10-2023	-
33.24.130.014.007.0145.0	ABDULAH DUKI	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	16,263.00	16,263.00	Terbayar	03-10-2023	-
33.24.130.014.007.0146.0	SUBKHAN H MASRURI	GG. NAKULA RT 001 RW 01, KARANGAYU, KAB.KENDAL	238,750.00	238,750.00	Terbayar	03-07-2023	-
33.24.130.014.007.0147.0	ISMAIL SOPIYAH	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	211,002.00		Belum		211,002.00
33.24.130.014.007.0148.0	SURI SALAM	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	65,941.00	65,941.00	Terbayar	25-08-2023	-
33.24.130.014.007.0149.0	ROZI TAMIRI	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	60,407.00	60,407.00	Terbayar	25-08-2023	-
33.24.130.014.007.0150.0	MUNADHIRIN NGASIM	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	258,369.00	258,369.00	Terbayar	17-07-2023	-
33.24.130.014.007.0151.0	NGASIMAN SUMADI	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	313,977.00	313,977.00	Terbayar	04-10-2023	-
33.24.130.014.007.0152.0	MUHLASIN	BLOK SIGEMPOL RT 003 RW 01, KARANGAYU, KAB.KENDAL	243,880.00		Belum		243,880.00
33.24.130.014.007.0153.0	ISTIROFAH	KARANGAYU RT 002 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	107,870.00		Belum		107,870.00
33.24.130.014.007.0154.0	CHAFID JUBARI	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	794,070.00	794,070.00	Terbayar	11-10-2023	-
33.24.130.014.007.0155.0	AHMAD MUSLIHATUN	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	400,320.00	400,320.00	Terbayar	25-10-2023	-
33.24.130.014.007.0156.0	MUSLIH MAHRUS, DRS.	JL. RAYA RT 004 RW 01, KARANGAYU, KAB.KENDAL	338,604.00	338,604.00	Terbayar	21-09-2023	-
33.24.130.014.007.0157.0	MATABRAN	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	23,352.00		Belum		23,352.00
33.24.130.014.007.0158.0	MUNADLIRIN	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	26,271.00	26,271.00	Terbayar	16-08-2023	-
33.24.130.014.007.0159.0	M IRSAD AR	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	117,228.00	117,228.00	Terbayar	16-08-2023	-
33.24.130.014.007.0160.0	ASROFI B BASARI	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	66,884.00		Belum		66,884.00
33.24.130.014.007.0161.0	SARRONAH	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	52,750.00	52,750.00	Terbayar	26-10-2023	-
33.24.130.014.007.0162.0	KASTUR ZAENIYAH	JL. MELATI DALAM RT 002 RW 02, KARANGAYU, KAB.KENDAL	41,885.00	41,885.00	Terbayar	24-07-2023	-
33.24.130.014.007.0163.0	NADLIRIN ISTIROFAH	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	126,779.00		Belum		126,779.00
33.24.130.014.007.0164.0	SALAMAH	GG. MASJID PENJOR RT 002 RW 02, KARANGAYU, KAB.KENDAL	62,550.00		Belum		62,550.00
33.24.130.014.007.0165.0	TAMIRI KAR	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	153,432.00	153,432.00	Terbayar	25-08-2023	-
33.24.130.014.007.0166.0	TOYIB UMAROH	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	113,684.00	113,684.00	Terbayar	08-10-2023	-
33.24.130.014.007.0168.0	MURGHONI	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	88,108.00	88,108.00	Terbayar	02-08-2023	-
33.24.130.014.007.0169.0	NUR GHONI	GG. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	39,198.00	39,198.00	Terbayar	02-08-2023	-
33.24.130.014.007.0170.0	ACHMAD MUSLIHATUN	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	114,587.00	114,587.00	Terbayar	25-10-2023	-
33.24.130.014.007.0171.0	SITI ROHMAH	GG. MASJID PENJOR RT 002 RW 02, KARANGAYU, KAB.KENDAL	50,433.00	50,433.00	Terbayar	23-10-2023	-
33.24.130.014.007.0172.0	MUSAYADAH	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	51,499.00		Belum		51,499.00
33.24.130.014.007.0173.0	MUSLIHAT	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	52,412.00		Belum		52,412.00
33.24.130.014.007.0174.0	MUSTAFIN	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	46,912.00		Belum		46,912.00
33.24.130.014.007.0175.0	MUHIDIN PARDI	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	75,282.00		Belum		75,282.00
33.24.130.014.007.0176.0	SITI KHAERIYAH	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	14,595.00	14,595.00	Terbayar	21-07-2023	-
33.24.130.014.007.0177.0	SULIKAH	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	14,595.00	14,595.00	Terbayar	21-07-2023	-
33.24.130.014.007.0178.0	ROMZANAH	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	39,615.00		Belum		39,615.00
33.24.130.014.007.0179.0	PATEMI SUWARDI	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	44,489.00		Belum		44,489.00
33.24.130.014.007.0180.0	MUHIDIN PARDI	JL. MELATI RT 002 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	25,645.00		Belum		25,645.00
33.24.130.014.007.0181.0	H M SUKHAN	JL. RAYA SEMARANG - WELERI II RT 002 RW 02, KARANGAYU, KAB.KENDAL	268,672.00	268,672.00	Terbayar	22-08-2023	-

33.24.130.014.007.0182.0	CHALIMIN H ASHARI	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	168,033.00	168,033.00	Terbayar	01-09-2023	-
33.24.130.014.007.0183.0	H ABDUL AZIZ	. RT 000 RW 00, KALIREJO, KAB.KENDAL	93,616.00	93,616.00	Terbayar	21-08-2023	-
33.24.130.014.007.0184.0	NUR ROFIQ	JL. RAYA SEMARANG - WELERI I RT 002 RW 02, KARANGAYU, KAB.KENDAL	97,680.00		Belum		97,680.00
33.24.130.014.007.0185.0	NUR CHOLIQ	JL. RAYA SEMARANG - WELERI II RT 002 RW 02, KARANGAYU, KAB.KENDAL	110,414.00	110,414.00	Terbayar	30-10-2023	-
33.24.130.014.007.0186.0	TRI INDRAYANTI	JL. RAYA RT 002 RW 02, KARANGAYU, KAB.KENDAL	41,700.00	41,700.00	Terbayar	30-10-2023	-
33.24.130.014.007.0187.0	H NAHAR MUSTOFA	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	37,737.00	37,737.00	Terbayar	31-10-2023	-
33.24.130.014.007.0188.0	UMIYATUN CHUDHORI	JL. RAYA SEMARANG - WELERI II RT 002 RW 02, KARANGAYU, KAB.KENDAL	55,550.00	55,550.00	Terbayar	05-09-2023	-
33.24.130.014.007.0189.0	CHUZAEMAH CHUDHORI	JL. RAYA SEMARANG - WELERI II RT 002 RW 02, KARANGAYU, KAB.KENDAL	51,260.00	51,260.00	Terbayar	26-10-2023	-
33.24.130.014.007.0190.0	ZAINI BIN DIMYATI	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	262,640.00		Belum		262,640.00
33.24.130.014.007.0191.0	SUKARI	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	87,440.00		Belum		87,440.00
33.24.130.014.007.0192.0	H MASKUN H NURJANAH	JL. NAKULA RT 001 RW 01, KARANGAYU, KAB.KENDAL	82,544.00	82,544.00	Terbayar	21-09-2023	-
33.24.130.014.007.0193.0	MUTROFIN	GG. KAUMAN RT 000 RW 00, KARANGAYU, KAB.KENDAL	272,020.00		Belum		272,020.00
33.24.130.014.007.0194.0	H SLAMET SYAEFUDIN	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	204,330.00	204,330.00	Terbayar	19-09-2023	-
33.24.130.014.007.0195.0	NISWAN SUBARI	JL. RAYA RT 001 RW 01, KARANGAYU, KAB.KENDAL	62,758.00	62,758.00	Terbayar	03-08-2023	-
33.24.130.014.007.0196.0	SIYAMAH	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	66,598.00	66,598.00	Terbayar	03-10-2023	-
33.24.130.014.007.0197.0	ISTIANAH	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	100,366.00	100,366.00	Terbayar	03-10-2023	-
33.24.130.014.007.0198.0	ARIYANTI ROMDHON	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	48,997.00	48,997.00	Terbayar	10-07-2023	-
33.24.130.014.007.0199.0	MACHFUDZ-ARYANTI	KARANGAYU RT 004 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	18,479.00	18,479.00	Terbayar	10-07-2023	-
33.24.130.014.007.0200.0	ZAENUDIN YULAEKAH	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	27,202.00	27,202.00	Terbayar	10-07-2023	-
33.24.130.014.007.0213.0	WIJANARKO PJ.	GONDANG RT 004 RW 04, KARANGAYU, KAB.KENDAL	234,472.00	234,472.00	Terbayar	06-09-2023	-
33.24.130.014.007.0214.0	SUDIASRI BT SASTRO PAI	. RT 002 RW 03, SIDOMULYO, KAB.KENDAL	262,640.00	262,640.00	Terbayar	05-08-2023	-
33.24.130.014.007.0215.0	CHOFIDZ B SUBARI	GG PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	85,649.00	85,649.00	Terbayar	11-10-2023	-
33.24.130.014.007.0216.0	SULKHAN B SUPAR	JL. MAWAR RT 002 RW 02, KARANGAYU, KAB.KENDAL	19,124.00		Belum		19,124.00
33.24.130.014.007.0217.0	H CHUZAEMAH	., KARANGAYU, KAB.KENDAL	14,386.00	14,386.00	Terbayar	25-10-2023	-
33.24.130.014.007.0218.0	ISTIROFAH - H.MUNADIRIN	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	35,028.00	35,028.00	Terbayar	16-08-2023	-
33.24.130.014.007.0219.0	SITI NGASIATUN	DUKUH JETAKAN RT 005 RW 01, KALIREJO-KANGKUNG, KABUPATEN KENDAL	184,823.00		Belum		184,823.00
33.24.130.014.007.0220.0	MUSYAROFAH ARWANI	DS. KARANGAYU RT 004 RW 02, KARANGAYU, KAB.KENDAL	31,900.00	31,900.00	Terbayar	02-08-2023	-
33.24.130.014.007.0221.0	CHADZIK	GANG PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	31,483.00	31,483.00	Terbayar	28-07-2023	-
33.24.130.014.007.0222.0	MUSYAROFAH	KARANGAYU RT 004 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	31,483.00	31,483.00	Terbayar	02-08-2023	-
33.24.130.014.007.0223.0	HARYANTO B SUKIJAN	REJOMULYO RT 003 RW 03, SIDOMULYO KEC,CEPIRING, KAB.KENDAL	153,644.00		Belum		153,644.00
33.24.130.014.007.0224.0	MUHTADIN B ROHMAD	- RT 002 RW 04, GONDANG KEC,CEPIRING, KAB.KENDAL	38,585.00	38,585.00	Terbayar	28-07-2023	-
33.24.130.014.007.0225.0	MUCLISIN B SALIM	GG DAHLIAN JAMBU RT 003 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	34,819.00	34,819.00	Terbayar	13-07-2023	-
33.24.130.014.007.0226.0	MUSTAGHFIRIN B SALIM	GG DAHLIAN RT 003 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	35,862.00	35,862.00	Terbayar	13-07-2023	-
33.24.130.014.007.0227.0	ABDUL KHALIM	GG PAHLAWAN RT 004 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	23,352.00	23,352.00	Terbayar	15-08-2023	-
33.24.130.014.007.0228.0	MOH ALI	GG. NAKULA-WATES RT 001 RW 01, REJOSARI-KANGKUNG, KENDAL	130,382.00	130,382.00	Terbayar	10-07-2023	-
33.24.130.014.007.0229.0	MACHFUDZ-ARYANTI	KARANGAYU RT 004 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	194,234.00	194,234.00	Terbayar	20-10-2023	-
33.24.130.014.007.0230.0	MUH KUDLORI	KARANGAYU RT 004 RW 01, KARANGAYU-CEPIRING, KAB.KENDAL	107,870.00	107,870.00	Terbayar	14-08-2023	-
33.24.130.014.007.0231.0	SHOBIRIN	KARANGAYU RT 004 RW 01, KARANGAYU-CEPIRING, KAB.KENDAL	108,808.00		Belum		108,808.00
33.24.130.014.007.0232.0	SUKARDI	DUKUH LEGOKSARI RT 005 RW 02, PIDODOKULON-PATEBON, KAB.KENDAL	56,920.00		Belum		56,920.00

33.24.130.014.007.0233.0	SAFA`ATUN	KARANGSUNO RT 004 RW 02, KARANGSUNO-CEPIRING, KABUPATEN KENDAL	27,730.00	27,730.00	Terbayar	07-08-2023	-
33.24.130.014.007.0234.0	JUMARI	KAJEN LOR RT 005 RW 02, KALIYOSO-KANGKUNG, KABUPATEN KENDAL	44,619.00		Belum		44,619.00
33.24.130.014.007.0235.0	SUHARJO-IIN ARIYANI	REJOMULYO RT 009 RW 03, SIDOMULYO-CEPIRING, KABUPATEN KENDAL	166,495.00		Belum		166,495.00
33.24.130.014.007.0236.0	SRI HARTINI	KARANGAYU RT 004 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	53,567.00	53,567.00	Terbayar	11-07-2023	-
33.24.130.014.007.0237.0	DJAMI'AN	JL.S.PARMAN GG.BELIMBING RT 033 RW 01, SUKAHARJA-DELTA PAWAN, KABUPATEN KENDAL	29,190.00		Belum		29,190.00
33.24.130.014.007.0238.0	SUBAEDIYAH	KARANGAYU RT 003 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	40,368.00		Belum		40,368.00
33.24.130.014.008.0001.0	SLAMET KAMBALI	. RT 000 RW 00, LEBOSARI, KAB.KENDAL	170,640.00		Belum		170,640.00
33.24.130.014.008.0002.0	ROMZANAH	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	19,158.00	19,158.00	Terbayar	28-08-2023	-
33.24.130.014.008.0003.0	ROHMAD	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	19,575.00	19,575.00	Terbayar	01-08-2023	-
33.24.130.014.008.0004.0	DEVI ICHDA LUTFIANA	KRAJAN KIDUL RT 001 RW 01, LEBOSARI, KABUPATEN KENDAL	38,675.00		Belum		38,675.00
33.24.130.014.008.0005.0	FITRIYAH AHFAL	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	146,176.00		Belum		146,176.00
33.24.130.014.008.0006.0	SUGI KASAN	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	60,650.00	60,650.00	Terbayar	21-07-2023	-
33.24.130.014.008.0007.0	MIMBAR	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	22,911.00	22,911.00	Terbayar	17-08-2023	-
33.24.130.014.008.0008.0	MASNON SITI SUTISUNDARI	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	8,942.00	8,942.00	Terbayar	21-07-2023	-
33.24.130.014.008.0009.0	AKHMAD MUNADHIRIN, H.	. RT 002 RW 02, KARANGAYU, KAB.KENDAL	54,210.00	54,210.00	Terbayar	17-08-2023	-
33.24.130.014.008.0010.0	MUNADHIRIN	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	45,870.00	45,870.00	Terbayar	17-08-2023	-
33.24.130.014.008.0011.0	MASNUN SUAMI NUR ANISAH	JL. MELATI RT 005 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	3,375.00		Belum		3,375.00
33.24.130.014.008.0012.0	MAKRUS	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	55,461.00	55,461.00	Terbayar	21-07-2023	-
33.24.130.014.008.0013.0	CHUZAIRI KUSEN	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	92,519.00	92,519.00	Terbayar	24-07-2023	-
33.24.130.014.008.0014.0	SUUDI TOHARI	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	92,711.00	92,711.00	Terbayar	29-09-2023	-
33.24.130.014.008.0015.0	KASAN	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	58,100.00	58,100.00	Terbayar	21-07-2023	-
33.24.130.014.008.0016.0	SARKONAH	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	61,299.00	61,299.00	Terbayar	24-07-2023	-
33.24.130.014.008.0017.0	ACH DJAMAL ST. MUNAWAROH	JL MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	21,035.00	21,035.00	Terbayar	24-10-2023	-
33.24.130.014.008.0018.0	AHMAD JAMAL	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	41,645.00	41,645.00	Terbayar	24-10-2023	-
33.24.130.014.008.0019.0	SUKIMAN	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	24,360.00		Belum		24,360.00
33.24.130.014.008.0020.0	RATMIN	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	62,078.00	62,078.00	Terbayar	08-08-2023	-
33.24.130.014.008.0021.0	SUPARDI WARMIN	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	216,768.00		Belum		216,768.00
33.24.130.014.008.0022.0	NURFATONIYAH	JL.MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	37,781.00	37,781.00	Terbayar	31-07-2023	-
33.24.130.014.008.0023.0	SAPUWAN	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	35,279.00		Belum		35,279.00
33.24.130.014.008.0024.0	ABDUL MUKTI	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	67,301.00	67,301.00	Terbayar	03-10-2023	-
33.24.130.014.008.0025.0	ABDULLAH	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	128,037.00	128,037.00	Terbayar	03-10-2023	-
33.24.130.014.008.0026.0	ISTIROFAH	JL. RAYA SEMARANG - WELERI II RT 005 RW 01, KARANGAYU, KAB.KENDAL	237,579.00	237,579.00	Terbayar	06-10-2023	-
33.24.130.014.008.0027.0	GHUZAIRI TARYUMI	JL. RAYA SEMARANG - WELERI II RT 005 RW 01, KARANGAYU, KAB.KENDAL	3,570.00	3,570.00	Terbayar	27-07-2023	-
33.24.130.014.008.0028.0	SUKANDAK	JL. RAYA SEMARANG - WELERI II RT 005 RW 01, KARANGAYU, KAB.KENDAL	73,948.00		Belum		73,948.00
33.24.130.014.008.0029.0	CHUZAIRI TARYUMI	JL. RAYA SEMARANG - WELERI II RT 005 RW 01, KARANGAYU, KAB.KENDAL	47,597.00	47,597.00	Terbayar	27-07-2023	-
33.24.130.014.008.0030.0	MASTUR, H.	JL. RAYA SEMARANG - WELERI II RT 005 RW 01, KARANGAYU, KAB.KENDAL	259,402.00		Belum		259,402.00
33.24.130.014.008.0031.0	CHUZAIRI TARYUMI	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	83,775.00	83,775.00	Terbayar	27-07-2023	-
33.24.130.014.008.0032.0	ROZIKIN, DRS	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	108,644.00		Belum		108,644.00
33.24.130.014.008.0033.0	SLAMET KAMBALI	JL. RAYA SEMARANG - WELERI II RT 005 RW 01, SEMARANG, KAB.KENDAL	125,192.00		Belum		125,192.00

33.24.130.014.008.0034.0	MAHWAT	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	34,539.00		Belum		34,539.00
33.24.130.014.008.0035.0	MOHSON	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	89,391.00	89,391.00	Terbayar	27-07-2023	-
33.24.130.014.008.0036.0	JARIYAH	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	136,940.00		Belum		136,940.00
33.24.130.014.008.0037.0	SUKRI	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	102,329.00	102,329.00	Terbayar	10-08-2023	-
33.24.130.014.008.0038.0	ABDUL MUKTI	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	25,645.00	25,645.00	Terbayar	03-10-2023	-
33.24.130.014.008.0039.0	ROZIKIN	DS.KARANGAYU RT 005 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	82,357.00		Belum		82,357.00
33.24.130.014.008.0040.0	MUSLIMIN	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	59,238.00	59,238.00	Terbayar	27-07-2023	-
33.24.130.014.008.0041.0	SITI FATIMAH	JAMBU RT 005 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	105,122.00	105,122.00	Terbayar	27-07-2023	-
33.24.130.014.008.0042.0	SURATMAN	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	115,338.00	115,338.00	Terbayar	03-08-2023	-
33.24.130.014.008.0043.0	MUSRIPAH	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	48,909.00	48,909.00	Terbayar	07-10-2023	-
33.24.130.014.008.0044.0	SITI ZAENUN	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	66,648.00	66,648.00	Terbayar	20-10-2023	-
33.24.130.014.008.0045.0	CHUZAIRI KUSEN	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	66,720.00	66,720.00	Terbayar	24-07-2023	-
33.24.130.014.008.0046.0	SULAWI	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	49,022.00	49,022.00	Terbayar	28-07-2023	-
33.24.130.014.008.0047.0	SYAFAATUN	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	40,169.00	40,169.00	Terbayar	19-09-2023	-
33.24.130.014.008.0048.0	MURIFAH	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	40,821.00	40,821.00	Terbayar	21-09-2023	-
33.24.130.014.008.0049.0	M. NASOCHA BIN SOLEH	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	63,046.00	63,046.00	Terbayar	30-08-2023	-
33.24.130.014.008.0050.0	FATIMAH RESO	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	59,159.00		Belum		59,159.00
33.24.130.014.008.0051.0	SUTIMAN	GG. DAHLIA DALAM RT 005 RW 01, KARANGAYU-CEPIRING, KAB.KENDAL	31,483.00	31,483.00	Terbayar	21-07-2023	-
33.24.130.014.008.0052.0	JAZURI ILMAM	GG. DAHLIA DALAM RT 005 RW 01, KARANGAYU, KAB.KENDAL	36,833.00	36,833.00	Terbayar	21-08-2023	-
33.24.130.014.008.0053.0	SARDUN MUNAWIR	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	36,624.00		Belum		36,624.00
33.24.130.014.008.0054.0	ROCHIMAH	GG. DAHLIA DALAM RT 005 RW 01, KARANGAYU, KAB.KENDAL	55,095.00	55,095.00	Terbayar	11-09-2023	-
33.24.130.014.008.0055.0	SUBIAT	GG. DAHLIA DALAM RT 005 RW 01, KARANGAYU, KAB.KENDAL	56,849.00	56,849.00	Terbayar	21-07-2023	-
33.24.130.014.008.0056.0	ROCHIMAH	GG. DAHLIA DALAM RT 005 RW 01, KARANGAYU, KAB.KENDAL	53,167.00	53,167.00	Terbayar	11-09-2023	-
33.24.130.014.008.0057.0	ROCHAN	GG. DAHLIA DALAM RT 005 RW 01, KARANGAYU, KAB.KENDAL	85,119.00		Belum		85,119.00
33.24.130.014.008.0058.0	SAOMI SUALMAN	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	242,008.00		Belum		242,008.00
33.24.130.014.008.0059.0	SAPARI JUMANAH	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	292,595.00	292,595.00	Terbayar	21-08-2023	-
33.24.130.014.008.0060.0	WAKHIDUN SUAMI SA'ATUN	KARANGSUNO RT 005 RW 01, KARANGSUNO KEC,CEPIRING, KAB.KENDAL	91,640.00		Belum		91,640.00
33.24.130.014.008.0061.0	SAPUAN	DSN BALUN RT 003 RW 02, TANJUNGMOROJO-KANGKUNG, KAB.KENDAL	97,328.00	97,328.00	Terbayar	19-10-2023	-
33.24.130.014.008.0063.0	UMIYATUN CHUDORI	JL.RAYA SEMARANG WELERI RT 002 RW 02, KARANGAYU, KAB.KENDAL	195,920.00	195,920.00	Terbayar	22-05-2023	-
33.24.130.014.008.0065.0	SITI HAMIDAH LHUHLORI	JL.RAYA SEMARANG WELERI RT 002 RW 02, KARANGAYU, KAB.KENDAL	168,112.00	168,112.00	Terbayar	22-05-2023	-
33.24.130.014.008.0066.0	JAMILAH	JL.RAYA SEMARANG WELERI RT 002 RW 02, KARANGAYU, KAB.KENDAL	195,920.00	195,920.00	Terbayar	22-05-2023	-
33.24.130.014.008.0067.0	BONDO DESA SP	. RT 000 RW 00, KARANGAYU, KAB.KENDAL	445,056.00	445,056.00	Terbayar	31-07-2023	-
33.24.130.014.008.0068.0	H.S. MASTUR	JL.RAYA SEMARANG WELERI RT 004 RW 01, KARANGAYU, KAB.KENDAL	243,360.00		Belum		243,360.00
33.24.130.014.008.0069.0	ROKHIMAH	JAMBU RT 005 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	117,624.00	117,624.00	Terbayar	11-09-2023	-
33.24.130.014.008.0071.0	H. ABDUL ROCHIM HA. MUKHAROMA	GG.DALIA DALAM RT 004 RW 01, KARANGAYU, KAB.KENDAL	107,169.00		Belum		107,169.00
33.24.130.014.008.0072.0	MACRUT JAHID	GG.DAHLIA DALAM RT 000 RW 00, KARANGAYU, KAB.KENDAL	120,096.00	120,096.00	Terbayar	12-09-2023	-
33.24.130.014.008.0073.0	SOPIYAH IRFAN	JL. ANGGREK RT 004 RW 01, KARANGAYU, KAB.KENDAL	92,085.00		Belum		92,085.00
33.24.130.014.008.0074.0	DALI SUPARTINI	JL. ANGGREK RT 004 RW 01, KARANGAYU, KAB.KENDAL	36,651.00	36,651.00	Terbayar	16-09-2023	-
33.24.130.014.008.0075.0	SUKISMAN	JL. ANGGREK RT 004 RW 01, KARANGAYU, KAB.KENDAL	43,761.00	43,761.00	Terbayar	03-08-2023	-

33.24.130.014.008.0076.0	JURAIMI	JL. ANGGREK RT 004 RW 01, KARANGAYU, KAB.KENDAL	30,023.00		Belum		30,023.00
33.24.130.014.008.0077.0	SAADI SUKARTI	JL. ANGGREK RT 004 RW 01, KARANGAYU, KAB.KENDAL	44,844.00		Belum		44,844.00
33.24.130.014.008.0078.0	SUTARTO	JL. ANGGREK RT 004 RW 01, KARANGAYU, KAB.KENDAL	66,902.00	66,902.00	Terbayar	02-08-2023	-
33.24.130.014.008.0079.0	SUBANDI	JL. ANGGREK RT 004 RW 01, KARANGAYU, KAB.KENDAL	46,937.00	46,937.00	Terbayar	10-08-2023	-
33.24.130.014.008.0080.0	SAPII GENDUK	JL. ANGGREK RT 004 RW 01, KARANGAYU, KAB.KENDAL	139,640.00	139,640.00	Terbayar	11-09-2023	-
33.24.130.014.008.0081.0	H.MUSLIH MAKHRUS	JL. ANGGREK RT 004 RW 01, KARANGAYU, KAB.KENDAL	70,056.00	70,056.00	Terbayar	21-09-2023	-
33.24.130.014.008.0082.0	SLAMET HARTONO	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	89,915.00	89,915.00	Terbayar	01-08-2023	-
33.24.130.014.008.0083.0	SOLHAN	JL. ANGGREK RT 004 RW 01, KARANGAYU, KAB.KENDAL	91,668.00	91,668.00	Terbayar	19-10-2023	-
33.24.130.014.008.0084.0	H. MAHRUS	JL. RAYA SEMARANG-WELERI II RT 004 RW 01, KARANGAYU, KAB.KENDAL	95,017.00	95,017.00	Terbayar	21-09-2023	-
33.24.130.014.008.0085.0	ABDUL BASITH	JL. RAYA SEMARANG - WELERI RT 004 RW 01, KARANGAYU KEC.CEPIRING, KAB.K	43,045.00	43,045.00	Terbayar	03-09-2023	-
33.24.130.014.008.0086.0	LATIFAH	JL. RAYA SEMARANG - WELERI II RT 004 RW 01, KARANGAYU KEC.CEPIRING, KAB	81,728.00	81,728.00	Terbayar	12-09-2023	-
33.24.130.014.008.0087.0	WAHAB SAMURI	JL. RAYA SEMARANG - WELERI II RT 004 RW 01, KARANGAYU, KAB.KENDAL	97,880.00		Belum		97,880.00
33.24.130.014.008.0088.0	SUTARIYAH SAMURI	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	62,895.00	62,895.00	Terbayar	17-10-2023	-
33.24.130.014.008.0089.0	MOH TASDIK	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	145,776.00		Belum		145,776.00
33.24.130.014.008.0090.0	NURYATI NUKHAROR	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	80,201.00	80,201.00	Terbayar	14-08-2023	-
33.24.130.014.008.0091.0	ZAENI	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	129,596.00		Belum		129,596.00
33.24.130.014.008.0092.0	SAPII GENDUK	JL. ANGGREK RT 004 RW 01, KARANGAYU-CEPIRING, KAB.KENDAL	28,773.00	28,773.00	Terbayar	11-09-2023	-
33.24.130.014.008.0093.0	WARDAAN KUMAR	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	12,767.00		Belum		12,767.00
33.24.130.014.008.0094.0	SUBIATUN	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	68,595.00	68,595.00	Terbayar	07-08-2023	-
33.24.130.014.008.0095.0	SRI IRENI	JL. ANGGREK RT 004 RW 01, KARANGAYU, KAB.KENDAL 514	140,529.00		Belum		140,529.00
33.24.130.014.008.0096.0	SAADI SUKATI	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	41,700.00		Belum		41,700.00
33.24.130.014.008.0097.0	FAUZI	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	29,214.00	29,214.00	Terbayar	14-09-2023	-
33.24.130.014.008.0098.0	MAKRUP JAHID	JL. ANGGREK RT 004 RW 01, KARANGAYU, KAB.KENDAL	122,181.00	122,181.00	Terbayar	12-09-2023	-
33.24.130.014.008.0099.0	ROCHIM	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	102,596.00	102,596.00	Terbayar	20-09-2023	-
33.24.130.014.008.0100.0	MUSYAYADAH	JAMBU RT 004 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	31,900.00	31,900.00	Terbayar	11-10-2023	-
33.24.130.014.008.0101.0	RELWAN ISLAM	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	100,695.00	100,695.00	Terbayar	17-09-2023	-
33.24.130.014.008.0102.0	ASMIYAH RUKAEMI	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	155,049.00	155,049.00	Terbayar	11-10-2023	-
33.24.130.014.008.0103.0	SLAMET BIN DJUPRI	JL. DAHLIA RT 004 RW 01, KARANGAYU KEC.CEPIRING, KAB.KENDAL	38,180.00	38,180.00	Terbayar	03-08-2023	-
33.24.130.014.008.0104.0	MUNTAMAH	GG. DAHLIA DK. JAMBU RT 004 RW 01, KARANGAYU-CEPIRING, KABUPATEN KEND	63,903.00	63,903.00	Terbayar	13-09-2023	-
33.24.130.014.008.0105.0	MUDHAKIR	JL.DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	42,045.00		Belum		42,045.00
33.24.130.014.008.0106.0	Y.ASWINARKO	GG. DAHLIA DALAM RT 004 RW 01, KARANGAYU, KAB.KENDAL	75,685.00		Belum		75,685.00
33.24.130.014.008.0107.0	SUPAMIYAH	GG. DAHLIA DALAM RT 000 RW 00, KARANGAYU, KAB.KENDAL	31,483.00	31,483.00	Terbayar	31-07-2023	-
33.24.130.014.008.0108.0	FATIYAH	GG. DAHLIA DALAM RT 004 RW 01, KARANGAYU, KAB.KENDAL	50,016.00	50,016.00	Terbayar	01-08-2023	-
33.24.130.014.008.0109.0	ABDUL ROCHIM	GG. DAHLIA DALAM RT 004 RW 01, KARANGAYU, KAB.KENDAL	93,946.00		Belum		93,946.00
33.24.130.014.008.0110.0	S.SHOLEH KEPTIYAH	GG.DAHLIA DALAM RT 004 RW 01, KARANGAYU, KAB.KENDAL	106,000.00	106,000.00	Terbayar	11-09-2023	-
33.24.130.014.008.0111.0	SUMALI KASAN	JL. DAHLIA RT 005 RW 01, KARANGAYU, KAB.KENDAL	57,328.00		Belum		57,328.00
33.24.130.014.008.0112.0	URIP MAIDAH, HJ.ISTRI IMAM	JOMIN ESTATE RT 006 RW 09, JOMIN BARAT KEC.KOTA BARU, KERAWANG	84,908.00		Belum		84,908.00
33.24.130.014.008.0113.0	JEMURI	JAMBU RT 004 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	17,678.00		Belum		17,678.00
33.24.130.014.008.0114.0	KHOLIK	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	40,423.00	40,423.00	Terbayar	11-09-2023	-

33.24.130.014.008.0115.0	MUSYAROFAH	JL. DAHLIA RT 005 RW 01, KARANGAYU, KAB.KENDAL	37,589.00		Belum		37,589.00
33.24.130.014.008.0116.0	RUMIATI NGADIYAN	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	50,298.00	50,298.00	Terbayar	25-10-2023	-
33.24.130.014.008.0117.0	RIWAYATI SARIAH	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	63,682.00	63,682.00	Terbayar	13-09-2023	-
33.24.130.014.008.0118.0	TURYANAH	SARIBARU RT 002 RW 04, BOTOMULYO-CEPIRING, KABUPATEN KENDAL	54,220.00	54,220.00	Terbayar	30-10-2023	-
33.24.130.014.008.0119.0	SUDARMO SOJO	JL.KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	65,728.00		Belum		65,728.00
33.24.130.014.008.0120.0	MISBACHUN	GG. WIJAYA KUSUMA RT 002 RW 01, KARANGAYU, KAB.KENDAL	64,464.00		Belum		64,464.00
33.24.130.014.008.0121.0	ASROF SUJO	JL.KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	66,992.00		Belum		66,992.00
33.24.130.014.008.0122.0	MATERI SUJO	JL. WIJAYA KUSUMA RT 002 RW 01, KARANGAYU, KAB.KENDAL	131,456.00	131,456.00	Terbayar	12-08-2023	-
33.24.130.014.008.0123.0	H. MASROR	JL. ANGGREK RT 004 RW 01, KARANGAYU, KAB.KENDAL	468,480.00	468,480.00	Terbayar	22-05-2023	-
33.24.130.014.008.0124.0	B. SUKMAEDI SUMARNI	PURWOSARI RT 000 RW 00, PURWOSARI PATEBON, KAB.KENDAL	152,944.00		Belum		152,944.00
33.24.130.014.008.0125.0	RATIYO SUNANTI	JL. KENANGAN RT 006 RW 03, KARANGAYU, KAB.KENDAL	133,352.00	133,352.00	Terbayar	14-09-2023	-
33.24.130.014.008.0126.0	ZAENB HISAM	JL. MELATI RT 000 RW 00, KARANGAYU, KAB.KENDAL	70,784.00	70,784.00	Terbayar	03-10-2023	-
33.24.130.014.008.0127.0	ZAENAB HISAM	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	64,464.00	64,464.00	Terbayar	03-10-2023	-
33.24.130.014.008.0130.0	SUHADI	GG. KEMUNING RT 003 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	75,712.00	75,712.00	Terbayar	08-09-2023	-
33.24.130.014.008.0131.0	H. ABDUL ROCHIM HA. MUKHAROMA	GG. DAHLIA RT 004 RW 07, KARANGAYU, KAB.KENDAL	32,313.00	32,313.00	Terbayar	01-08-2023	-
33.24.130.014.008.0132.0	KARSANI NGAMAT	JL. WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	87,339.00		Belum		87,339.00
33.24.130.014.008.0133.0	SANUWAR RUKIYAH	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	32,114.00	32,114.00	Terbayar	22-09-2023	-
33.24.130.014.008.0134.0	NGASMO RAJAS	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	63,789.00	63,789.00	Terbayar	27-10-2023	-
33.24.130.014.008.0135.0	TURYANAH	SARIBARU RT 002 RW 04, BOTOMULYO-CEPIRING, KABUPATEN KENDAL	72,820.00		Belum		72,820.00
33.24.130.014.008.0136.0	TARYUMI	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	69,889.00	69,889.00	Terbayar	31-07-2023	-
33.24.130.014.008.0137.0	SUMALI KASAN	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	3,786.00		Belum		3,786.00
33.24.130.014.008.0138.0	SUBKHAN	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	56,774.00	56,774.00	Terbayar	07-08-2023	-
33.24.130.014.008.0139.0	MUKRI	JL. DALIA PACAM RT 003 RW 01, KARANGAYU, KAB.KENDAL	62,804.00	62,804.00	Terbayar	09-08-2023	-
33.24.130.014.008.0140.0	MARYAMAH	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	56,774.00	56,774.00	Terbayar	08-08-2023	-
33.24.130.014.008.0141.0	MULYASIH	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	37,576.00	37,576.00	Terbayar	08-08-2023	-
33.24.130.014.008.0142.0	ZAENAL ABIDIN	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	69,847.00		Belum		69,847.00
33.24.130.014.008.0143.0	MUKLASIN	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	52,053.00		Belum		52,053.00
33.24.130.014.008.0144.0	FATONAH	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	52,053.00		Belum		52,053.00
33.24.130.014.008.0145.0	MUTROFIN	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	116,957.00		Belum		116,957.00
33.24.130.014.008.0146.0	ARIS	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	73,721.00		Belum		73,721.00
33.24.130.014.008.0148.0	KAYAT H. TOYIB	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	235,919.00	235,919.00	Terbayar	13-09-2023	-
33.24.130.014.008.0149.0	RUKYAT	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	124,820.00	124,820.00	Terbayar	22-09-2023	-
33.24.130.014.008.0150.0	MATARI MAEMUNAH	JL. DAHLIA RT 000 RW 00, KARANGAYU, KAB.KENDAL	65,397.00		Belum		65,397.00
33.24.130.014.008.0151.0	FAUZI	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	124,343.00		Belum		124,343.00
33.24.130.014.008.0152.0	ZAINI	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	114,125.00		Belum		114,125.00
33.24.130.014.008.0153.0	SUMRAH	JL. DAHLIA RT 003 RW 01, JUWIRING, KAB.KENDAL	93,825.00	93,825.00	Terbayar	04-10-2023	-
33.24.130.014.008.0154.0	JAZURI ROHMAD	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	28,773.00	28,773.00	Terbayar	14-08-2023	-
33.24.130.014.008.0155.0	IKHWAN ROHMAD	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	29,190.00	29,190.00	Terbayar	14-08-2023	-
33.24.130.014.008.0157.0	ABDUL ROSIDIN	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	103,037.00	103,037.00	Terbayar	22-09-2023	-

33.24.130.014.008.0158.0	SUMINI NGAIPAH	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	33,151.00		Belum		33,151.00
33.24.130.014.008.0159.0	AMAN SUKIR	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	90,489.00		Belum		90,489.00
33.24.130.014.008.0160.0	MASTUR	JL. DAHLIA RT 005 RW 01, KARANGAYU, KAB.KENDAL	35,236.00		Belum		35,236.00
33.24.130.014.008.0161.0	H. SUHAEMI MASTUR	JL. RAYA SEMARANG - WELERI II RT 005 RW 01, KARANGAYU, KAB.KENDAL	154,512.00		Belum		154,512.00
33.24.130.014.008.0162.0	SLAMET KAMBALI	JL. RAYA SEMARANG-WELERI II RT 005 RW 01, KARANGAYU, KAB.KENDAL	144,566.00		Belum		144,566.00
33.24.130.014.008.0163.0	SYAIFUDIN ISTRI SITI KUMAIDAH	JL. RAYA SEMARANG - WELERI RT 003 RW 03, CEPIRING, KAB.KENDAL	135,051.00	135,051.00	Terbayar	09-10-2023	-
33.24.130.014.008.0164.0	SANTOSO RABOWO	JL. RAYA SEMARANG - WELERI II RT 003 RW 01, KARANGAYU, KAB.KENDAL	141,370.00		Belum		141,370.00
33.24.130.014.008.0165.0	ROCHMAN	JL. RAYA SEMARANG - WELERI II RT 002 RW 01, KARANGAYU, KAB.KENDAL	78,736.00	78,736.00	Terbayar	31-07-2023	-
33.24.130.014.008.0169.0	SYAIFUDIN SUAMI SITI KUMAIDAH	JL PASAR 9 RT 003 RW 03, CEPIRING, KAB.KENDAL	46,632.00	46,632.00	Terbayar	09-10-2023	-
33.24.130.014.008.0170.0	SUPAAT NGARJAN	GG. KEMUNING DALAM RT 004 RW 01, KARANGAYU, KAB.KENDAL	198,147.00	198,147.00	Terbayar	07-08-2023	-
33.24.130.014.008.0171.0	JARIYATI	GG. KEMUNING DALAM RT 003 RW 01, KARANGAYU, KAB.KENDAL	80,064.00	80,064.00	Terbayar	30-10-2023	-
33.24.130.014.008.0172.0	JARIYATUN	GG. KEMUNING DALAM RT 003 RW 01, KARANGAYU, KAB.KENDAL	79,055.00	79,055.00	Terbayar	28-07-2023	-
33.24.130.014.008.0173.0	SRIATUN	GG. KEMUNING DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	230,809.00		Belum		230,809.00
33.24.130.014.008.0174.0	MUHYIDIN	GG. KEMUNING DALAM RT 003 RW 01, KARANGAYU, KAB.KENDAL	37,321.00	37,321.00	Terbayar	11-09-2023	-
33.24.130.014.008.0175.0	DULKHADIRIN	GG. KEMUNING DALAM RT 003 RW 01, KARANGAYU, KAB.KENDAL	37,875.00	37,875.00	Terbayar	15-09-2023	-
33.24.130.014.008.0176.0	AKHWAN	GG. KEMUNING DALAM RT 003 RW 01, KARANGAYU, KAB.KENDAL	35,999.00	35,999.00	Terbayar	08-08-2023	-
33.24.130.014.008.0177.0	NURSITI	GG. KEMUNING DALAM RT 003 RW 01, KARANGAYU, KAB.KENDAL	113,621.00	113,621.00	Terbayar	15-09-2023	-
33.24.130.014.008.0178.0	MUSIRI	GG. KEMUNING DALAM RT 003 RW 01, KARANGAYU, KAB.KENDAL	33,151.00		Belum		33,151.00
33.24.130.014.008.0179.0	ACHMAD SAMHUDI-ISTI APRIYANI W	KARANGAYU RT 003 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	52,125.00	52,125.00	Terbayar	29-09-2023	-
33.24.130.014.008.0180.0	JIATUN H. SOLEH	GG. KEMUNING DALAM RT 003 RW 01, KARANGAYU, KAB.KENDAL	79,992.00	79,992.00	Terbayar	07-08-2023	-
33.24.130.014.008.0181.0	MUSTOFA-ROJANAH	JL. ANGGREK DALAM RT 003 RW 02, KARANGAYU, KAB.KENDAL	51,291.00		Belum		51,291.00
33.24.130.014.008.0182.0	ROSIDI	GG. KEMUNING DALAM RT 003 RW 01, KARANGAYU, KAB.KENDAL	28,190.00	28,190.00	Terbayar	28-07-2023	-
33.24.130.014.008.0183.0	SYAFAATUN	GG. KEMUNING DALAM RT 003 RW 01, KARANGAYU-CEPIRING, KABUPATEN KEND	149,484.00	149,484.00	Terbayar	10-10-2023	-
33.24.130.014.008.0184.0	TARYUMI	JL. KEMUNING RT 003 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	51,072.00	51,072.00	Terbayar	31-07-2023	-
33.24.130.014.008.0185.0	SEKI JAMARI	JL. KEMUNING RT 003 RW 01, KARANGAYU, KAB.KENDAL	32,178.00	32,178.00	Terbayar	15-09-2023	-
33.24.130.014.008.0186.0	SAMAH SENIN	JL. KEMUNING RT 003 RW 01, KARANGAYU, KAB.KENDAL	66,113.00		Belum		66,113.00
33.24.130.014.008.0187.0	BASUKI BUDI HARTONO	. RT 000 RW 00, PETERONGAN, SEMARANG	46,644.00	46,644.00	Terbayar	06-08-2023	-
33.24.130.014.008.0188.0	ABDUL CHAMID B MUSIRI CS	TANJUNG MOJO RT 006 RW 04, TANJUNGMOJO-KANGKUNG, KAB.KENDAL	41,101.00	41,101.00	Terbayar	28-08-2023	-
33.24.130.014.008.0189.0	SAMAH SENIN	JL. KEMUNING RT 001 RW 01, KARANGAYU, KAB.KENDAL	77,064.00		Belum		77,064.00
33.24.130.014.008.0190.0	KAMAN SENIN	JL. KEMUNING RT 003 RW 01, KARANGAYU, KAB.KENDAL	83,418.00	83,418.00	Terbayar	11-09-2023	-
33.24.130.014.008.0191.0	MURSITI	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	124,790.00	124,790.00	Terbayar	15-09-2023	-
33.24.130.014.008.0193.0	H. SLAMET S.	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	137,776.00		Belum		137,776.00
33.24.130.014.008.0194.0	ALI SUDARMANTO SMI KUSMIATI	KARANG TENGAH RT 004 RW 03, KARANGAYU KEC,CEPIRING, KAB.KENDAL	137,776.00	137,776.00	Terbayar	30-10-2023	-
33.24.130.014.008.0195.0	JARIYAH BT. MARJANI	GG. ANGGREK RT 005 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	68,256.00		Belum		68,256.00
33.24.130.014.008.0196.0	ISTI ROFAH	JL. MELATI RT 000 RW 00, KARANGAYU, KAB.KENDAL	137,776.00	137,776.00	Terbayar	04-10-2023	-
33.24.130.014.008.0197.0	UMI KULSUM	BLOK JEMBANGAN RT 000 RW 00, KARANGAYU, KAB.KENDAL	97,328.00	97,328.00	Terbayar	27-10-2023	-
33.24.130.014.008.0198.0	SADLALI CHUDLORI	JL. RAYA SEMARANG - WELERI RT 005 RW 01, KARANGAYU, KAB.KENDAL	279,344.00	279,344.00	Terbayar	17-07-2023	-
33.24.130.014.008.0199.0	ABDUL KHAMID	TANJUNGMOJO RT 004 RW 03, KARANGAYU KEC,CEPIRING, KAB.KENDAL	83,824.00	83,824.00	Terbayar	28-08-2023	-
33.24.130.014.008.0200.0	HIMAWAN HINDARTO	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	131,414.00		Belum		131,414.00

33.24.130.014.008.0201.0	KASWADI	JL. KEMUNING RT 003 RW 01, KARANGAYU, KAB.KENDAL	114,316.00	114,316.00	Terbayar	11-09-2023	-
33.24.130.014.008.0202.0	SRI SUMARNI	JL. KEMUNING RT 003 RW 01, KARANGAYU, KAB.KENDAL	27,986.00		Belum		27,986.00
33.24.130.014.008.0203.0	TIHAMAH	JL. KEMUNING RT 003 RW 01, KARANGAYU, KAB.KENDAL	61,246.00	61,246.00	Terbayar	11-09-2023	-
33.24.130.014.008.0204.0	ASRUN NUWAR	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	88,826.00		Belum		88,826.00
33.24.130.014.008.0205.0	TAUFIK AHFAL	. RT 002 RW 01, CEPIRING, KAB.KENDAL	36,369.00	36,369.00	Terbayar	25-09-2023	-
33.24.130.014.008.0206.0	MUSLICHAN SUAMI ST NURKOLIFA	JAMBU RT 004 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	36,083.00		Belum		36,083.00
33.24.130.014.008.0207.0	KATIJAH SUKARI	JL. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	30,014.00	30,014.00	Terbayar	20-09-2023	-
33.24.130.014.008.0208.0	HISAM MUHAMAD	GG. KEMUNING DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	135,113.00	135,113.00	Terbayar	02-08-2023	-
33.24.130.014.008.0209.0	SITI UMAMAH KASWADI	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	42,879.00	42,879.00	Terbayar	11-09-2023	-
33.24.130.014.008.0210.0	TUTIK SUJIATI	JL. KEMUNING DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	31,275.00	31,275.00	Terbayar	11-09-2023	-
33.24.130.014.008.0211.0	DUL KADIRMERTO	GG. KEMUNING DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	11,841.00	11,841.00	Terbayar	25-09-2023	-
33.24.130.014.008.0212.0	S. SOLIHIN	GG. KEMUNING DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	42,117.00	42,117.00	Terbayar	03-10-2023	-
33.24.130.014.008.0213.0	SURANI	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	80,932.00	80,932.00	Terbayar	08-08-2023	-
33.24.130.014.008.0214.0	FAHRUKOZI	JL. KEMUNING DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	71,932.00	71,932.00	Terbayar	14-09-2023	-
33.24.130.014.008.0215.0	KIRMADI, SE.SUAMI HAYU TRIANA	PENJOR RT 004 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	75,060.00	75,060.00	Terbayar	10-10-2023	-
33.24.130.014.008.0216.0	NUR AZIZ	KARANGSUNO RT 002 RW 01, CEPIRING, KAB.KENDAL	62,975.00		Belum		62,975.00
33.24.130.014.008.0217.0	RIYAMI	GG. KEMUNING DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	74,643.00	74,643.00	Terbayar	07-08-2023	-
33.24.130.014.008.0218.0	SUALMI	GG. KAUMAN RT 002 RW 03, KARANGAYU, KAB.KENDAL	74,643.00	74,643.00	Terbayar	31-07-2023	-
33.24.130.014.008.0219.0	JARIYAN MARJANI	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	44,756.00	44,756.00	Terbayar	17-10-2023	-
33.24.130.014.008.0220.0	SITI FATIMAH	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	79,490.00	79,490.00	Terbayar	28-10-2023	-
33.24.130.014.008.0222.0	NUR WAHYUNING ASIH	JL. RAYA SEMARANG - WELERI II RT 002 RW 01, KARANGAYU, KAB.KENDAL	115,160.00	115,160.00	Terbayar	24-07-2023	-
33.24.130.014.008.0223.0	NGARIP AMIN	JL. KEMUNING RT 002 RW 02, KARANGAYU, KAB.KENDAL	79,893.00	79,893.00	Terbayar	24-07-2023	-
33.24.130.014.008.0224.0	AHFAL	JL. RAYA SEMARANG - WELERI II RT 002 RW 01, KARANGAYU, KAB.KENDAL	248,862.00		Belum		248,862.00
33.24.130.014.008.0225.0	BAHRANI	JL. RAYA SEMARANG - WELERI II RT 002 RW 01, KARANGAYU, KAB.KENDAL	116,317.00		Belum		116,317.00
33.24.130.014.008.0226.0	MUKSIN	JL. ANGGREK RT 002 RW 01, KARANGAYU, KAB.KENDAL	42,254.00		Belum		42,254.00
33.24.130.014.008.0228.0	SA'ADAH BT. SUALMAN	JL. ANGGREK RT 002 RW 01, KARANGAYU, KAB.KENDAL	95,493.00		Belum		95,493.00
33.24.130.014.008.0229.0	KASMIRAN	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	123,900.00		Belum		123,900.00
33.24.130.014.008.0230.0	SRIATUN	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	103,454.00		Belum		103,454.00
33.24.130.014.008.0231.0	ASARI ADENAN	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	79,575.00		Belum		79,575.00
33.24.130.014.008.0232.0	SAJARI	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	125,462.00		Belum		125,462.00
33.24.130.014.008.0233.0	PATOMAH	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	97,863.00	97,863.00	Terbayar	28-07-2023	-
33.24.130.014.008.0234.0	ACHSAN	JL MELATI RT 005 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	52,959.00		Belum		52,959.00
33.24.130.014.008.0235.0	JAELANI	JL. ANGGREK DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	92,170.00	92,170.00	Terbayar	30-10-2023	-
33.24.130.014.008.0236.0	RUMINI	GG. ANGGREK DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	13,969.00	13,969.00	Terbayar	30-10-2023	-
33.24.130.014.008.0237.0	ROMLAH	JL. ANGGREK DALAM RT 004 RW 03, KARANGAYU, KAB.KENDAL	36,709.00	36,709.00	Terbayar	04-09-2023	-
33.24.130.014.008.0238.0	GHUFRON	JL. KEMUNING RT 003 RW 01, KARANGAYU, KAB.KENDAL	47,121.00	47,121.00	Terbayar	02-08-2023	-
33.24.130.014.008.0239.0	SANUWAR RUBIAH	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	121,655.00	121,655.00	Terbayar	12-09-2023	-
33.24.130.014.008.0240.0	BAMBANG NURGUNAWAN	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	51,627.00		Belum		51,627.00
33.24.130.014.008.0241.0	YATIN	JL. KEMUNING RT 003 RW 01, KARANGAYU, KAB.KENDAL	115,481.00	115,481.00	Terbayar	11-09-2023	-

33.24.130.014.008.0242.0	FAHRUDIN	JL. KEMUNING RT 003 RW 01, KARANGAYU, KAB.KENDAL	41,642.00	41,642.00	Terbayar	11-09-2023	-
33.24.130.014.008.0243.0	ASRUN AUWAR	JL. ANGGREK DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	74,630.00	74,630.00	Terbayar	16-10-2023	-
33.24.130.014.008.0244.0	RODHI	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	185,630.00		Belum		185,630.00
33.24.130.014.008.0245.0	M.ISTIGHFAR	JL KEMUNING DALAM RT 001 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	207,136.00	207,136.00	Terbayar	02-08-2023	-
33.24.130.014.008.0246.0	ASRUN NUWAR	BLOK JEMBANGAN RT 002 RW 01, KARANGAYU, KAB.KENDAL	370,538.00		Belum		370,538.00
33.24.130.014.008.0247.0	JUMIATI BASARI	BLOK JEMBANGAN RT 004 RW 01, KARANGAYU, KAB.KENDAL	111,232.00	111,232.00	Terbayar	27-10-2023	-
33.24.130.014.008.0248.0	JAMIUL FAWAKHID	LEBOSARI RT 001 RW 02, LEBOSARI, KAB.KENDAL	214,880.00		Belum		214,880.00
33.24.130.014.008.0249.0	ABDUL AZIS	LEBOSARI RT 001 RW 02, LEBOSARI, KAB.KENDAL	107,440.00		Belum		107,440.00
33.24.130.014.008.0250.0	JAMSARI	GG. DAHLIA RT 004 RW 01, KARANGAYU, KAB.KENDAL	298,304.00	298,304.00	Terbayar	11-10-2023	-
33.24.130.014.008.0251.0	NUR KHOLIS	DUSUN JETAKAN RT 002 RW 01, KALIREJO-KANGKUNG, KABUPATEN KENDAL	182,016.00	182,016.00	Terbayar	04-10-2023	-
33.24.130.014.008.0252.0	EDI SUDARMINTO	KRAJAN KIDUL RT 002 RW 02, LEBOSARI-KANGKUNG, KABUPATEN KENDAL	250,656.00		Belum		250,656.00
33.24.130.014.008.0253.0	BONDO DESA	BLOK JEMBANGAN RT 000 RW 00, KARANGAYU, KAB.KENDAL	995,520.00		Belum		995,520.00
33.24.130.014.008.0254.0	ACHSAN FITRIYAH	JL. KEMUNING RT 005 RW 01, KARANGAYU, KAB.KENDAL	108,072.00		Belum		108,072.00
33.24.130.014.008.0255.0	MA'RUF TAHID	BLOK JEMBANGAN RT 004 RW 01, KARANGAYU, KAB.KENDAL	204,768.00	204,768.00	Terbayar	12-09-2023	-
33.24.130.014.008.0256.0	SO'IM KURNIAWAN	PENJOR RT 004 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	119,652.00	119,652.00	Terbayar	09-08-2023	-
33.24.130.014.008.0257.0	DARMI	JAMBU RT 002 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	33,071.00		Belum		33,071.00
33.24.130.014.008.0258.0	AMIN ALMI	JL. RAYA KUSUMA DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	31,096.00	31,096.00	Terbayar	01-09-2023	-
33.24.130.014.008.0259.0	NASOCHA	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	56,784.00		Belum		56,784.00
33.24.130.014.008.0260.0	ARIFIN SAODAH	JL. KEMUNING DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	30,285.00	30,285.00	Terbayar	07-08-2023	-
33.24.130.014.008.0261.0	ROFI'AH BT ASRUN	GG. WIJAYA KUSUMA DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	104,872.00	104,872.00	Terbayar	16-10-2023	-
33.24.130.014.008.0262.0	IMRONAH	GG. WIJAYA KUSUMA RT 002 RW 01, KARANGAYU, KAB.KENDAL	24,627.00	24,627.00	Terbayar	27-10-2023	-
33.24.130.014.008.0263.0	NGARIP AMIN	JL. RAYA SEMARANG WELERI RT 002 RW 02, KARANGAYU, KAB.KENDAL	42,742.00		Belum		42,742.00
33.24.130.014.008.0264.0	ZAHRO	. RT 000 RW 00, KARANGSUNO, KAB.KENDAL	42,951.00	42,951.00	Terbayar	12-09-2023	-
33.24.130.014.008.0265.0	SUKRI	JL. RAYA SEMARANG - WELERI II RT 002 RW 01, KARANGAYU, KAB.KENDAL	193,659.00		Belum		193,659.00
33.24.130.014.008.0266.0	BEJO H SOLEH	JL. RAYA SEMARANG - WELERI II RT 002 RW 01, KARANGAYU, KAB.KENDAL	370,118.00	370,118.00	Terbayar	27-09-2023	-
33.24.130.014.008.0267.0	FACHRUDIN	JL. RAYA SEMARANG-WELERI II RT 002 RW 01, KARANGAYU, KAB.KENDAL	153,277.00		Belum		153,277.00
33.24.130.014.008.0268.0	SARMAN	GG. WIJAYA KUSUMA DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	100,634.00	100,634.00	Terbayar	11-09-2023	-
33.24.130.014.008.0269.0	KASMIN	GG. WIJAYA KUSUMA DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	38,757.00	38,757.00	Terbayar	06-10-2023	-
33.24.130.014.008.0270.0	NUWAR SAKIMIN	GG. KEMUNING DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	32,734.00	32,734.00	Terbayar	14-08-2023	-
33.24.130.014.008.0271.0	NURHASANAH	JL. RAYA SEMARANG - WELERI RT 002 RW 01, KARANGAYU, KAB.KENDAL	73,600.00	73,600.00	Terbayar	04-09-2023	-
33.24.130.014.008.0272.0	ROMZAN	JL. RAYA SEMARANG - WELERI II RT 002 RW 01, KARANGAYU, KAB.KENDAL	166,657.00	166,657.00	Terbayar	27-07-2023	-
33.24.130.014.008.0273.0	MASJUDI	JL. RAYA SEMARANG - WELERI II RT 002 RW 01, KARANGAYU, KAB.KENDAL	133,099.00	133,099.00	Terbayar	04-09-2023	-
33.24.130.014.008.0274.0	SIDQOH	JL. KEMUNING DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	131,323.00	131,323.00	Terbayar	18-08-2023	-
33.24.130.014.008.0275.0	SITI ASMANAH	GG. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	84,859.00	84,859.00	Terbayar	04-09-2023	-
33.24.130.014.008.0276.0	SAJIDIN	JL. KEMUNING DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	118,637.00	118,637.00	Terbayar	27-07-2023	-
33.24.130.014.008.0277.0	SAUMI	JL. KEMUNING DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	68,596.00	68,596.00	Terbayar	04-09-2023	-
33.24.130.014.008.0278.0	EKO SUTARTI	JL WIJAYA KUSUMA RT 000 RW 00, KARANGAYU, KAB.KENDAL	87,495.00		Belum		87,495.00
33.24.130.014.008.0279.0	KARTIYAH	JL. RAYA SEMARANG - WELERI II RT 002 RW 01, KARANGAYU, KAB.KENDAL	64,291.00	64,291.00	Terbayar	03-09-2023	-
33.24.130.014.008.0280.0	MATERI	JL. WIJAYA KUSUMA RT 002 RW 01, KARANGAYU, KAB.KENDAL	88,602.00	88,602.00	Terbayar	12-08-2023	-

33.24.130.014.008.0281.0	ASROF SUJO	JL. WIJAYA KUSUMA RT 002 RW 01, KARANGAYU, KAB.KENDAL	75,597.00		Belum		75,597.00
33.24.130.014.008.0282.0	MATSURI	GG. WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	107,514.00	107,514.00	Terbayar	31-10-2023	-
33.24.130.014.008.0283.0	DARNO SAJO	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	65,141.00		Belum		65,141.00
33.24.130.014.008.0284.0	SITI MAHRODAH NUR SAID	JL. JAMBU RT 002 RW 01, KARANGAYU, KAB.KENDAL	35,017.00		Belum		35,017.00
33.24.130.014.008.0285.0	MAHNI SENAM	JL. KEMUNING RT 005 RW 01, KARANGAYU, KAB.KENDAL	65,842.00	65,842.00	Terbayar	21-09-2023	-
33.24.130.014.008.0286.0	SLAMET TOHIRIN	KARANGAYU RT 001 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	73,502.00		Belum		73,502.00
33.24.130.014.008.0287.0	MASKANAH	GG. WIJAYA KUSUMA DALAM RT 005 RW 01, KARANGAYU, KAB.KENDAL	40,560.00	40,560.00	Terbayar	09-09-2023	-
33.24.130.014.008.0288.0	KASWADI RAHAYU	GG. ANGGREK DALAM RT 003 RW 01, KARANGAYU, KAB.KENDAL	31,096.00	31,096.00	Terbayar	20-10-2023	-
33.24.130.014.008.0289.0	HM.NURHADI-SULASMI	JAMBU RT 001 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	111,810.00		Belum		111,810.00
33.24.130.014.008.0290.0	KADIRAN SURYANI	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	113,760.00	113,760.00	Terbayar	01-09-2023	-
33.24.130.014.008.0291.0	MASRUR, H.	BLOK JEMBANGAN RT 004 RW 01, KARANGAYU, KAB.KENDAL	404,796.00	404,796.00	Terbayar	22-05-2023	-
33.24.130.014.008.0292.0	KAUR KEUANGAN / M KASMUJI	BLOK JEMBANGAN RT 003 RW 02, KARANGAYU, KAB.KENDAL	154,524.00		Belum		154,524.00
33.24.130.014.008.0293.0	KADUS II / SITI ASMAYAH	GG. MAWAR RT 002 RW 02, KARANGAYU, KAB.KENDAL	233,840.00		Belum		233,840.00
33.24.130.014.008.0294.0	SUNARI TUMINI	JL. WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	90,043.00		Belum		90,043.00
33.24.130.014.008.0295.0	MADKAN	JL. WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	30,858.00		Belum		30,858.00
33.24.130.014.008.0296.0	KUZEN	JL. WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	34,402.00	34,402.00	Terbayar	18-07-2023	-
33.24.130.014.008.0297.0	BUNJARI	JL. WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	30,024.00		Belum		30,024.00
33.24.130.014.008.0298.0	CHUMAI DULLAH B H.ZAENAL ARIFIN	JL. WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	28,254.00	28,254.00	Terbayar	22-09-2023	-
33.24.130.014.008.0299.0	INDAH SRI INDRAWATI	JL. RAYA SEMARANG - WELERI II RT 001 RW 01, KARANGAYU, KAB.KENDAL	204,734.00	204,734.00	Terbayar	31-10-2023	-
33.24.130.014.008.0300.0	HM. NUR FAZIN	JL. PASAR NO. 1 RT 003 RW 03, KARANGAYU, KAB.KENDAL	95,624.00	95,624.00	Terbayar	07-07-2023	-
33.24.130.014.008.0301.0	ROHMAN SOPIYAH	JL. WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	50,366.00	50,366.00	Terbayar	04-09-2023	-
33.24.130.014.008.0302.0	SUTARIYAH	JL. WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	11,492.00		Belum		11,492.00
33.24.130.014.008.0304.0	ZAMZURI	JL. WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	35,693.00	35,693.00	Terbayar	05-08-2023	-
33.24.130.014.008.0305.0	MOH NURHADI	JL. WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	66,666.00		Belum		66,666.00
33.24.130.014.008.0306.0	SITI NURIYATI	JL. WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	35,750.00	35,750.00	Terbayar	11-10-2023	-
33.24.130.014.008.0307.0	ASMIYAH BT ADENAN	JL. JAMBU RT 001 RW 01, KARANGAYU, KAB.KENDAL	101,538.00	101,538.00	Terbayar	11-10-2023	-
33.24.130.014.008.0308.0	BONDO DESO	BLOK JEMBANGAN RT 000 RW 00, KARANGAYU, KAB.KENDAL	164,320.00	164,320.00	Terbayar	24-07-2023	-
33.24.130.014.008.0309.0	KADUS I SUKIMAN	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	97,960.00		Belum		97,960.00
33.24.130.014.008.0310.0	BENGKOK KEPALA DESA	BLOK JEMBANGAN RT 000 RW 00, KARANGAYU, KAB.KENDAL	211,720.00		Belum		211,720.00
33.24.130.014.008.0311.0	MADKAN	BLOK JEMBANGAN RT 001 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	29,514.00	29,514.00	Terbayar	11-10-2023	-
33.24.130.014.008.0312.0	CHUMAI DULLAH H. ZAENAL	. RT 001 RW 01, KARANGAYU, KAB.KENDAL	53,134.00	53,134.00	Terbayar	20-09-2023	-
33.24.130.014.008.0313.0	AKHMAD MAFTUKHIN	JL. WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	48,131.00		Belum		48,131.00
33.24.130.014.008.0314.0	RODHI	JL. WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	43,200.00	43,200.00	Terbayar	22-09-2023	-
33.24.130.014.008.0315.0	SLAMET W	JL. RAYA SEMARANG - WELERI II RT 001 RW 01, KARANGAYU, KAB.KENDAL	45,896.00		Belum		45,896.00
33.24.130.014.008.0316.0	KHAER, H.	JL. RAYA SEMARANG - WELERI II RT 001 RW 01, KARANGAYU, KAB.KENDAL	70,405.00	70,405.00	Terbayar	02-08-2023	-
33.24.130.014.008.0317.0	MUHIDIN	JL. RAYA SEMARANG - WELERI II RT 001 RW 01, KARANGAYU, KAB.KENDAL	113,448.00		Belum		113,448.00
33.24.130.014.008.0318.0	DEWI HAJAR KUNARSO	GEMUHBLANTEN RT 007 RW 03, GEMUHBLANTEN-GEMUH, KABUPATEN KENDAL	323,942.00	323,942.00	Terbayar	19-10-2023	-
33.24.130.014.008.0321.0	MUCHTAROM / WACHIDAH	JL. RAYA SEMARANG - WELERI II RT 001 RW 01, KARANGAYU, KAB.KENDAL	67,208.00	67,208.00	Terbayar	02-08-2023	-
33.24.130.014.008.0322.0	ASMAUL FAUZIYAH	JL. RAYA SEMARANG - WELERI II RT 001 RW 02, KARANGAYU, KAB.KENDAL	264,176.00	264,176.00	Terbayar	11-10-2023	-

33.24.130.014.008.0323.0	KAUR BANG II	. RT 001 RW 04, KARANGAYU, KAB.KENDAL	406,260.00	406,260.00	Terbayar	06-07-2023	-
33.24.130.014.008.0324.0	KAUR BANG II	JL. KASTUBA RT 001 RW 04, KARANGAYU, KAB.KENDAL	189,600.00	189,600.00	Terbayar	06-07-2023	-
33.24.130.014.008.0326.0	SITI MUSAYADAH-SULAEMAN	KARANGSUNO RT 001 RW 01, KARANGSUNO-CEPIRING, KABUPATEN KENDAL	252,800.00	252,800.00	Terbayar	28-08-2023	-
33.24.130.014.008.0327.0	BEJO	DUKUH TEGUHAN RT 001 RW 06, TRUKO-KANGKUNG, KABUPATEN KENDAL	390,156.00	390,156.00	Terbayar	31-08-2023	-
33.24.130.014.008.0328.0	HARRY CAHYONO	JL. RAYA SEMARANG-WELERI II RT 001 RW 01, KARANGAYU, KAB.KENDAL	218,930.00		Belum		218,930.00
33.24.130.014.008.0329.0	SURAGIM - MARFI'ATI	JL. RAYA SEMARANG - WELERI II RT 001 RW 02, KARANGAYU, KAB.KENDAL	43,690.00	43,690.00	Terbayar	20-09-2023	-
33.24.130.014.008.0330.0	SAROJI SUAMI SRI WAHYUNI	JL. RAYA SEMARANG-WELERI II RT 001 RW 01, KARANGAYU, KAB.KENDAL	81,061.00	81,061.00	Terbayar	20-09-2023	-
33.24.130.014.008.0331.0	SUWIDI	JL. RAYA SEMARANG-WELERI II RT 001 RW 01, KARANGAYU, KAB.KENDAL	85,603.00	85,603.00	Terbayar	02-08-2023	-
33.24.130.014.008.0332.0	SITI SUDIR	JL. RAYA SEMARANG-WELERI II RT 001 RW 01, KARANGAYU, KAB.KENDAL	120,058.00	120,058.00	Terbayar	02-08-2023	-
33.24.130.014.008.0333.0	RODHIYAH	KARANGMALANG WETAN RT 004 RW 03, KARANGMALANG WETAN-KANGKUNG, K	57,714.00	57,714.00	Terbayar	07-08-2023	-
33.24.130.014.008.0334.0	FADHOLI BIN SUWIDI	JL. RAYA KARANGAYU RT 001 RW 01, KARANGAYU, KAB.KENDAL	70,784.00	70,784.00	Terbayar	02-08-2023	-
33.24.130.014.008.0335.0	SUKARDI	JL. RAYA SEMARANG - WELERI RT 001 RW 01, KARANGAYU, KAB.KENDAL	70,784.00	70,784.00	Terbayar	02-08-2023	-
33.24.130.014.008.0336.0	SUDIR SUMONO	JL. RAYA SEMARANG-WELERI II RT 001 RW 01, KARANGAYU, KAB.KENDAL	283,094.00	283,094.00	Terbayar	07-09-2023	-
33.24.130.014.008.0337.0	SURIPAH	JL. WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	35,392.00	35,392.00	Terbayar	11-09-2023	-
33.24.130.014.008.0338.0	MULYONO	JL. RAYA BARAT JAMBU RT 001 RW 01, KARANGAYU, KAB.KENDAL	70,784.00	70,784.00	Terbayar	23-08-2023	-
33.24.130.014.008.0339.0	SUNARDI REBIN	JL. RAYA SEMARANG-WELERI II RT 001 RW 01, KARANGAYU, KAB.KENDAL	162,046.00		Belum		162,046.00
33.24.130.014.008.0340.0	SUKISMAN B REBIN	JL RAYA RT 001 RW 01, KARANGAYU, KAB.KENDAL	100,242.00	100,242.00	Terbayar	11-09-2023	-
33.24.130.014.008.0341.0	SUDIR SUMONO	JL. RAYA SEMARANG - WELERI II RT 001 RW 01, KARANGAYU, KAB.KENDAL	308,416.00	308,416.00	Terbayar	07-09-2023	-
33.24.130.014.008.0342.0	PKPN WAHANA	KP. KARANGAYU RT 004 RW 02, KARANGAYU, KAB.KENDAL	93,418.00	93,418.00	Terbayar	01-08-2023	-
33.24.130.014.008.0343.0	ABDULLAH ISMAIL	JL. RAYA 11 RT 001 RW 01, KARANGAYU, KAB.KENDAL	81,904.00		Belum		81,904.00
33.24.130.014.008.0344.0	MOH SAHID	DUKUH KARANGAYU RT 000 RW 01, KARANGAYU, KAB.KENDAL	53,990.00		Belum		53,990.00
33.24.130.014.008.0345.0	SUHADAK RASMI	DUKUH KARANGAYU RT 001 RW 01, KARANGAYU, KAB.KENDAL	82,223.00	82,223.00	Terbayar	02-08-2023	-
33.24.130.014.008.0346.0	SRI KADARI	JL. RAYA SEMARANG-WELERI II RT 001 RW 04, KARANGAYU, KAB.KENDAL	224,708.00	224,708.00	Terbayar	18-09-2023	-
33.24.130.014.008.0347.0	MUHTAR	JL. RAYA SEMARANG-WELERI II RT 001 RW 01, KARANGAYU, KAB.KENDAL	347,741.00	347,741.00	Terbayar	18-09-2023	-
33.24.130.014.008.0350.0	SISMIATI,ADM	JL. RAYA SEMARANG-WELERI II RT 001 RW 01, KARANGAYU, KAB.KENDAL	183,165.00	183,165.00	Terbayar	28-08-2023	-
33.24.130.014.008.0352.0	SOLICHIN	JL. RAYA SEMARANG - WELERI II RT 001 RW 01, KARANGAYU, KAB.KENDAL	119,067.00		Belum		119,067.00
33.24.130.014.008.0353.0	FATHU ROHMAN	. RT 001 RW 01, KARANGAYU, KAB.KENDAL	39,942.00	39,942.00	Terbayar	08-09-2023	-
33.24.130.014.008.0354.0	LASTO LATIF	. RT 000 RW 00, GONDANG, KAB.KENDAL	11,376.00		Belum		11,376.00
33.24.130.014.008.0355.0	SRI KADARI	JL. RAYA SEMARANG - WELERI RT 001 RW 01, KARANGAYU, KAB.KENDAL	190,864.00	190,864.00	Terbayar	18-09-2023	-
33.24.130.014.008.0356.0	MOH SAHID	JL. RAYA RT 001 RW 01, KARANGAYU, KAB.KENDAL	104,280.00		Belum		104,280.00
33.24.130.014.008.0357.0	MOH SAHID, SAG	JL RAYA RT 001 RW 01, ., KAB.KENDAL	72,048.00		Belum		72,048.00
33.24.130.014.008.0358.0	SUNARDI REBIN	JL. RAYA SEMARANG - WELERI RT 001 RW 01, KARANGAYU, KAB.KENDAL	66,992.00		Belum		66,992.00
33.24.130.014.008.0359.0	KARSIN-SUTARMI	JAMBU RT 001 RW 01, KARANGAYU, KAB.KENDAL	104,718.00		Belum		104,718.00
33.24.130.014.008.0360.0	KISWATI	. RT 000 RW 00, KARANGSONO, KAB.KENDAL	151,680.00	151,680.00	Terbayar	19-09-2023	-
33.24.130.014.008.0361.0	ACHMAD SUPARI	KARANGAYU RT 002 RW 01, KARANGAYU, KAB.KENDAL	152,944.00	152,944.00	Terbayar	01-08-2023	-
33.24.130.014.008.0362.0	MUSROFAH BT SAPUWAN	GONDANG RT 002 RW 04, CEPIRING, KAB.KENDAL	186,440.00		Belum		186,440.00
33.24.130.014.008.0363.0	HM ZUMRON SUAMI CHAMIDAH	PIDODO KULON RT 001 RW 04, PIDODO KULON KEC,PATEBON, KAB.KENDAL	186,440.00	186,440.00	Terbayar	02-08-2023	-
33.24.130.014.008.0364.0	KARSIN-SUTARMI	JAMBU RT 001 RW 01, KARANGAYU, KAB.KENDAL	187,072.00	187,072.00	Terbayar	01-09-2023	-
33.24.130.014.008.0365.0	RODHIYAH	JL. RAYA SEMARANG - WELERI RT 001 RW 01, KARANGAYU, KAB.KENDAL	88,480.00	88,480.00	Terbayar	07-08-2023	-

33.24.130.014.008.0366.0	RODHIYAH KASMURI	JL. KARANGAYU RT 003 RW 04, KARANGAYU, KAB.KENDAL	269,232.00	269,232.00	Terbayar	18-09-2023	-
33.24.130.014.008.0367.0	SUTRISNO SP	GG. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	80,264.00	80,264.00	Terbayar	26-07-2023	-
33.24.130.014.008.0368.0	BEJO	KARANGAYU RT 001 RW 06, CEPILING, KAB.KENDAL	220,315.00	220,315.00	Terbayar	26-07-2023	-
33.24.130.014.008.0369.0	DENAN MUSLIM	. RT 002 RW 01, KARANGAYU, KAB.KENDAL	160,528.00	160,528.00	Terbayar	21-09-2023	-
33.24.130.014.008.0370.0	SUKIMAN	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	592,920.00		Belum		592,920.00
33.24.130.014.008.0371.0	SITI ULFIYANAH	JL. KENANGA RT 001 RW 04, KARANGAYU, KAB.KENDAL	141,062.00	141,062.00	Terbayar	26-10-2023	-
33.24.130.014.008.0372.0	KHAMDAN SUAMI SANIYAH	DS LEBOSARI RT 001 RW 02, LEBOSARI, SEMARANG	183,280.00	183,280.00	Terbayar	15-08-2023	-
33.24.130.014.008.0373.0	KAMSAN	LEBOSARI RT 002 RW 02, LEBOSARI KEC,KANGKUNG, KAB.KENDAL	97,328.00	97,328.00	Terbayar	18-07-2023	-
33.24.130.014.008.0374.0	SEK DES / KHWAN SYAFII	GG. DELIMA RT 000 RW 00, KARANGAYU, KAB.KENDAL	91,640.00	91,640.00	Terbayar	31-07-2023	-
33.24.130.014.008.0375.0	KARSANI NGAMAT	. RT 003 RW 01, KARANGAYU, KAB.KENDAL	398,208.00		Belum		398,208.00
33.24.130.014.008.0376.0	MUZAINUN	. RT 003 RW 01, KARANGAYU, KAB.KENDAL	276,816.00		Belum		276,816.00
33.24.130.014.008.0377.0	JARIYAH MARJANI	. RT 003 RW 01, KARANGAYU, KAB.KENDAL	163,056.00	163,056.00	Terbayar	17-10-2023	-
33.24.130.014.008.0378.0	SUWARNO SUAMI SITI AISAH	KRAJAN KIDUL RT 000 RW 00, LEBOSARI, KAB.KENDAL	173,168.00	173,168.00	Terbayar	18-07-2023	-
33.24.130.014.008.0379.0	CHUDHORI - H MATAHA	. RT 002 RW 02, KARANGAYU, KAB.KENDAL	231,312.00	231,312.00	Terbayar	03-08-2023	-
33.24.130.014.008.0380.0	SUWONDO	. RT 000 RW 00, LEBOSARI, KAB.KENDAL	226,256.00		Belum		226,256.00
33.24.130.014.008.0381.0	MOH NADZIF AH	JL. RAYA KARANGAYU RT 001 RW 01, KARANGAYU, KAB.KENDAL	85,248.00		Belum		85,248.00
33.24.130.014.008.0382.0	MUSTOFIYAH	JL. RAYA SEMARANG-WELERI II RT 002 RW 01, KARANGAYU, KAB.KENDAL	88,512.00	88,512.00	Terbayar	27-06-2023	-
33.24.130.014.008.0386.0	MASKUR SUMTINI	LEBOSARI, LEBOSARI, KAB.KENDAL	107,440.00	107,440.00	Terbayar	31-07-2023	-
33.24.130.014.008.0387.0	ECHWAN SOBANDIYAH	KALIREJO, KALIREJO, KAB.KENDAL	153,260.00		Belum		153,260.00
33.24.130.014.008.0388.0	SUNTARI B KHUZAERI	DUSUN KALIBALIK RT 004 RW 05, KALIREJO, KAB.KENDAL	113,760.00		Belum		113,760.00
33.24.130.014.008.0389.0	SALAMAH	. RT 001 RW 02, CEPILING, KAB.KENDAL	79,452.00	79,452.00	Terbayar	07-08-2023	-
33.24.130.014.008.0390.0	SUNARDI-SITI JUMIDAH	MEMBLEK TEGALAN RT 000 RW 00, KARANGAYU, KAB.KENDAL	57,460.00	57,460.00	Terbayar	20-10-2023	-
33.24.130.014.008.0391.0	MUNTAMAH	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	8,918.00		Belum		8,918.00
33.24.130.014.008.0392.0	ARIFIN CS PUAH	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	16,089.00	16,089.00	Terbayar	07-08-2023	-
33.24.130.014.008.0393.0	ACHMAD MUJAB	JAMBU RT 001 RW 01, KARANGAYU, KAB.KENDAL	29,962.00	29,962.00	Terbayar	04-08-2023	-
33.24.130.014.008.0394.0	ROCHMAN CEPEK	JL WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	35,392.00	35,392.00	Terbayar	04-09-2023	-
33.24.130.014.008.0395.0	FACHRUDIN	JL RAYA RT 001 RW 01, KARANGAYU, KAB.KENDAL	14,208.00		Belum		14,208.00
33.24.130.014.008.0396.0	INAYATI AINA	GG. WIJAYA KUSUMA RT 002 RW 01, KARANGAYU, KAB.KENDAL	28,527.00	28,527.00	Terbayar	27-10-2023	-
33.24.130.014.008.0397.0	KOMARIYAH BT REBIN	JL RAYA RT 001 RW 01, KARANGAYU, KAB.KENDAL	45,024.00	45,024.00	Terbayar	15-09-2023	-
33.24.130.014.008.0398.0	KUSTINI-MUNADHIRIN	JL WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	27,716.00	27,716.00	Terbayar	08-08-2023	-
33.24.130.014.008.0399.0	ISLAMIYAH-MUJIYONO	JL WIJAYA KUSUMA RT 001 RW 01, KARANGAYU, KAB.KENDAL	27,716.00	27,716.00	Terbayar	08-08-2023	-
33.24.130.014.008.0400.0	MUHAMAD NASIR	JL DAHLIA DALAM RT 004 RW 01, KARANGAYU, KAB.KENDAL	38,918.00	38,918.00	Terbayar	06-08-2023	-
33.24.130.014.008.0401.0	AAR SUGIHARTI, S.SOS	JL RAJAWALI 10 RT 002 RW 02, KARANGSUNO, KAB.KENDAL	104,607.00		Belum		104,607.00
33.24.130.014.008.0402.0	NIKE SUPRIHATI	JL RAYA RT 002 RW 01, KARANGAYU, KAB.KENDAL	77,509.00	77,509.00	Terbayar	03-09-2023	-
33.24.130.014.008.0403.0	EDHI PRANOTO	JL RAYA RT 002 RW 01, KARANGAYU, KAB.KENDAL	35,520.00	35,520.00	Terbayar	03-09-2023	-
33.24.130.014.008.0404.0	NUR AZIDAH	JL. KEMUNING RT 002 RW 01, KARANGAYU, KAB.KENDAL	93,005.00		Belum		93,005.00
33.24.130.014.008.0405.0	ROZIKIN	GG. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	67,738.00		Belum		67,738.00
33.24.130.014.008.0406.0	SARKIYAH BT ASRUN	GG. WIJAYA KUSUMA DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	26,484.00	26,484.00	Terbayar	18-08-2023	-
33.24.130.014.008.0407.0	MUZAEDUN	GG. WIJAYA KUSUMA DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	28,106.00	28,106.00	Terbayar	13-09-2023	-

33.24.130.014.008.0408.0	MOCH YANI KHOMSATUN	RAYA KARANGAYU RT 002 RW 01, CEPIRING, KAB.KENDAL	52,128.00	52,128.00	Terbayar	31-07-2023	-
33.24.130.014.008.0409.0	RIYAMI	DS. KARANGAYU RT 002 RW 01, KARANGAYU, KAB.KENDAL	54,036.00	54,036.00	Terbayar	07-08-2023	-
33.24.130.014.008.0410.0	JAELANI	JAMBU RT 002 RW 01, KARANGAYU, KAB.KENDAL	54,036.00	54,036.00	Terbayar	30-10-2023	-
33.24.130.014.008.0411.0	NURCHAMDI - ASTUTI	JAMBU RT 001 RW 02, KARANGAYU, KAB.KENDAL	22,714.00		Belum		22,714.00
33.24.130.014.008.0412.0	SYAIFUDIN B SLAMET	JL. RAYA SEMARANG - WELERI RT 001 RW 01, KARANGAYU, KAB.KENDAL	132,726.00		Belum		132,726.00
33.24.130.014.008.0413.0	JUPRIYATUN	JL. RAYA SEMARANG - WELERI RT 001 RW 01, KARANGAYU, KAB.KENDAL	53,355.00		Belum		53,355.00
33.24.130.014.008.0414.0	SLAMET RIYADI	JL. RAYA SEMARANG - WELERI RT 001 RW 01, KARANGAYU, KAB.KENDAL	28,061.00		Belum		28,061.00
33.24.130.014.008.0415.0	S. NURHADI - PUJI H.	JL. KEMUNING DALAM RT 002 RW 01, KARANGAYU, KAB.KENDAL	24,199.00		Belum		24,199.00
33.24.130.014.008.0416.0	SU'UDI TURIYAH	JL. ANGGREK RT 005 RW 01, KARANGAYU, KAB.KENDAL	37,947.00		Belum		37,947.00
33.24.130.014.008.0417.0	JAMZURI - UMI NADHIROH	JL. JAMBU RT 001 RW 01, KARANGAYU, KAB.KENDAL	69,856.00	69,856.00	Terbayar	02-08-2023	-
33.24.130.014.008.0418.0	MUH.YASIB SUAMI NURHIDAYAH	JL MELATI RT 004 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	43,159.00		Belum		43,159.00
33.24.130.014.008.0419.0	SUPRIYANTO SUAMI WAUDE AISAH	JL MELATI RT 005 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	21,892.00		Belum		21,892.00
33.24.130.014.008.0420.0	ROZIKIN SM HALIMATUSSAKDIYAH	PENJOR RT 004 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	21,892.00		Belum		21,892.00
33.24.130.014.008.0422.0	NUR AZIZAH	JL RAYA SEMARANG -WELERI RT 004 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	34,165.00	34,165.00	Terbayar	16-08-2023	-
33.24.130.014.008.0423.0	UMI ZULAEKHAH	JL RAYA SEMARANG -WELERI RT 004 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	11,313.00	11,313.00	Terbayar	11-09-2023	-
33.24.130.014.008.0424.0	SYAEFUL ANWAR	JL RAYA SEMARANG -WELERI II RT 004 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	37,362.00	37,362.00	Terbayar	03-10-2023	-
33.24.130.014.008.0425.0	DJAMIYAH BINTI DJUPRI	JL DAHLIA RT 004 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	40,700.00	40,700.00	Terbayar	18-09-2023	-
33.24.130.014.008.0426.0	ACHMAD JAMARI	JL KEMUNING RT 003 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	86,528.00	86,528.00	Terbayar	07-09-2023	-
33.24.130.014.008.0427.0	MOHAMAD ARIFIN B SALIM	JAMBU RT 003 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	44,075.00		Belum		44,075.00
33.24.130.014.008.0428.0	DARUSMAN SUAMI WARSITI	TAMPING WINARNO RT 002 RW 01, TAMPING KEC,SUKOREJO, KAB.KENDAL	75,060.00		Belum		75,060.00
33.24.130.014.008.0429.0	SITI MAHRODAH	JL.ANGGREK RT 002 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	32,317.00		Belum		32,317.00
33.24.130.014.008.0430.0	ROZANAH ISTRI RIDWAN, H	PENJOR RT 002 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	119,652.00	119,652.00	Terbayar	10-07-2023	-
33.24.130.014.008.0431.0	MACHFUDZ-ARYANTI	KARANGAYU RT 004 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	110,053.00	110,053.00	Terbayar	10-07-2023	-
33.24.130.014.008.0432.0	SUKARI, H B MAKRUUF	JAMBU RT 004 RW 01, KARANGAYU KEC,CEPIRING, KAB.KENDAL	97,328.00		Belum		97,328.00
33.24.130.014.008.0433.0	KHUSNUL MAROM	KARANGAYU RT 001 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	110,733.00		Belum		110,733.00
33.24.130.014.008.0434.0	SITI FADHILAH	JAMBU RT 001 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	138,385.00		Belum		138,385.00
33.24.130.014.008.0435.0	MOHAMMAD EKO UTOMO	KARANGSUNO RT 002 RW 01, KARANGSUNO-CEPIRING, KABUPATEN KENDAL	25,645.00	25,645.00	Terbayar	05-10-2023	-
33.24.130.014.008.0436.0	NUR KHAMIM-NUR LATIFAH	KARANGAYU RT 005 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	37,976.00	37,976.00	Terbayar	21-07-2023	-
33.24.130.014.008.0437.0	MUDHAKIR	JAMBU RT 002 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	35,920.00	35,920.00	Terbayar	07-08-2023	-
33.24.130.014.008.0438.0	MUJI SUSANTO-SHOFIATI	JAMBU KARANGAYU RT 004 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	57,546.00		Belum		57,546.00
33.24.130.014.008.0439.0	SITI BASIROH	KARANGSUNO RT 005 RW 01, KARANGSUNO-CEPIRING, KABUPATEN KENDAL	41,859.00	41,859.00	Terbayar	05-08-2023	-
33.24.130.014.008.0440.0	ROYYAN AL'ATHOF	JAMBU RT 005 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	121,419.00		Belum		121,419.00
33.24.130.014.008.0441.0	ACHMAD JAMAL	JAMBU RT 005 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	66,511.00	66,511.00	Terbayar	24-10-2023	-
33.24.130.014.008.0442.0	NANANG AGUS PRAMONO	PENJOR RT 001 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	74,360.00	74,360.00	Terbayar	29-09-2023	-
33.24.130.014.008.0443.0	MOH. NURHADI	KARANGAYU RT 001 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	11,123.00		Belum		11,123.00
33.24.130.014.008.0444.0	SHODIQIN MADKHAN	KARANGSUNO RT 004 RW 01, KARANGSUNO-CEPIRING, KABUPATEN KENDAL	12,071.00		Belum		12,071.00
33.24.130.014.008.0445.0	ZAMZURI	KARANGAYU RT 001 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	25,533.00	25,533.00	Terbayar	05-08-2023	-
33.24.130.014.008.0446.0	KUZEN	KARANGAYU RT 001 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	11,566.00	11,566.00	Terbayar	18-07-2023	-
33.24.130.014.008.0447.0	ASIKIN-CHOPIYAH	JAMBU RT 003 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	50,090.00	50,090.00	Terbayar	30-09-2023	-

33.24.130.014.008.0448.0	MUH SACHAR	DUKUH KEMEJING RT 006 RW 04, JUNGSEMI-KANGKUNG, KABUPATEN KENDAL	31,900.00	31,900.00	Terbayar	11-10-2023	-
33.24.130.014.008.0449.0	SLAMET	KARANGAYU RT 004 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	31,900.00	31,900.00	Terbayar	03-08-2023	-
33.24.130.014.008.0450.0	TRI PUJI HARYONO	JL. DAHLIA RT 004 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	57,278.00	57,278.00	Terbayar	31-08-2023	-
33.24.130.014.008.0451.0	DA'IMAH	JAMBU RT 003 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	68,256.00	68,256.00	Terbayar	11-09-2023	-
33.24.130.014.008.0452.0	PRIYADI ABDILLAH	KOMPLEK TNI AD II RT 003 RW 06, CAKUNG BARAT-CAKUNG, JAKARTA TIMUR	45,099.00	45,099.00	Terbayar	20-10-2023	-
33.24.130.014.008.0453.0	NING ASIH	DESA PURWOKERTO RT 004 RW 06, PURWOKERTO-PATEBON, KABUPATEN KENDAL	31,366.00	31,366.00	Terbayar	20-10-2023	-
33.24.130.014.008.0454.0	KASTURI	KARANGAYU RT 003 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	55,026.00	55,026.00	Terbayar	20-10-2023	-
33.24.130.014.008.0455.0	MOH MUNIR	KARANGAYU RT 004 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	51,931.00	51,931.00	Terbayar	12-10-2023	-
33.24.130.014.008.0456.0	ROMZAN	JAMBU RT 003 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	48,887.00	48,887.00	Terbayar	26-09-2023	-
33.24.130.014.008.0457.0	NUR KHAMIDAH	BENGGONG ABADI BARU RT 002 RW 14, TANJUNG BUNTUNG-BENGGONG, KOTA B	14,595.00	14,595.00	Terbayar	26-09-2023	-
33.24.130.014.008.0458.0	UMI HANIK	KARANGAYU RT 004 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	35,028.00	35,028.00	Terbayar	26-09-2023	-
33.24.130.014.009.0001.0	ADI MUJOKO	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	94,719.00	94,719.00	Terbayar	18-10-2023	-
33.24.130.014.009.0002.0	RAHZANAH	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	69,302.00	69,302.00	Terbayar	10-07-2023	-
33.24.130.014.009.0005.0	AHMAD MARZUKI	KARANGAYU RT 001 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	89,664.00		Belum		89,664.00
33.24.130.014.009.0006.0	GOFAR SUDIYONO, BA.	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	110,030.00		Belum		110,030.00
33.24.130.014.009.0007.0	HARYANTO WIJAYA	JALAN CEMPAKA RT 000 RW 00, KARANGAYU, KAB.KENDAL	266,082.00	266,082.00	Terbayar	08-06-2023	-
33.24.130.014.009.0008.0	KANTOR POS	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	272,029.00	272,029.00	Terbayar	26-09-2023	-
33.24.130.014.009.0009.0	H.SLAMET SYAEFUDIN/NURJANAH,H.	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	213,318.00	213,318.00	Terbayar	19-09-2023	-
33.24.130.014.009.0010.0	SRIMURNI	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	17,484.00		Belum		17,484.00
33.24.130.014.009.0011.0	SUJOKO BIN KARYOWIJOYO	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	87,524.00		Belum		87,524.00
33.24.130.014.009.0012.0	SITI ROFI'AH BT DJARI	JL. CEMPAKA RT 001 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	35,462.00	35,462.00	Terbayar	14-08-2023	-
33.24.130.014.009.0013.0	VERANIKA ADITYANISARI	KARANGAYU RT 001 RW 02, KARANGAYU-CEPIRING, KAB.KENDAL	85,108.00	85,108.00	Terbayar	14-08-2023	-
33.24.130.014.009.0014.0	WARIYAH MUNGKAT	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	56,268.00		Belum		56,268.00
33.24.130.014.009.0015.0	MUNGKAT TUMI	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	104,616.00		Belum		104,616.00
33.24.130.014.009.0016.0	RAMSIYAH	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	67,379.00	67,379.00	Terbayar	27-07-2023	-
33.24.130.014.009.0017.0	ACHMAD RIFA'I, SPD	JL. CEMPAKA RT 001 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	120,008.00	120,008.00	Terbayar	17-10-2023	-
33.24.130.014.009.0018.0	MAHRUS, H.	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	83,258.00		Belum		83,258.00
33.24.130.014.009.0019.0	S. SURANI	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	110,120.00	110,120.00	Terbayar	26-08-2023	-
33.24.130.014.009.0020.0	TATI RISTIKA DEWI	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	61,673.00	61,673.00	Terbayar	21-08-2023	-
33.24.130.014.009.0021.0	NONO SUDATNO	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	106,868.00	106,868.00	Terbayar	15-07-2023	-
33.24.130.014.009.0023.0	INDRAWATI	JL.CEMPAKA KARANGAYU RT 001 RW 02, KARANGAYU-CEPIRING, KABUPATEN KE	47,691.00	47,691.00	Terbayar	03-08-2023	-
33.24.130.014.009.0024.0	TJASMI	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	158,092.00	158,092.00	Terbayar	12-07-2023	-
33.24.130.014.009.0025.0	SUKAMTO	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	126,740.00	126,740.00	Terbayar	11-09-2023	-
33.24.130.014.009.0026.0	HELDAWATI - HURMANUDIN, H.	JL. CEMPAKA RT 000 RW 00, KARANGAYU, KAB.KENDAL	437,583.00	437,583.00	Terbayar	21-08-2023	-
33.24.130.014.009.0027.0	DJUWIR	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	84,981.00	84,981.00	Terbayar	20-09-2023	-
33.24.130.014.009.0028.0	MUCHAMMAD WIDODO	JL. GEDUNG BATU UTARA IV RT 006 RW 05, NGEMPLAK SIMONGAN, KODYA SEMA	189,882.00		Belum		189,882.00
33.24.130.014.009.0029.0	SRI RAHAYU	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	1,815,942.00		Belum		1,815,942.00
33.24.130.014.009.0030.0	SLAMET, DRS.	JL. GEDUNG BATU UTARA IV RT 006 RW 05, NGEMPLAK SIMONGAN, KAB.KENDAL	170,212.00		Belum		170,212.00
33.24.130.014.009.0031.0	MAJRURI MARMU	JL. PAHLAWAN RT 004 RW 02, KARANGAYU, KAB.KENDAL	293,328.00	293,328.00	Terbayar	17-07-2023	-

33.24.130.014.009.0032.0	ABDUL KHALIM-SITI MUZAROH	KARANGTENGAH RT 005 RW 03, KARANGAYU, KAB.KENDAL	239,163.00	239,163.00	Terbayar	19-10-2023	-
33.24.130.014.009.0033.0	DARYONO THOHIR HIB, BA.	JL. MENUR RT 005 RW 03, KARANGAYU, KAB.KENDAL	453,768.00	453,768.00	Terbayar	10-10-2023	-
33.24.130.014.009.0034.0	NANANG SULISTYO M.	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	468,660.00		Belum		468,660.00
33.24.130.014.009.0035.0	SUMARIYANTO	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	24,406.00	24,406.00	Terbayar	03-08-2023	-
33.24.130.014.009.0036.0	SYAMSUDIN	KARANGAYU RT 004 RW 01, KARANGAYU-CEPIRING, KABUPATEN KENDAL	73,720.00	73,720.00	Terbayar	11-09-2023	-
33.24.130.014.009.0037.0	ASMUNI - PARINAH	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	41,110.00		Belum		41,110.00
33.24.130.014.009.0038.0	SURAMI KESRA	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	770,880.00		Belum		770,880.00
33.24.130.014.009.0039.0	SUKIMAN KADUS 01	JL. MELATI RT 005 RW 01, KARANGAYU, KAB.KENDAL	27,160.00		Belum		27,160.00
33.24.130.014.009.0040.0	BONDO DESO	. RT 000 RW 00, KARANGAYU, KAB.KENDAL	324,368.00		Belum		324,368.00
33.24.130.014.009.0041.0	MASKUR AMIN	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	149,416.00	149,416.00	Terbayar	07-08-2023	-
33.24.130.014.009.0042.0	H MASYKUR AMIEN	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	102,734.00	102,734.00	Terbayar	07-08-2023	-
33.24.130.014.009.0044.0	SUHARNO	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	84,468.00	84,468.00	Terbayar	21-07-2023	-
33.24.130.014.009.0045.0	MAHYAK	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	35,930.00	35,930.00	Terbayar	30-10-2023	-
33.24.130.014.009.0046.0	FAHRUROZI	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	38,466.00	38,466.00	Terbayar	10-07-2023	-
33.24.130.014.009.0047.0	SLAMET	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	38,466.00	38,466.00	Terbayar	10-07-2023	-
33.24.130.014.009.0048.0	JAMSARI	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	41,334.00	41,334.00	Terbayar	10-07-2023	-
33.24.130.014.009.0049.0	MASKUR CHUNDHORI	BLOK SIGLENDENG RT 005 RW 01, KARANGAYU, KAB.KENDAL	196,328.00	196,328.00	Terbayar	06-07-2023	-
33.24.130.014.009.0050.0	SAPAN	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	193,224.00		Belum		193,224.00
33.24.130.014.009.0051.0	SITI MUSAYADAH-SULAEMAN	KARANGSUNO RT 001 RW 01, KARANGSUNO-CEPIRING, KABUPATEN KENDAL	190,120.00	190,120.00	Terbayar	28-08-2023	-
33.24.130.014.009.0052.0	ROHZANAH	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	93,600.00	93,600.00	Terbayar	10-07-2023	-
33.24.130.014.009.0053.0	SAPAN	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	107,458.00	107,458.00	Terbayar	12-08-2023	-
33.24.130.014.009.0054.0	SUNTARI	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	44,205.00	44,205.00	Terbayar	13-07-2023	-
33.24.130.014.009.0055.0	SUHARYONO	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	33,173.00	33,173.00	Terbayar	13-07-2023	-
33.24.130.014.009.0056.0	HARI IRIANTO	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	30,057.00	30,057.00	Terbayar	12-07-2023	-
33.24.130.014.009.0057.0	RUM SULAIMAN	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	26,711.00	26,711.00	Terbayar	24-08-2023	-
33.24.130.014.009.0058.0	SUHARTO BIN CHUDHORI	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	145,566.00	145,566.00	Terbayar	11-07-2023	-
33.24.130.014.009.0059.0	ICHWAN CHAERiyAH	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	65,554.00	65,554.00	Terbayar	12-07-2023	-
33.24.130.014.009.0060.0	SITI FATIMAH	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	95,274.00	95,274.00	Terbayar	12-07-2023	-
33.24.130.014.009.0061.0	SITI YAENUN	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	29,561.00	29,561.00	Terbayar	11-07-2023	-
33.24.130.014.009.0062.0	YAMAHSARI	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	50,871.00	50,871.00	Terbayar	10-07-2023	-
33.24.130.014.009.0063.0	ANDRI HERMANTO	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	38,286.00	38,286.00	Terbayar	11-07-2023	-
33.24.130.014.009.0064.0	NUR CHASANAH	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	41,963.00		Belum		41,963.00
33.24.130.014.009.0065.0	SITI MUNJIATI	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	49,577.00	49,577.00	Terbayar	20-07-2023	-
33.24.130.014.009.0066.0	SUKARDI	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	43,234.00	43,234.00	Terbayar	10-07-2023	-
33.24.130.014.009.0067.0	KISWAJI	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	72,481.00	72,481.00	Terbayar	08-10-2023	-
33.24.130.014.009.0068.0	SRIYATI	PENJOR RT 002 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	95,052.00	95,052.00	Terbayar	25-08-2023	-
33.24.130.014.009.0069.0	GIMO SUAMI TINI	GG. SADEWA RT 005 RW 03, KARANGAYU, KAB.KENDAL	195,552.00	195,552.00	Terbayar	17-08-2023	-
33.24.130.014.009.0070.0	LARASATI SETIARSO	JL. NUSA INDAH RT 003 RW 04, KARANGAYU, KAB.KENDAL	441,854.00		Belum		441,854.00
33.24.130.014.009.0071.0	IRWANDI UTOMO SUAMI NURYATI	REJOMULYO RT 010 RW 03, SIDOMULYO KEC,CEPIRING, KAB.KENDAL	449,388.00		Belum		449,388.00

33.24.130.014.009.0072.0	BONDO DESA CH	. RT 000 RW 00, KARANGAYU, KAB.KENDAL	380,240.00	380,240.00	Terbayar	31-07-2023	-
33.24.130.014.009.0073.0	RAHMAD	GG. ARJUNA RT 003 RW 01, KARANGAYU, KAB.KENDAL	146,742.00	146,742.00	Terbayar	19-10-2023	-
33.24.130.014.009.0074.0	RAMZANAH TARMINAH	JL. CEMPAKA RT 005 RW 01, KARANGAYU, KAB.KENDAL	81,160.00	81,160.00	Terbayar	24-07-2023	-
33.24.130.014.009.0075.0	SUTARI / NUZAROA	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	89,150.00		Belum		89,150.00
33.24.130.014.009.0076.0	MASKUR CHUDHORI	JL. CEMPAKA RT 005 RW 01, KARANGAYU, KAB.KENDAL	106,513.00	106,513.00	Terbayar	26-07-2023	-
33.24.130.014.009.0077.0	ZAINAL ACHMAD	JL. CEMPAKA RT 005 RW 01, KARANGAYU, KAB.KENDAL	110,646.00	110,646.00	Terbayar	30-10-2023	-
33.24.130.014.009.0078.0	JUKI ASIYAH	JL. CEMPAKA RT 005 RW 01, KARANGAYU, KAB.KENDAL	174,017.00		Belum		174,017.00
33.24.130.014.009.0079.0	SADHALI CHUDHORI	JL. CEMPAKA RT 000 RW 00, KARANGAYU, KAB.KENDAL	109,410.00		Belum		109,410.00
33.24.130.014.009.0080.0	SUWARDI, H. A/N RINA MARYANTI	. RT 009 RW 01, CEPIRING, KAB.KENDAL	126,206.00	126,206.00	Terbayar	24-07-2023	-
33.24.130.014.009.0081.0	H MUNADLIRIN	JL. CEMPAKA RT 005 RW 01, KARANGAYU, KAB.KENDAL	106,195.00		Belum		106,195.00
33.24.130.014.009.0082.0	ISTIROHAH BAHRONI	JL. RAYA SEMARANG WELERI RT 000 RW 00, KARANGAYU, KAB.KENDAL	96,146.00		Belum		96,146.00
33.24.130.014.009.0083.0	ACHMAD MUSLIHATUN	JL. MELATI RT 002 RW 02, KARANGAYU, KAB.KENDAL	236,680.00	236,680.00	Terbayar	23-10-2023	-
33.24.130.014.009.0084.0	KHAERI NAHROWI	JL. RAYA RT 002 RW 01, KARANGAYU, KAB.KENDAL	370,928.00		Belum		370,928.00
33.24.130.014.009.0085.0	KHAERI NAHROWI	JL. RAYA SEMARANG WELERI RT 005 RW 01, KARANGAYU, KAB.KENDAL	266,168.00		Belum		266,168.00
33.24.130.014.009.0086.0	H MASTUR CHAERI	JL. RAYA SEMARANG WELERI RT 005 RW 01, KARANGAYU, KAB.KENDAL	453,768.00		Belum		453,768.00
33.24.130.014.009.0087.0	BEJO SALEH	BLOK SIGLENDENG RT 002 RW 01, KARANGAYU, KAB.KENDAL	515,088.00	515,088.00	Terbayar	27-09-2023	-
33.24.130.014.009.0088.0	MASATUN DIMYATI	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	221,936.00		Belum		221,936.00
33.24.130.014.009.0089.0	MASATUN DIMYATI	JL. DAHLIA RT 003 RW 01, KARANGAYU, KAB.KENDAL	192,448.00	192,448.00	Terbayar	06-09-2023	-
33.24.130.014.009.0090.0	SITI YUANAH B KAMIM	JL. CEMPAKA RT 000 RW 00, KARANGAYU, KAB.KENDAL	131,977.00	131,977.00	Terbayar	07-09-2023	-
33.24.130.014.009.0091.0	ISTIROKHAH	JL. RAYA SEMARANG WELERI RT 000 RW 01, KARANGAYU, KAB.KENDAL	106,496.00		Belum		106,496.00
33.24.130.014.009.0092.0	ULFISANAH	JL. CEMPAKA RT 003 RW 01, KARANGAYU, KAB.KENDAL	96,642.00		Belum		96,642.00
33.24.130.014.009.0093.0	SALAMAH RUBAK	JL. CEMPAKA RT 005 RW 01, KARANGAYU, KAB.KENDAL	244,147.00		Belum		244,147.00
33.24.130.014.009.0094.0	ABDUL JALEL B KHAMIM	JL. CEMPAKA RT 003 RW 01, KARANGAYU, KAB.KENDAL	89,368.00	89,368.00	Terbayar	14-07-2023	-
33.24.130.014.009.0095.0	SAMSUL MA'ARIF B KHAMIM	JL. CEMPAKA RT 003 RW 01, KARANGAYU, KAB.KENDAL	89,368.00		Belum		89,368.00
33.24.130.014.009.0096.0	FATCHUROH	JL. CEMPAKA RT 000 RW 00, KARANGAYU, KAB.KENDAL	52,153.00	52,153.00	Terbayar	07-09-2023	-
33.24.130.014.009.0097.0	ULFISANAH	JL. CEPKA RT 003 RW 01, KARANGAYU, KAB.KENDAL	383,344.00	383,344.00	Terbayar	23-09-2023	-
33.24.130.014.009.0098.0	JUPRI BUYAMIN	BLOK SIGLENDENG RT 000 RW 00, KARANGAYU, KAB.KENDAL	466,908.00	466,908.00	Terbayar	20-09-2023	-
33.24.130.014.009.0099.0	RUBA'I JUMIATI	KAYEN RT 005 RW 04, KARANGAYU, KAB.KENDAL	201,760.00	201,760.00	Terbayar	17-07-2023	-
33.24.130.014.009.0100.0	HM SULKHAN HJ ISTIQOMAH	JL. MAWAR RT 004 RW 02, KARANGAYU, KAB.KENDAL	429,165.00	429,165.00	Terbayar	21-09-2023	-
33.24.130.014.009.0101.0	SUMONO B WASMAN	REJOMULYO RT 010 RW 03, KARANGAYU, KAB.KENDAL	202,536.00		Belum		202,536.00
33.24.130.014.009.0102.0	SUPAAT NGARJAN	GG. DAHLIA RT 000 RW 00, KARANGAYU, KAB.KENDAL	265,392.00	265,392.00	Terbayar	07-08-2023	-
33.24.130.014.009.0103.0	SULAEMAN-SITI MUSAYADAH	KARANGSUNO RT 001 RW 01, KARANGSUNO-CEPIRING, KABUPATEN KENDAL	135,800.00	135,800.00	Terbayar	28-08-2023	-
33.24.130.014.009.0104.0	AKHMAD MASDUKI	DSN JAMBU RT 003 RW 01, KARANGAYU-CEPIRING, KAB.KENDAL	129,385.00	129,385.00	Terbayar	11-09-2023	-
33.24.130.014.009.0105.0	HM. SULKHAN HA.	. RT 000 RW 00, KARANGAYU, KAB.KENDAL	132,246.00	132,246.00	Terbayar	21-09-2023	-
33.24.130.014.009.0106.0	ST AMINAH CHAMIM	JL. CEMPAKA RT 003 RW 01, KARANGAYU, KAB.KENDAL	49,592.00		Belum		49,592.00
33.24.130.014.009.0107.0	N SUNIAH CHAMIM	JL. CEMPAKA RT 003 RW 01, KARANGAYU, KAB.KENDAL	49,592.00		Belum		49,592.00
33.24.130.014.009.0108.0	SITI JAMILAH CHAMIM	JL. CEMPAKA RT 003 RW 01, KARANGAYU, KAB.KENDAL	49,592.00		Belum		49,592.00
33.24.130.014.009.0109.0	KASIYEM	JL. CEMPAKA RT 004 RW 01, KARANGAYU, KAB.KENDAL	48,911.00	48,911.00	Terbayar	06-10-2023	-
33.24.130.014.009.0110.0	ACHMAD MASDUKI	JL. CEMPAKA RT 004 RW 01, KARANGAYU, KAB.KENDAL	71,623.00	71,623.00	Terbayar	11-09-2023	-

33.24.130.014.009.0111.0	DARIYATI / SLAMET RIYADI	. RT 000 RW 00, NOLOKERTO, KAB.KENDAL	66,123.00		Belum		66,123.00
33.24.130.014.009.0113.0	AGUS HARYONO	KP. LEBOSARI RT 001 RW 01, LEBOSARI, KAB.KENDAL	11,031.00		Belum		11,031.00
33.24.130.014.009.0114.0	MUSTOFA KARTIKA	JL. CEMPAKA RT 001 RW 02, KARANGAYU, KAB.KENDAL	11,349.00		Belum		11,349.00
33.24.130.014.009.0115.0	SRI RAHAYU	JL. CEMPAKA BELAKANG, KARANGAYU, KAB.KENDAL	66,692.00		Belum		66,692.00
33.24.130.014.009.0116.0	TINTIN SUMARNI B KHUZAERI	CEPIRING RT 006 RW 02, CEPIRING, KAB.KENDAL	209,520.00		Belum		209,520.00
33.24.130.014.009.0117.0	MUCH SUBCHAN	JL PENJOR RT 004 RW 02, KARANGAYU, KAB.KENDAL	53,725.00		Belum		53,725.00
33.24.130.014.009.0118.0	HERI IRIYANTO	JL. CEMPAKA RT 002 RW 02, KARANGAYU, KAB.KENDAL	35,287.00	35,287.00	Terbayar	10-07-2023	-
33.24.130.014.009.0119.0	SITI SUPATMI BT DJARI	JL CEMPAKA RT 001 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	35,462.00	35,462.00	Terbayar	15-07-2023	-
33.24.130.014.009.0120.0	SITI ROKHANAH BT DJARI	JL CEMPAKA RT 001 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	35,462.00	35,462.00	Terbayar	13-10-2023	-
33.24.130.014.009.0121.0	KUNARSO B DJARI	JL CEMPAKA RT 001 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	35,462.00	35,462.00	Terbayar	15-07-2023	-
33.24.130.014.009.0122.0	PUJI SAPTO NUGROHO B DJARI	JL CEMPAKA RT 001 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	35,462.00	35,462.00	Terbayar	26-07-2023	-
33.24.130.014.009.0123.0	SRI SUKASIH BT DJARI	JL CEMPAKA RT 001 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	32,062.00		Belum		32,062.00
33.24.130.014.009.0124.0	SUYONO B SUPAAT	JL CEMPAKA RT 001 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	15,554.00	15,554.00	Terbayar	13-09-2023	-
33.24.130.014.009.0125.0	M SANTOSO B SUPAAT	JL CEMPAKA RT 001 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	30,049.00	30,049.00	Terbayar	16-10-2023	-
33.24.130.014.009.0126.0	UMI SISWATI BT SUPA'AT	JL CEMPAKA RT 001 RW 02, KARANGAYU KEC,CEPIRING, KAB.KENDAL	19,687.00	19,687.00	Terbayar	16-10-2023	-
33.24.130.014.009.0127.0	MUHROZI	DAMARSARI RT 002 RW 03, DAMARSARI-CEPIRING, KABUPATEN KENDAL	135,800.00		Belum		135,800.00
33.24.130.014.009.0128.0	SULASMI	PENJOR RT 001 RW 02, KARANGAYU-CEPIRING, KABUPATEN KENDAL	85,683.00	85,683.00	Terbayar	02-08-2023	-
33.24.130.014.009.0129.0	SUDATNO	JL.CEMPAKA KARANGAYU RT 001 RW 02, KARANGAYU-CEPIRING, KABUPATEN KE	17,802.00	17,802.00	Terbayar	15-07-2023	-

195,604,689.00 124,846,678.00

70,758,011.00

-

