



LAPORAN
PELAKSANAAN BANTUAN LANGSUNG TUNAI
(BLT NAGARI DANA DESA)
BULAN JANUARI TAHUN 2022



KEMENDESA

NAGARI LIMAU GADANG LUMPO
KECAMATAN IV JURAI
PEMERINTAH KABUPATEN PESISIR SELATAN
TAHUN ANGGARAN 2022

REKAP PENYALURAN BLT DANA DESA
BULAN JANUARI TAHUN 2022

NAGARI : LIMAU GADANG LUMPO

KECAMATAN : IV JURAI

HARI : KAMIS

TANGGAL : 31 MARET 2022

NO	JMLH PERWANAG BLT DANA DESA /KK	JMLH BLT YG SUDAH DI SALURKAN	SISTIM PENYALURAN BLT (TUNAI/NON TUNAI)	JMLH YANG DISALURKAN (Rp)
1	2	3	4	5
1	84	84	TUNAI	Rp. 25.200.000,-
	JUMLAH	84		Rp. 25.200.000,-

WALI NAGARI

LIMAU GADANG LUMPO



LAPORAN PELAKSANAAN BANTUAN LANGSUNG TUNAI NAGARI (BLT-NAGARI)
NAGARI LIMAU GADANG LUMPO
KABUPATEN PESISIR SELATAN
BULAN JANUARI TH 2022

No	NIK	NAMA KEPALA KELUARGA/YG MEWAKILI	JUMLAH PENERIMAAN	TANGGAL PENERIMAAN	TANDA TANGAN/CAP JEMPOL
1	2	3	4	5	6
1	13010501	GAFAR	300.000	31/03/2022	
2	13010541	NELI WARNI	300.000	31/03/2022	
3	13010547	NURMEWA	300.000	31/03/2022	
4	13010501	PERIADI	300.000	31/03/2022	
5	17060150	NINA	300.000	31/03/2022	
6	14710652	ERNA JATI	300.000	31/03/2022	
7	13010510	RONI AFRIANTO	300.000	31/03/2022	
8	21710708	M.RISKA PUTRA	300.000	31/03/2022	
9	13010501	SUARDI	300.000	31/03/2022	
10	13010517	ZENDRA NORIZON	300.000	31/03/2022	
11	15010710	HAMDAN	300.000	31/03/2022	
12	13010516	BAMBANG HERMANTO	300.000	31/03/2022	
13	13010506	AL MAHDI	300.000	31/03/2022	
14	21711068	ICE MASRIANTI	300.000	31/03/2022	
15	13010541	NURBAINI	300.000	31/03/2022	
16	13010529	RAMADONI	300.000	31/03/2022	
17	13010541	SURDIANI	300.000	31/03/2022	
18	13010510	WIRDAMSYAH	300.000	31/03/2022	
19	13010501	TAUFIK CANDRA	300.000	31/03/2022	
20	13010516	YAYAN SORAYA	300.000	31/03/2022	
21	13010541	YARNI	300.000	31/03/2022	
22	13010501	SYOFIAN	300.000	31/03/2022	
23	14010306	DEWI ANGGRAINI	300.000	31/03/2022	
24	13010501	BASARUDIN	300.000	31/03/2022	
25	13010512	BUTAHAR	300.000	31/03/2022	
26	13010509	AFRIZALIS	300.000	31/03/2022	
27	13010510	MASPAR	300.000	31/03/2022	
28	13010529	JAFRIL	300.000	31/03/2022	
29	13010510	JANUAR	300.000	31/03/2022	
30	13010501	AMRIL	300.000	31/03/2022	
31	13010541	SAINIMAR	300.000	31/03/2022	
32	13010541	ELI	300.000	31/03/2022	
33	13010546	SIYUS CAN	300.000	31/03/2022	
34	13010501	DEKI CANDRA	300.000	31/03/2022	
35	130105010	ERMAN	300.000	31/03/2022	
36	130105010	ABU SAHIR	300.000	31/03/2022	
37	130105070	AGUSLAN	300.000	31/03/2022	
38	130105060	KANDAR AFANDI	300.000	31/03/2022	

39	13010505	SIMBUR	300.000	31/03/2022	End
40	13010564	SUSANTI	300.000	31/03/2022	End
41	1301050	JASRIL	300.000	31/03/2022	End
42	13010506	SARIPUDIN	300.000	31/03/2022	End
43	14711202	MARGOS DARVIS PUTRA	300.000	31/03/2022	End
44	13010501	RAHMAD	300.000	31/03/2022	End
45	13010504	YONDRA NOFISON	300.000	31/03/2022	End
46	13010550	MARNI YENTI	300.000	31/03/2022	End
47	13010501	JUNAIDI	300.000	31/03/2022	End
48	13010541	SATRI	300.000	31/03/2022	End
49	13010502	RAPER ARI PUTRA	300.000	31/03/2022	End
50	13010552	MARDIATUL HUSNA	300.000	31/03/2022	End
51	61710402	MIKI	300.000	31/03/2022	End
52	13010501	DEWAN	300.000	31/03/2022	End
53	13030910	RAMILUS	300.000	31/03/2022	End
54	13010520	PIKO ADE PUTRA	300.000	31/03/2022	End
55	13010504	INDRA TANJUNG	300.000	31/03/2022	End
56	17031441	ITNAWATI	300.000	31/03/2022	End
57	13010541	GANI WULANDARI	300.000	31/03/2022	End
58	13040624	RAHMAD SUTIONO	300.000	31/03/2022	End
59	13010512	MUSLIM	300.000	31/03/2022	End
60	13010541	NURSAYA	300.000	31/03/2022	End
61	13010543	ROSDIANA	300.000	31/03/2022	End
62	13010541	NURAIDA	300.000	31/03/2022	End
63	13010546	RATNAWATI	300.000	31/03/2022	End
64	35060210	MUHAMAD LUTFI	300.000	31/03/2022	End
65	13010515	DEDI	300.000	31/03/2022	End
66	13010541	NURASMI	300.000	31/03/2022	End
67	13010527	AGUNG AKTIOLANDA	300.000	31/03/2022	End
68	13010503	NAJAMUDIN	300.000	31/03/2022	End
69	13010542	NURHAYATI	300.000	31/03/2022	End
70	13010541	ERMIDAWATI	300.000	31/03/2022	End
71	13010541	LAINI	300.000	31/03/2022	End
72	13010505	SYAFRIKO	300.000	31/03/2022	End
73	13010505	KUSPOYO	300.000	31/03/2022	End
74	13010507	SYAFRIL	300.000	31/03/2022	End
75	13010507	NOVI DARLIS	300.000	31/03/2022	End
76	13010510	IWAN	300.000	31/03/2022	End

77	13010558 [REDACTED]	PATRI WAHYUNI	300.000	31/03/2022	[Signature]
78	13010505 [REDACTED]	KALMAN RASYIDIN	300.000	31/03/2022	[Signature]
79	13010506 [REDACTED]	WERO	300.000	31/03/2022	[Signature]
80	14710807 [REDACTED]	ROBI YANDRI	300.000	31/03/2022	[Signature]
81	147110711 [REDACTED]	ROSNA	300.000	31/03/2022	[Signature]
82	13010541 [REDACTED]	INDRA WANI	300.000	31/03/2022	[Signature]
83	13010511 [REDACTED]	ISON	300.000	31/03/2022	[Signature]
84	13010542 [REDACTED]	YURISMA	300.000	31/03/2022	[Signature]

Telah diverifikasi oleh:
Sekretaris Nagari

ZULBADRI

Limau Gadang Lumpo, 31. MARET, 2022

Yang Membayar
PTPKN

NENENG ENGRAYANI



**DOKUMENTASI PELAKSNAAN BANTUAN LANGSUNG TUNAI DANA DESA
(BLT-DD) NAGARI LIMAU GADANG LUMPO
KABUPATEN PESISIR SELATAN
BULAN JANUARI TAHUN 2022**

NO	NIK	NAMA KEPALA KELUARGA PENERIMA MANFAAT	DOKUMENTASI
1	13010501 [REDACTED]	GAFAR	
2	13010541 [REDACTED]	NELI WARNI	
3	13010547 [REDACTED]	NURMEWA	
4	13010501 [REDACTED]	PERIADI	

5	17060150 [REDACTED]	NINA	
6	14710612 [REDACTED]	ERNA JATI	
7	13010510 [REDACTED]	RONI AFRIANTO	
8	21710708 [REDACTED]	M.RISKA PUTRA	
9	13010501 [REDACTED]	SUARDI	

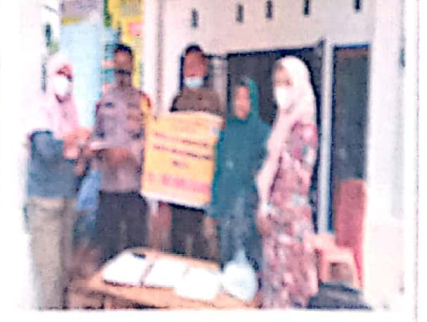
10	13010517 [REDACTED]	ZENDRA NORIZON	
11	1501071 [REDACTED]	HAMDAN	
12	13010516 [REDACTED]	BAMBANG HERMANTO	
13	13010506 [REDACTED]	AL MAHDI	
14	21711068 [REDACTED]	ICE MASRIANTI	

15	13010541 [REDACTED]	NURBAINI	
16	13010529 [REDACTED]	RAMA DONI	
17	13010541 [REDACTED]	SURDIANI	
18	13010510 [REDACTED]	WIRDAMSYAH	
19	13010508 [REDACTED]	TAUFIK CANDRA	

20	1301051 [REDACTED]	YAYAN SORAYA	
21	13010541 [REDACTED]	YARNI	
22	13010501 [REDACTED]	SYOFIAN	
23	14010306 [REDACTED]	DEWI ANGGRAINI	
24	13010501 [REDACTED]	BASARUDIN	

25	13010512 [REDACTED]	BUTAHAR	
26	13010509 [REDACTED]	AFRIZALIS	
27	13010510 [REDACTED]	MASPAR	
28	13010529 [REDACTED]	JAFRIL	
29	13010510 [REDACTED]	JANUAR	

30	13010501 [REDACTED]	AMRIL	
31	13010541 [REDACTED]	SAINIMAR	
32	13010541 [REDACTED]	ELI	
33	13010546 [REDACTED]	SIYUS CAN	
34	13010501 [REDACTED]	DEKI CANDRA	
35	13010501 [REDACTED]	ERMAN	

36	13010501 [REDACTED]	ABU SAHIR	
37	13010507 [REDACTED]	AGUSLAN	
38	13010506 [REDACTED]	KANDAR AFANDI	
39	13010505 [REDACTED]	SIMBUR	
40	13010564 [REDACTED]	SUSANTI	

41	13010501 [REDACTED]	JASRIL	
42	13010506 [REDACTED]	SARIPUDIN	
43	14711202 [REDACTED]	MARGOS DARVIS PUTRA	
44	13010501 [REDACTED]	RAHMAD	
45	13010504 [REDACTED]	YONDRA NOFISON	
46	13010550 [REDACTED]	MARNI YENTI	

47	13010501 [REDACTED]	JUNAIDI	
48	13010541 [REDACTED]	SATRI	
49	13010502 [REDACTED]	RAPER ARI PUTRA	
50	13010552 [REDACTED]	MARDIATUL HUSNA	
51	61710402 [REDACTED]	MIKI	
52	13010501 [REDACTED]	DEWAN	

53	13030910 [REDACTED]	RAMILUS	
54	13010520 [REDACTED]	PIKO ADE PUTRA	
55	13010504 [REDACTED]	INDRA TANJUNG	
56	17031441 [REDACTED]	ITNAWATI	
57	13010541 [REDACTED]	GANI WULANDARI	
58	13040624 [REDACTED]	RAHMAD SUTIONO	

59	1301051 [REDACTED]	MUSLIM	
60	13010541 [REDACTED]	NURSAYA	
61	1301054 [REDACTED]	ROSDIANA	
62	13010541 [REDACTED]	NURaida	
63	1301054 [REDACTED]	RATNAWATI	
64	3506021 [REDACTED]	MUHAMAD LUTFI	

65	13010515 [REDACTED]	DEDI	
66	13010541 [REDACTED]	NURASMI	
67	13010527 [REDACTED]	AGUNG AKTIOLANDA	
68	13010503 [REDACTED]	NAJAMUDIN	
69	13010542 [REDACTED]	NURHAYATI	
70	13010541 [REDACTED]	ERMIDAWATI	

71	13010541 [REDACTED]	LAINI	
72	13010505 [REDACTED]	SYAFRIKO	
73	13010505 [REDACTED]	KUSPOYO	
74	13010507 [REDACTED]	SYAFRIL	
75	13010507 [REDACTED]	NOVI DARLIS	
76	13010510 [REDACTED]	IWAN	

77	13010558 [REDACTED]	PATRI WAHYUNI	
78	13010505 [REDACTED]	KALMAN RASYIDIN	
79	1301050 [REDACTED]	WERO	
80	1471080 [REDACTED]	ROBI YANDRI	
81	14711071 [REDACTED]	ROSNA	
82	13010541 [REDACTED]	INDRA WANI	

83	13010511 [REDACTED]	ISON	
84	13010542 [REDACTED]	YURISMA	

Telah diverifikasi
Sekretaris Nagari


ZULBADRI

Limau Gadang Lumbo, 31 Maret 2022
Yang Membayarkan Kaur Perencanaan


NENENG ENGRAYANI

Mengeahui :

WALI NAGARI LIMAU GADANG LUMPO

