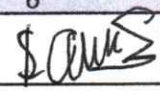
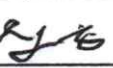
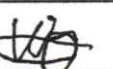
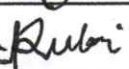
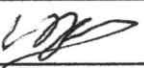
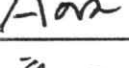
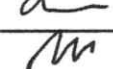
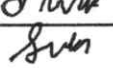


LAPORAN PELAKSANAAN BANTUAN LANGSUNG TUNAI DANA DESA (BLT DD)
NAGARI KOTO RAWANG KECAMATAN IV JURAI
KABUPATEN PESISIR SELATAN
BULAN JANUARI TAHUN 2021

No	NIK	NAMA KEPALA KELUARGA/YANG MEWAKILI	JUMLAH PENERIMAAN	TANGGAL PENERIMAAN	TANDA TANGAN/CAP JEMPOL
1	2	3	4	5	6
1	1301050107420000	RAMILIS	300.000	29 Maret 2021	1) 
2	1301054107540000	YIDAS	300.000	29 Maret 2021	2) 
3	1301054107480000	YASNI	300.000	29 Maret 2021	3) 
4	1301054107500000	NURLAN	300.000	29 Maret 2021	4) 
5	1301054208510000	NURBAINI	300.000	29 Maret 2021	5) 
6	1301056808600000	YONIS	300.000	29 Maret 2021	6) 
7	1301056811600000	RAMUNIS	300.000	29 Maret 2021	7) 
8	1301054107510000	JASNI	300.000	29 Maret 2021	8) 
9	1371075304530000	BATINI	300.000	29 Maret 2021	9) 
10	1301055506580000	BASIDAN	300.000	29 Maret 2021	10) 
11	1301055002610000	YUSNI	300.000	29 Maret 2021	11) 
12	1301054107450000	KAMINIS PINCUA	300.000	29 Maret 2021	12) 
13	1301054107640000	DARMAYANTI	300.000	29 Maret 2021	13) 
14	1301050906370000	SAHAR TANJUNG	300.000	29 Maret 2021	14) 
15	1301050103500000	BY.ANIAK	300.000	29 Maret 2021	15) 
16	1301054107460000	LIJEH	300.000	29 Maret 2021	16) 
17	1301054107600000	ANIS	300.000	29 Maret 2021	17) 
18	1301054105500000	TINUR	300.000	29 Maret 2021	18) 
19	1301054107400000	SIDAR	300.000	29 Maret 2021	19) 
20	1301054107570000	JUSNIAR	300.000	29 Maret 2021	20) 

No	NIK	NAMA KEPALA KELUARGA/YANG MEWAKILI	JUMLAH PENERIMAAN	TANGGAL PENERIMAAN	TANDA TANGAN/CAP JEMPOL	
1	2	3	4	5	6	
21	1301054107560005	SINI	300.000	10 Mei 2021	21	) 
22	1301054107450000	MAWAN	300.000	10 Mei 2021	22	) 
23	1301054107500000	DILE	300.000	10 Mei 2021	23	) 
24	1301054205580004	JASINI	300.000	10 Mei 2021	24	) 
25	1301054107590007	ROSDA	300.000	10 Mei 2021	25	) 
26	1301050107500008	SAWIN	300.000	10 Mei 2021	26	) 
27	1301054506500000	NURBAINI	300.000	10 Mei 2021	27	) 
28	1301055010730002	ARLINDA	300.000	10 Mei 2021	28	) 
29	1301050107470000	ALI MURAN	300.000	10 Mei 2021	29	) 
30	1301054808500001	YASNI	300.000	10 Mei 2021	30	) 
31	1301055011450000	NURSAMSII	300.000	10 Mei 2021	31	) 
32	1301050107420000	YUSRI IPUN	300.000	10 Mei 2021	32	) 
33	1301054107530000	NURLIMAS	300.000	10 Mei 2021	33	) 
34	1301054508500001	NURLAN	300.000	10 Mei 2021	34	) 
35	1371075006530002	NURDANI	300.000	10 Mei 2021	35	) 

Telah diverifikasi oleh
Sekretaris Nagari

DISEL MANTO

Yang Membayar
Kasi Kesejahteraan dan Pelayanan

WIKA OKTA NILA

