



PEMERINTAH KABUPATEN BULELENG
KECAMATAN TEJAKULA
DESA MADENAN
Jalan Raya Kintamani - Tejakula, Kode POS
81173



Nomor : 005/ 126 /II/2021

Madenan, 8 Pebruari 2021

Lamp. : 1 (Satu) Gabung

Kepada :

Prihal : Penyaluran BLT-DD Bulan Januari

Yth. : Bupati Buleleng

Cq. Kepala Dinas PMD

Kabupaten Buleleng

di -

Singaraja

Dengan ini kami laporkan realisasi penyaluran BLT Desa bulan Januari tahun 2021 di Desa Madenan, Kecamatan Tejakula, Kabupaten Buleleng sebagai berikut :

Hari/tanggal Penyaluran	:	Sabtu, 6 Pebruari 2021
Waktu/Jam	:	09.00 Wita s/d selesai
Lokasi/Tempat Penyaluran	:	Ruang Rapat Kantor Perbekel Madenan
Cara Penyaluran	:	Tunai
Jumlah KPM yang ditetapkan	:	181
Realisasi Penyaluran (Jumlah KPM)	:	175 (6 KPM tidak disalurkan karena menerima BST Pusat Tambahan)
Realisasi Anggaran	:	Rp. 52.500.000,00

Data realisasi By Name By Addres KPM BLT Desa sebagaimana terlampir.

Demikian kami laporkan untuk dapat dipergunakan sebagaimana mestinya.

Perbekel Desa Madenan

GEDE MUSTIKA

Tembusan disampaikan kepada Yth :

1. Camat Tejakula di Tejakula sebagai laporan
2. BPD Desa Madenan di Madenan
3. Arsip

Lampiran Surat Perbekel Madenan
 Nomor : 005/126/II/2021...
 Tanggal : 8 Februari 2021

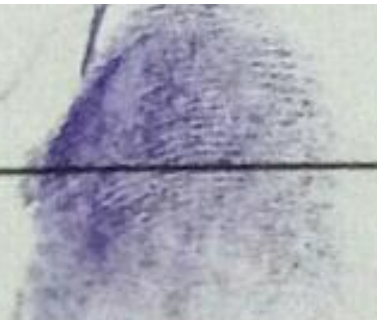
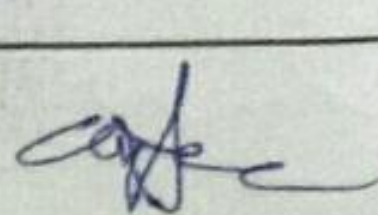
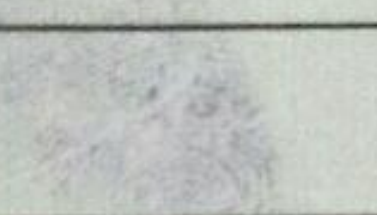
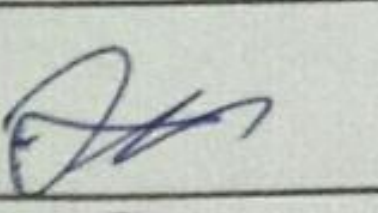
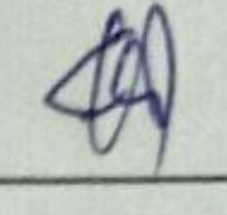

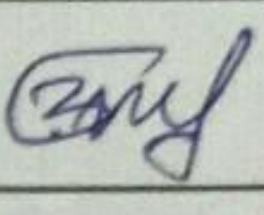
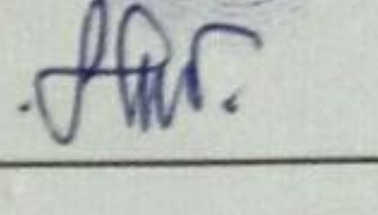
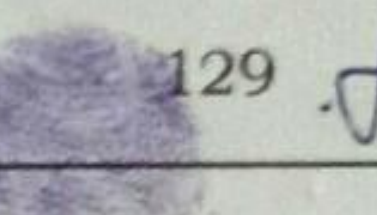
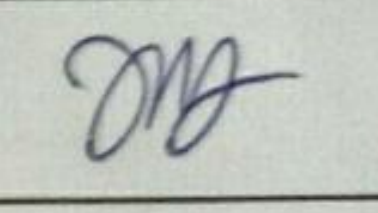
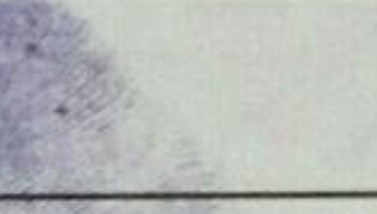
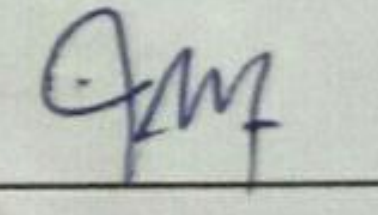
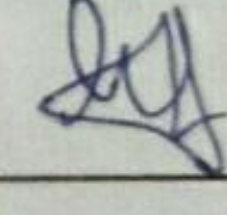
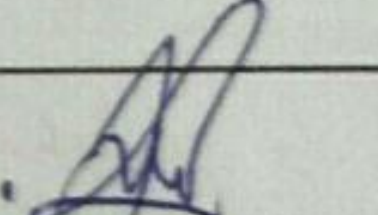
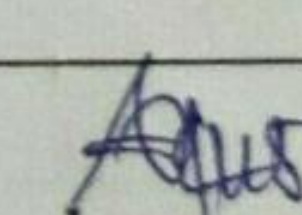
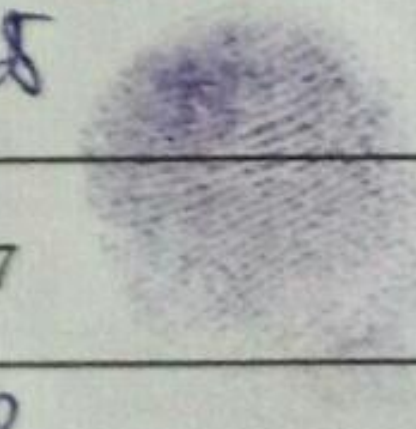
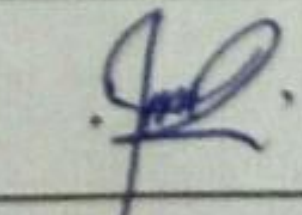
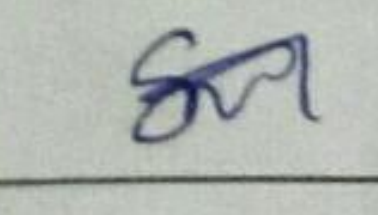
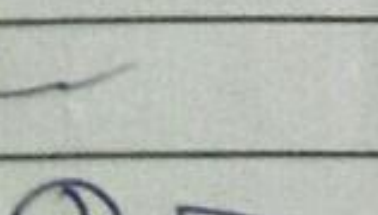
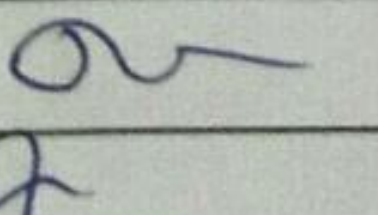
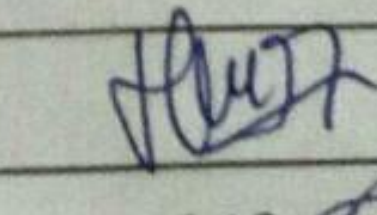
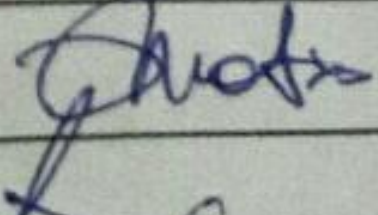
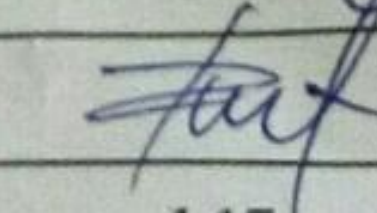
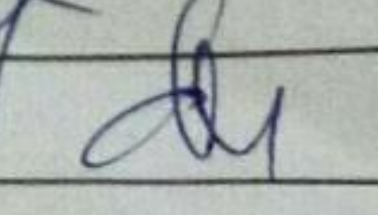
DATA BY NAME BY ADDRESS REALISASI PENYALURAN KPM BLT DESA
 BULAN : JANUARI 2021

NO	NAMA KEPALA KELUARGA	NIK	NO KK	JUMLAH YANG DITERIMA	TANDA TANGAN
1	I KADEK SURAKA	'5108090906730001	5108092908090023	300,000.00	1
2	PUTU SEDANA	'5108090808820004	5108092911100011	300,000.00	2
3	KADEK SANDI ADNYANA	'5108091212790014	5108091508110031	300,000.00	3
4	MADE RAUH	'5108090107720290	5108092208110007	300,000.00	4
5	NENGAH MERDANA	5108092206800002	5108092210140003	300,000.00	5
6	WAYAN TARKA	'5108093112600293	5108090509110031	300,000.00	6
7	KETUT RAWI	5108093112310028	5108092208110003	300,000.00	7
8	MADE MERTI	'5108090107570012	5108091112120006	300,000.00	8
9	I GEDE KARDIASA	'5108090404830002	5108090105130001	300,000.00	9
10	NYOMAN SUARNA	'5108092005840001	5108090807090011	300,000.00	10
11	I WAYAN SUKERATA	5108093012680001	5108091306190003	300,000.00	11
12	KADEK PRIMAYASA	'5108091005910001	5108091004130002	300,000.00	12
13	KADEK SUDIKA	'5108091011840010	5108090509110034	300,000.00	13
14	NENGAH RIBIS	'5108097112370026	5108092410120056	300,000.00	14
15	NI NYOMAN BONGKOK	'5108095006360001	5108091502100052	300,000.00	15
16	GEDE SUARSA	5108090505880009	5108091503110051	300,000.00	16
17	NYOMAN PUTU	'5108090808540001	5108091908110018	300,000.00	17
18	GEDE ARTIKA	5108090508820002	5108090306200001	300,000.00	18
19	KOMANG PUTRA JAYA	'5108091204900003	5108091007130002	300,000.00	19
20	GEDE GEDONG	'5108090609840001	5108092502130006	300,000.00	20
21	GEDE YASA	'5108091607660002	5108092903120012	300,000.00	21
22	KETUT SUARDIKA	'5108090607910001	5108090509120018	300,000.00	22
23	GEDE SUARSA	'5108091208850001	5108090210120013	300,000.00	23
24	WAYAN URIP	'5108090107730280	5108092308110008	300,000.00	24
25	WAYAN MERTA	5108090107580017	5108091607130003	300,000.00	25
26	SANG PUTU KELIKI	'5108090107330002	5108091206130001	300,000.00	26
27	NYOMAN NADA	'5108090107810207	5108090405100043	300,000.00	27
28	KADEK ARDIKA	'5108091707890006	5108092609180002	300,000.00	28
29	NENGAH DARMI	5108097112690124	5108090312090029	300,000.00	29
30	GEDE REFA	'5108093112870115	5108091107160004	300,000.00	30
31	I GEDE EKA SUASTIKA	'5108090811880002	5108092511160001	300,000.00	31
32	KETUT NADI	5108090107570007	5108090111120006	300,000.00	32

33	KADEK SUARTIKA	'5108093112870073	5108090504100023	300,000.00	33
34	WAYAN ARNAYA	5108093112810003	5108092109120019	300,000.00	34
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37	NYOMAN BIRMA	'5108091312500002	5108091303100012	300,000.00	37
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39	KOMANG ASTAWA	'5108090107850006	5108091504190002	300,000.00	39
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46	NYOMAN TANTRI	5108093112520075	5108090307090024	300,000.00	46
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50	MADE SUDANA	5108090701690001	5108092010100012	300,000.00	50
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53	MADE KUAT ARTANA	'5108093112660086	5108091303100002	300,000.00	53
54	MADE ARNAWA	'5108090107620007	5108092310120011	300,000.00	54
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56	KETUT SURYANATA	'5108090107850223	5108090404110002	300,000.00	56
57	NENGAH KIARTI	'5108093112490096		300,000.00	57
58	MADE RIJU	'5108094107550006	5108091412160002	300,000.00	58

59	WAYAN SERIRIT	51080900107520220	5108091404110020	300,000.00	59
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62	SUGIYANTO	'3509180107850045	5108091409160006	300,000.00	62 <i>Int</i>
63	NYOMAN SUCIPTA	5108090107590187	5108092605100013	300,000.00	63 <i>g.</i>
64	WAYAN NUADA	'5108090107810007	5108092410120052	300,000.00	64 <i>HW</i>
65	NENGAH MANGKIN	5108090107690261	5108090107100024	300,000.00	65 <i>hu</i>
66	LUH TATI	'5108094107580215	5108091302190001	300,000.00	66 <i>gib</i>
67	GEDE EKA WIJAYA	5106041007860003	5108092204150004	300,000.00	67 <i>ud</i>
68	NYOMAN SARI	'5108094107510117	5108090508110008	300,000.00	68
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71	NENGAH KERTIASA	'5108090107960002	5108090603170001	300,000.00	71
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77	I KETUT DUNUNG	'5107063112790093	5108092206170001	300,000.00	77 <i>hr</i>
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79	NYOMAN RINCEG	5108094107610175	5108090508110013	300,000.00	79
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82	KOMANG UNDIARTA	5108092705870001	5108092610160002	300,000.00	82 <i>hr</i>
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96	GEDE HENDRAWAN	'5108090107830009	5108091906130006	300,000.00	96	<i>[Signature]</i>
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103	GEDE SUTAWAN	'5108090701890005	5108090503120039	300,000.00	103	<i>[Signature]</i>
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106	GEDE SANTOSO	'5108091703760005	5108091103100042	300,000.00	106	<i>[Signature]</i>
107	MADE POLENG	5108090107820007	5108090502130006	300,000.00	107	<i>[Signature]</i>
108	MADE DASIS	5108090107490110	5108092405100028	300,000.00	108	
109	MADE NGETIS	5108090403590001	5108092002100019	300,000.00	109	
110	NYOMAN JANJI	'5108093112570147	5108093008100043	300,000.00	110	
111	GEDE MAHENDRA	5108091203870003	5108091110110013	300,000.00	111	<i>[Signature]</i>
112	NYOMAN SUPARNA	5108093112730167	5108092003120008	300,000.00	112	<i>[Signature]</i>
113	I KADEK JEN DARMASENA	7601050306830001	5108092207150005	300,000.00	113	<i>[Signature]</i>
114	KOMANG SUDARTA	5108090808880004	5108090207120001	300,000.00	114	<i>[Signature]</i>
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118	NI LUH GAMBAR	5108097003610002	5108092510120008	300,000.00	118	
119	KOMANG EKA	5108093112850081	5108093103100029	300,000.00	119	
120	GEDE JUGLIG	5108093112510110	5108091908100032	300,000.00	120	
121	NYOMAN NULIA	5108090107490109	5108092405100025	300,000.00	121	

122	5108093112550137	KETUT SINGA	300,000.00	2/5/2021	122	
123	5108090107480166	WAYAN KENCAN	300,000.00	2/5/2021	123	
124	5108090107410009	NYOMAN BUTUH	300,000.00	2/5/2021	124	
125	5108090608890009	KETUT SADIA	300,000.00	2/5/2021	125	
126	5108090209970001	I GEDE PORDA	300,000.00	2/5/2021	126	
127	5108093112650279	KETUT SUMARDI	300,000.00	2/5/2021	127	
128	'5108092904860003	MADE SARYADA	300,000.00	2/5/2021	128	
129	'5108090410840003	I GEDE DASAR EKAPUTRA	300,000.00	2/5/2021	129	
130	5108090107570156	NYOMAN GARA	300,000.00	2/5/2021	130	
131	'5108091907570001	GEDE NARSIN	300,000.00	2/5/2021	131	
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133	'5108091707830006	KADEK SUDIADNYANA	300,000.00	2/5/2021	133	
134	'5108091507890006	GEDE JULIARTA	300,000.00	2/5/2021	134	
135	'5108093112800096	WAYAN ADIANA	300,000.00	2/5/2021	135	
136	'5108091608980002	KADEK AGUS DWI PUTRA	300,000.00	2/5/2021	136	
137	'5108090607530003	I NYOMAN DARMADA	300,000.00	2/5/2021	137	
138	'5108091904930001	KADEK ARIANTO	300,000.00	2/5/2021	138	
139	5108091504910001	GEDE SUTAWAN	300,000.00	2/5/2021	139	
140	'5108093112800097	GEDE ANTIKA	300,000.00	2/5/2021	140	
141	'5108093112910070	WAYAN NANTOMI	300,000.00	2/5/2021	141	
142	'5108090803800001	I KETUT WIRTA	300,000.00	2/5/2021	142	
143	5108091606810001	KOMANG TRI GUNA	300,000.00	2/5/2021	143	
144	5108092411850001	KOMANG ELI ARSAWAN	300,000.00	2/5/2021	144	
145	5108097112650017	KETUT DEPIN	300,000.00	2/5/2021	145	

146	KADEK SRI NADI	5108096701980002	5108091511190001	300,000.00	146	<i>Jhu</i>
147	GEDE SUDIARTA	'5108090207830003	5108092102180007	300,000.00		<i>20147 Jhu</i>
148	WAYAN SUMIASA	'5108091508840001	5108091104130012	300,000.00	148	<i>Jhu</i>
149	MADE KASNI	5108094107830225	5108090908110047	300,000.00	149	<i>Amr</i>
150	NYOMAN TINDIH	'5108090107620197	5108092403100020	300,000.00	150	<i>MS</i>
151	I KETUT KARIANA	'5108091204650003	5108090710090045	300,000.00	151	<i>Jhu</i>
152	I NYOMAN CIRI	'5108090107900007	5108091012120008	300,000.00	152	<i>uf</i>
153	NENGAH KUMA	'5108090110320001	5108092506130008	300,000.00	153	<i>✓</i>
154	WAYAN REDANA	5108093112560152	5108090505110019	300,000.00	154	<i>ks</i>
155	KADEK ARSANA	'5108093112850079	5108092309190002	300,000.00	155	<i>ur</i>
156	PUTU BUDIARTA	5108091010890011	5108090402150002	300,000.00	156	<i>g</i>
157	KOMANG NUADA	'5108090605820007	5108092401120009	300,000.00	157	<i>3hr</i>
158	KETUT SULATRA	'5108091805850002	5108091104130008	300,000.00	158	<i>uf</i>
159	KOMANG SUPARSA	'5108091204920001	5108093011160003	300,000.00	159	<i>✓</i>
160	KETUT MENTUL	'5108097112470011	5108090811120023	300,000.00	160	<i>✓</i>
161	I WAYAN TIRTAWAN	'5108090110880005	5108090905110014	300,000.00	161	<i>hr</i>
162	I WAYAN SWADA	'5108093112600207	5108090904100030	300,000.00	162	<i>hr</i>
163	I NENGAH SADIA	'510809 1202750005	5108090110090029	300,000.00	163	<i>u</i>
164	KADEK BERED	'5108090312640001	5108091208110012	300,000.00	164	<i>u</i>
165	GUSTI KETUT SUDIARTA	'5108090611850001	5108092103110018	300,000.00	165	<i>✓</i>
166	KADEK JATIASA	'5108090908760004	5108091307110037	300,000.00	166	<i>hr</i>
167	ROSIDIN	'5108091808790002	5108093105100032	300,000.00	167	<i>hr</i>
168	GUNAMIN	'5108093112810093	5108091808110001	300,000.00	168	<i>hr</i>
169	MADE SUDIANA	'5108092206850006	5108092708150005	300,000.00	169	<i>hr</i>
170	SAHIDIN	'5108091212750009	5108091402110013	300,000.00	170	<i>hr</i>
171	NUR HASANAH	'5108094212540001	5108090612120010	300,000.00	171	<i>hr</i>
172	MADE SURYA MULIYADI	5108092112990003	5108093001200006	300,000.00	172	<i>hr</i>
173	WAYAN SLAMET	1606103105800002	5108092409200001	300,000.00	173	<i>hr</i>
174	I KOMANG RUDIASA	5108093007840004	5108092604110020	300,000.00	174	<i>hr</i>
175	NUR RUPIAH	'5108093112580187	5108092511100006	300,000.00	175	<i>hr</i>
JUMLAH				52,500,000		

Diverifikasi Oleh,
Sekertaris Desa,
(I Made Sudiarta)

Madenan, 6 Pebruari 2021
Yang Membagikan/PKA

(Ni Lub Ratmini)

Mengetahui/Menyetujui :
Perbekel Madenan,

(Gede Mustika)