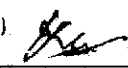
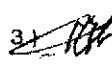
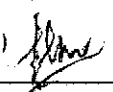
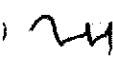
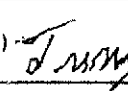
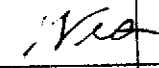
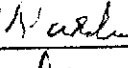
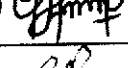
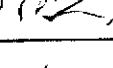
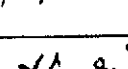
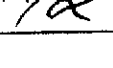
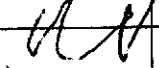
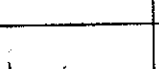
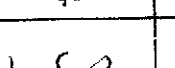
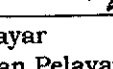


**LAPORAN PELAKSANAAN BANTUAN LANGSUNG TUNAI DANA DESA (BLT DD)
NAGARI KOTO RAWANG KECAMATAN IV JURAI
KABUPATEN PESISIR SELATAN
BULAN OKTOBER TAHUN 2021**

No	NIK	NAMA KEPALA KELUARGA/YANG MEWAKILI	JUMLAH PENERIMAAN	TANGGAL PENERIMAAN	TANDA TANGAN/CAP JEMPOL	
1	1301054107540167	YIDAS	300.000	07 OKTOBER 2021	1) 	
2	1301054107400070	YASNI	300.000	07 OKTOBER 2021	2) 	
3	1301054107500000	NURLAN	300.000	07 OKTOBER 2021	3) 	
4	1301054208510000	NURBAINI	300.000	07 OKTOBER 2021	4) 	
5	1301056808600000	YONIS	300.000	07 OKTOBER 2021	5) 	
6	1301056811600000	RAMUNIS	300.000	07 OKTOBER 2021	6) 	
7	1301054107510100	JASNI	300.000	07 OKTOBER 2021	7) 	
8	1371075304500000	BATINI	300.000	07 OKTOBER 2021	8) 	
9	1301055506500000	BASIDAN	300.000	07 OKTOBER 2021	9) 	
10	1301055002610000	YUSNI	300.000	07 OKTOBER 2021	10) 	
11	1301054107400100	KAMINIS PINCUA	300.000	07 OKTOBER 2021	11) 	
12	1301054107610000	DARMAYANTI	300.000	07 OKTOBER 2021	12) 	
13	1301050906370000	SAHAR TANJUNG	300.000	07 OKTOBER 2021	13) 	
14	1301050103500000	BY.ANIAK	300.000	07 OKTOBER 2021	14) 	
15	1301054107400000	LLJEH	300.000	07 OKTOBER 2021	15) 	
16	1301054107600000	ANIS	300.000	07 OKTOBER 2021	16) 	
17	1301054105500000	TINUR	300.000	07 OKTOBER 2021	17) 	
18	1301054107400100	SIDAR	300.000	07 OKTOBER 2021	18) 	
19	1301054107500000	JUSNIAR	300.000	07 OKTOBER 2021	19) 	

No	NIK	NAMA KEPALA KELUARGA/YANG MEWAKILI	JUMLAH PENERIMAAN	TANGGAL PENERIMAAN	TANDA TANGAN/CAP JEMPOL
1	2	3	4	5	6
20	1301054107560170	SINI	300.000	07 OKTOBER 2021	20) 
21	1301054107480100	MAWAN	300.000	07 OKTOBER 2021	21) 
22	1301054107560100	DILE	300.000	07 OKTOBER 2021	22) 
23	1301054205500001	JASINI	300.000	07 OKTOBER 2021	23) 
24	1301054107560100	ROSDA	300.000	07 OKTOBER 2021	24) 
25	1301050107560170	SAWIN	300.000	07 OKTOBER 2021	25) 
26	1301054506500002	NURBAINI	300.000	07 OKTOBER 2021	26) 
27	13010550107500002	ARLINDA	300.000	07 OKTOBER 2021	27) 
28	1301050107480100	ALI MURAN	300.000	07 OKTOBER 2021	28) 
29	1301054808500002	YASNI	300.000	07 OKTOBER 2021	29) 
30	13010550114500009	NURSANSI	300.000	07 OKTOBER 2021	30) 
31	1301050107480100	YUSRI IPUN	300.000	07 OKTOBER 2021	31) 
32	1301054107560114	NURLIMAS	300.000	07 OKTOBER 2021	32) 
33	1301054508500002	NURLAN	300.000	07 OKTOBER 2021	33) 
34	1371075006500002	NURDANI	300.000	07 OKTOBER 2021	34) 

Telah diverifikasi oleh
Sekretaris Nagari

DISEL NANTO

Yang Membayar
Kasi Kesejahteraan dan Pelayanan

WIKA OKTA NILA

Mengetahui:
Wali Nagari

DESIJOL