

**DAFTAR NAMA PENERIMA BANTUAN LANGSUNG TUNAI DANA DESA (BLT-DD)
DAMPAK WABAH COVID - 19 DESA PENGABEAN KECAMATAN DUKUHTURI
KABUPATEN TEGAL TAHUN 2020**

NO	NOMOR NIK	NAMA	ALAMAT	JUMLAH (Rp)
1	2	3	4	5
101	3328137010980002	CEFTI NAHAROH	RT. 03 RW. 02	1,800,000
102	3328137112380004	DARSINAH	RT. 03 RW. 02	1,800,000
103	3328134905850006	ELI NURYATI	RT. 03 RW. 02	1,800,000
104	3328137112470041	MASLICHA	RT. 03 RW. 02	1,800,000
105	3328134507650001	MATRIYAH	RT. 03 RW. 02	1,800,000
106	3328137112380041	SANAAH	RT. 03 RW. 02	1,800,000
107	3603125705740009	SITI SAROH	RT. 03 RW. 02	1,800,000
108	3328135304700005	SRI UTAMI	RT. 03 RW. 02	1,800,000
109	3328135007530001	TARSINAH	RT. 03 RW. 02	1,800,000
110	3328136006870004	TYAS EKAWATI	RT. 03 RW. 02	1,800,000
111	3328136305700001	USWATUN KHASANAH	RT. 03 RW. 02	1,800,000
112	3328133112550023	WAHIDI	RT. 03 RW. 02	1,800,000
113	3328131005710003	ABDUL BARI ADNAN	RT. 04 RW. 02	1,800,000
114	3328137112580119	AMINAH	RT. 04 RW. 02	1,800,000
115	3328130506470002	BAMBANG WINARNO	RT. 04 RW. 02	1,800,000
116	3328130107810179	HERI PURWANTO	RT. 04 RW. 02	1,800,000
117	3328132302870003	IIS SARIFUDIN	RT. 04 RW. 02	1,800,000
118	3328132707820001	INDARA YULIANTO	RT. 04 RW. 02	1,800,000
119	3328134703820001	KHUNAENI	RT. 04 RW. 02	1,800,000
120	3328130911880002	MUH. MUZI BARZANI	RT. 04 RW. 02	1,800,000
121	3328137112560090	MURNITI	RT. 04 RW. 02	1,800,000
122	3328134903890002	RINA RUSIANA	RT. 04 RW. 02	1,800,000
123	3328132709970005	RIO ANJASMORO	RT. 04 RW. 02	1,800,000
124	3328132006550002	ROCHIMAH	RT. 04 RW. 02	1,800,000
125	3328137112450068	ROHMAH	RT. 04 RW. 02	1,800,000
126	3328132912930002	TRIO MAULANA	RT. 04 RW. 02	1,800,000
127	3328132005920006	ZEK NELEN	RT. 04 RW. 02	1,800,000
128	3328134312490002	CHODIJAH	RT. 05 RW. 02	1,800,000
129	3521052104830005	HERI KARTONO	RT. 05 RW. 02	1,800,000
130	3173045805580004	KAPSAH	RT. 05 RW. 02	1,800,000
131	3328137112530023	MAEMUNAH	RT. 05 RW. 02	1,800,000
132	3376024706590004	MAESAROH	RT. 05 RW. 02	1,800,000
133	3328135212760002	MAFRIKHA	RT. 05 RW. 02	1,800,000
134	3376042909560002	MOH. SOLEH	RT. 05 RW. 02	1,800,000
135	3328131412790002	MOH. SOLIKHIN	RT. 05 RW. 02	1,800,000
136	3328131708940001	RANDI WARTONO	RT. 05 RW. 02	1,800,000