

Pemerintah Daerah Kabupaten Pesisir Selatan



Instansi	:	Nagari Durian Seribu
Alamat	:	NAGARI DURIAN SERIBU
Nama Pimpinan	:	ABIRMAN
Type Pengguna	:	Nagari

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
1	13-01-015-051-001-0001-0	2022	202214055	JAPIT SARAGIH	Rp 50.000	KP TANJUNG MAKMUR
2	13-01-015-051-001-0002-0	2022	202214055	ALI AMRIL	Rp 50.000	KP TANJUNG MAKMUR
3	13-01-015-051-001-0004-0	2022	202214055	H.TAMAMI	Rp 50.000	LUBUK BUNTA
4	13-01-015-051-001-0005-0	2022	202214055	JAPIT SARAGIH	Rp 50.000	KP TJ MAKMUR
5	13-01-015-051-001-0010-0	2022	202214055	SAGIYO	Rp 50.000	KP LUBUK BUNTA
6	13-01-015-051-001-0011-0	2022	202214055	WAGIRAN	Rp 50.000	KP LUBUK BUNTA
7	13-01-015-051-001-0012-0	2022	202214055	LUSI / EMIYATI	Rp 50.000	KP SUMBER SARI
8	13-01-015-051-001-0015-0	2022	202214055	KAMIDAR	Rp 50.000	KP SUMBER SARI
9	13-01-015-051-001-0017-0	2022	202214055	KARAWIS	Rp 12.500	KP TJ MAKMUR
10	13-01-015-051-001-0020-0	2022	202214055	SINI	Rp 12.500	KP TJ MAKMUR
11	13-01-015-051-001-0022-0	2022	202214055	ANIS	Rp 12.500	KP TJ MAKMUR
12	13-01-015-051-001-0026-0	2022	202214055	WAGINEM	Rp 12.500	KP SUMBER SARI
13	13-01-015-051-001-0027-0	2022	202214055	KIRI	Rp 12.500	KP TJ MAKMUR
14	13-01-015-051-001-0029-0	2022	202214055	KAMISIR	Rp 12.500	KP TJ MAKMUR
15	13-01-015-051-001-0030-0	2022	202214055	SARJU	Rp 12.500	KP TJ MAKMUR
16	13-01-015-051-001-0031-0	2022	202214055	NGATIJO	Rp 12.500	KP LUBUK BUNTA
17	13-01-015-051-001-0032-0	2022	202214055	SUMIKEM	Rp 12.500	KP LUBUK BUNTA
18	13-01-015-051-001-0038-0	2022	202214055	ERMI	Rp 12.500	KP LUBUK BUNTA
19	13-01-015-051-001-0042-0	2022	202214055	ABUNAHAR MUSA	Rp 12.500	KP TJ MAKMUR
20	13-01-015-051-001-0043-0	2022	202214055	RIZAL MADI	Rp 12.500	NGR SUNGAI SIRAH
21	13-01-015-051-001-0052-0	2022	202214055	JUPRI	Rp 12.500	KP TJ MAKMUR
22	13-01-015-051-001-0053-0	2022	202214055	IMBANG KURNIATI	Rp 12.500	KP DURIAN API
23	13-01-015-051-001-0054-0	2022	202214055	JUPRI	Rp 12.500	KP TJ MAKMUR
24	13-01-015-051-001-0055-0	2022	202214055	INCIN	Rp 12.500	KP TJ MAKMUR

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
25	13-01-015-051-001-0061-0	2022	202214055	YUSNAINI	Rp 12.500	KP SUMBER SARI
26	13-01-015-051-001-0064-0	2022	202214055	SUGIYANTO	Rp 12.500	KP SUMBER SARI
27	13-01-015-051-001-0070-0	2022	202214055	AMIN SUSANTO	Rp 12.500	KP LB BUNTA
28	13-01-015-051-001-0083-0	2022	202214055	UTOMO	Rp 12.500	KP LUBUK BUNTA
29	13-01-015-051-001-0088-0	2022	202214055	HADI / SADINEM	Rp 25.000	KP DURIAN API
30	13-01-015-051-001-0111-0	2022	202214055	RASINO	Rp 12.500	KP SUMBER SARI
31	13-01-015-051-001-0186-0	2022	202214055	HADI SISWANTO	Rp 9.815	KP.DURIAN API
32	13-01-015-051-001-0189-0	2022	202214055	EMIYATI	Rp 8.000	TJ.MAKMUR
33	13-01-015-051-001-0192-0	2022	202214055	YAFRII	Rp 12.500	TJ.MAKMUR
34	13-01-015-051-001-0193-0	2022	202214055	ELI SULIANTO	Rp 20.225	KP.DURIAN API
35	13-01-015-051-001-0195-0	2022	202214055	ABDUL RAHMAN	Rp 18.565	KP DURIAN API
36	13-01-015-051-001-0201-0	2022	202214055	JURIONO	Rp 12.500	KP TJ.MAKMUR
37	13-01-015-051-001-0206-0	2022	202214055	SUWADI/MANISAH	Rp 8.000	KP. SUMBERSARI
38	13-01-015-051-001-0211-0	2022	202214055	PT.BERKAH MANDE GEMILANG	Rp 143.834	(PERTASHOP)DURIAN API
39	13-01-015-051-002-0011-0	2022	202214055	MUHAMAD SHOLEH	Rp 8.000	KP DURIAN API
40	13-01-015-051-002-0016-0	2022	202214055	SUTAPA	Rp 8.000	KP DURIAN API
41	13-01-015-051-002-0022-0	2022	202214055	PARTIYEM	Rp 8.938	KP SUMBER SARI
42	13-01-015-051-002-0023-0	2022	202214055	SUWANDI	Rp 8.938	KP SUMBER SARI
43	13-01-015-051-002-0024-0	2022	202214055	ALI AMAT	Rp 8.938	KP LUBUK BUNTA
44	13-01-015-051-002-0033-0	2022	202214055	MARDAN	Rp 8.938	KP LUBUK BUNTA
45	13-01-015-051-002-0042-0	2022	202214055	UTOMO	Rp 35.750	KP LUBUK BUNTA
46	13-01-015-051-002-0052-0	2022	202214055	UTOMO	Rp 35.750	KP LB BUNTA
47	13-01-015-051-002-0059-0	2022	202214055	KHOIRON	Rp 35.750	PENARIK
48	13-01-015-051-002-0068-0	2022	202214055	PAING	Rp 35.750	KP LUBUK BUNTA
49	13-01-015-051-002-0074-0	2022	202214055	AMIN SUSANTO	Rp 8.938	KP DURIAN API
50	13-01-015-051-002-0077-0	2022	202214055	MUHLISIN	Rp 17.875	KP DURIAN API
51	13-01-015-051-002-0086-0	2022	202214055	SABRON	Rp 8.938	LUBUK BUNTA
52	13-01-015-051-002-0087-0	2022	202214055	SUTARMAN	Rp 8.938	KP LB BUNTA
53	13-01-015-051-002-0094-0	2022	202214055	ETI MANDELA	Rp 8.938	DURIAN API
54	13-01-015-051-002-0096-0	2022	202214055	SUTAPA	Rp 35.750	KP DURIAN API

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
55	13-01-015-051-002-0098-0	2022	202214055	SAKIMIN	Rp 35.750	TJG MAKMUR
56	13-01-015-051-002-0099-0	2022	202214055	RONI CANDRA	Rp 35.750	KP TJ MAKMUR
57	13-01-015-051-002-0100-0	2022	202214055	ENDRIANI	Rp 35.750	KP TJ MAKMUR
58	13-01-015-051-002-0101-0	2022	202214055	AMIN SUSANTO	Rp 35.750	KP DURIAN API
59	13-01-015-051-002-0107-0	2022	202214055	YUNAFAR	Rp 35.750	KP SUMBER SARI
60	13-01-015-051-002-0109-0	2022	202214055	PADRIUS	Rp 35.750	KP LBK BUNTA
61	13-01-015-051-002-0116-0	2022	202214055	KASRIL	Rp 35.750	KP TJ MAKMUR
62	13-01-015-051-002-0121-0	2022	202214055	YUSRA	Rp 35.750	KP TJ MAKMUR
63	13-01-015-051-002-0122-0	2022	202214055	SAKIMIN	Rp 35.750	KP TJ MAKMUR
64	13-01-015-051-002-0123-0	2022	202214055	KAMISIR	Rp 35.750	KP TJ MAKMUR
65	13-01-015-051-002-0125-0	2022	202214055	MASRUL	Rp 35.750	KP TJ MAKMUR
66	13-01-015-051-002-0128-0	2022	202214055	NARTO	Rp 35.750	KP MTJ MAKMUR
67	13-01-015-051-002-0129-0	2022	202214055	MUTIRAH	Rp 35.750	DURIAN API
68	13-01-015-051-002-0140-0	2022	202214055	AGUS SUSANTO	Rp 35.750	KP TJ MAKMUR
69	13-01-015-051-002-0141-0	2022	202214055	JAMIRUS	Rp 35.750	KP LBK BUNTA
70	13-01-015-051-003-0002-0	2022	202214055	JILAH	Rp 35.750	KP LB BUNTA
71	13-01-015-051-003-0005-0	2022	202214055	HERU SUTIASNO	Rp 35.750	KP LBK BUNTA
72	13-01-015-051-003-0006-0	2022	202214055	SAMIAN	Rp 35.750	KP LBK BUNTA
73	13-01-015-051-003-0007-0	2022	202214055	TRI PURWANTI	Rp 35.750	KP LBK BUNTA
74	13-01-015-051-003-0010-0	2022	202214055	ABUNAHAR MUSA	Rp 35.750	KP TJ MAKMUR
75	13-01-015-051-003-0011-0	2022	202214055	SINDIR WANA	Rp 35.750	KP TJ MAKMUR
76	13-01-015-051-003-0015-0	2022	202214055	DARLIS	Rp 35.750	KP TJ MAKMUR
77	13-01-015-051-003-0017-0	2022	202214055	ELI T	Rp 35.750	KP SUMBER SARI
78	13-01-015-051-003-0018-0	2022	202214055	BAMBANG PONCO ADI	Rp 35.750	KP TJ MAKMUR
79	13-01-015-051-003-0027-0	2022	202214055	MARLINA	Rp 35.750	KP SUMBER SARI
80	13-01-015-051-003-0030-0	2022	202214055	IDEL	Rp 35.750	AIR HITAM
81	13-01-015-051-003-0033-0	2022	202214055	S. TARWO	Rp 35.750	KP TJ MAKMUR
82	13-01-015-051-003-0034-0	2022	202214055	MISLAN	Rp 35.750	DS LB BUNTA
83	13-01-015-051-003-0037-0	2022	202214055	WAGINEM	Rp 35.750	DS SUMBER SARI
84	13-01-015-051-003-0039-0	2022	202214055	SUPRIHATIN	Rp 35.750	DS SUMBER SARI

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
85	13-01-015-051-003-0044-0	2022	202214055	SUKADI	Rp 35.750	PASIR BINJAI
86	13-01-015-051-003-0053-0	2022	202214055	DARMALIS	Rp 35.750	KP TJ MAKMUR
87	13-01-015-051-003-0054-0	2022	202214055	BASRIL	Rp 35.750	KP TJ MAKMUR
88	13-01-015-051-003-0055-0	2022	202214055	BURHAN	Rp 35.750	KP TJ MAKMUR
89	13-01-015-051-003-0056-0	2022	202214055	AFRIZAL YONO	Rp 35.750	KP TJ MAKMUR
90	13-01-015-051-003-0057-0	2022	202214055	AYUK ZAINI	Rp 35.750	LUBUK BUNTA
91	13-01-015-051-003-0060-0	2022	202214055	RITA PUTRI	Rp 35.750	KP TJ MAKMUR
92	13-01-015-051-003-0061-0	2022	202214055	SUGIYONO C	Rp 35.750	KP TJ MAKMUR
93	13-01-015-051-003-0069-0	2022	202214055	MUGIMAN	Rp 35.750	PASIR BINJAI
94	13-01-015-051-003-0073-0	2022	202214055	MUDI RAHAYU MUCHAROMAH	Rp 35.750	PASIR BINJAI
95	13-01-015-051-003-0079-0	2022	202214055	HERU SUTIASNO	Rp 35.750	DS LB BUNTA
96	13-01-015-051-003-0082-0	2022	202214055	AMRI	Rp 35.750	KP TJ MAKMUR
97	13-01-015-051-003-0083-0	2022	202214055	DAFRIS	Rp 35.750	KP TJ MAKMUR
98	13-01-015-051-003-0084-0	2022	202214055	ASRIL	Rp 35.750	KP TJ MAKMUR
99	13-01-015-051-003-0085-0	2022	202214055	ABDUL MUZAKY	Rp 35.750	KP TJ MAKMUR
100	13-01-015-051-003-0086-0	2022	202214055	JAMIRUS	Rp 35.750	KP LBK BUNTA
101	13-01-015-051-003-0087-0	2022	202214055	YUSRA	Rp 35.750	KP TJ MAKMUR
102	13-01-015-051-003-0089-0	2022	202214055	HERU SUTIASNO	Rp 35.750	DS LB BUNTA
103	13-01-015-051-003-0091-0	2022	202214055	DAYAT SUPRIYONO	Rp 35.750	DS LB BUNTA
104	13-01-015-051-003-0107-0	2022	202214055	MARLINA	Rp 35.750	KP SUMBER SARI
105	13-01-015-051-003-0109-0	2022	202214055	SALMAN	Rp 35.750	KP DURIAN API
106	13-01-015-051-003-0110-0	2022	202214055	HERU SUTIYATNO	Rp 35.750	DS LB BUNTA
107	13-01-015-051-003-0111-0	2022	202214055	HERU SUTIYATNO	Rp 35.750	DS LB BUNTA
108	13-01-015-051-003-0112-0	2022	202214055	ASRUL	Rp 8.938	KP.SUMBER SARI
109	13-01-015-051-003-0113-0	2022	202214055	DARLIS / KULIK	Rp 8.938	KP.TANJUNG MAKMUR
110	13-01-015-051-003-0119-0	2022	202214055	IPAH WANTO	Rp 8.938	KP.SUMBER SARI
111	13-01-015-051-003-0136-0	2022	202214055	MISRAN	Rp 8.938	KP LBK BUNTA
112	13-01-015-051-003-0138-0	2022	202214055	WAGINEM	Rp 53.625	DS SUMBER SARI
113	13-01-015-051-003-0139-0	2022	202214055	SUPOMO	Rp 35.750	DS SUMBER SARI
114	13-01-015-051-003-0145-0	2022	202214055	WAKIRAN	Rp 35.750	KP DURIAN API

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
115	13-01-015-051-003-0150-0	2022	202214055	SUMARDI	Rp 35.750	KP PASIR BINJAI
116	13-01-015-051-003-0152-0	2022	202214055	MARYUDI	Rp 17.875	KP DURIAN API
117	13-01-015-051-003-0154-0	2022	202214055	NURUDIN	Rp 35.750	DS SUMBER SDARI
118	13-01-015-051-003-0166-0	2022	202214055	SUJIMAN	Rp 8.000	DS SUMBER SARI
119	13-01-015-051-003-0172-0	2022	202214055	SUPRIHATIN	Rp 8.938	DS SUMBER SARI
120	13-01-015-051-003-0194-0	2022	202214055	HERU SUTIASNO	Rp 35.750	DS LUBUK BUN TA
121	13-01-015-051-003-0200-0	2022	202214055	SUMARDI	Rp 35.750	TALANG BINJAI
122	13-01-015-051-003-0201-0	2022	202214055	SUMARDI	Rp 35.750	PASIR BINJAI
123	13-01-015-051-003-0205-0	2022	202214055	NGATIJAN	Rp 35.750	PASIR BINJAI
124	13-01-015-051-003-0215-0	2022	202214055	NURUDIN	Rp 35.750	DS SUMBER SARI
125	13-01-015-051-003-0228-0	2022	202214055	HENDRI.Z	Rp 17.875	KP.LUBUK BUNTA
126	13-01-015-051-004-0018-0	2022	202214055	MAIYUSRI EKA PUTRI	Rp 8.000	PADANG PANJANG II
127	13-01-015-051-008-0023-0	2022	202214055	NURANI	Rp 8.000	DS SUMBER SARI
128	13-01-015-051-008-0025-0	2022	202214055	MARLINA	Rp 8.938	DS SUMBER SARI
129	13-01-015-051-008-0031-0	2022	202214055	BY AMBI	Rp 8.938	DS SUMBER SARI
130	13-01-015-051-008-0032-0	2022	202214055	ASRUL	Rp 8.000	DS SUMBER SARI
131	13-01-015-051-008-0033-0	2022	202214055	SLAMET UNTARI	Rp 8.000	DS SUMBER SARI
132	13-01-015-051-008-0035-0	2022	202214055	WAJIAH	Rp 8.000	DS SUMBER SARI
133	13-01-015-051-008-0040-0	2022	202214055	EMIYATI	Rp 8.000	DS SUMBER SARI
134	13-01-015-051-008-0041-0	2022	202214055	ROHMADI	Rp 8.000	DS SUMBER SARI
135	13-01-015-051-008-0042-0	2022	202214055	SUGINAH	Rp 8.000	DS SUMBER SARI
136	13-01-015-051-008-0044-0	2022	202214055	BAIDI / JUMARNO	Rp 35.750	KP DURIAN API
137	13-01-015-051-008-0061-0	2022	202214055	SLAMET	Rp 35.750	KP TJ MAKMUR
138	13-01-015-051-008-0066-0	2022	202214055	SUNJOTO	Rp 35.750	PASIR BINJAI
139	13-01-015-051-008-0077-0	2022	202214055	NOTO UTOMO	Rp 35.750	KP TJ MAKMUR
140	13-01-015-051-008-0085-0	2022	202214055	WAKIYAH / SAMINU	Rp 35.750	KP DURIAN API
141	13-01-015-051-008-0089-0	2022	202214055	JOKARNO	Rp 35.750	KP TJ MAKMUR
142	13-01-015-051-008-0104-0	2022	202214055	WAGINO / JUMAR	Rp 35.750	KP DURIAN API
143	13-01-015-051-008-0112-0	2022	202214055	KAMIDAR	Rp 11.915	KP SUMBER SARI
144	13-01-015-051-008-0115-0	2022	202214055	POMIRAN	Rp 17.875	KP DURIAN API

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
145	13-01-015-051-008-0116-0	2022	202214055	MASTER	Rp 17.875	KP TJ MAKMUR
146	13-01-015-051-008-0117-0	2022	202214055	ASNURI	Rp 35.750	KP TJ MAKMUR
147	13-01-015-051-008-0122-0	2022	202214055	DOLAH.W / MULGIRAN	Rp 35.750	KP TJ MAKMUR
148	13-01-015-051-008-0132-0	2022	202214055	WAJIYAH	Rp 35.750	DS SUMBER SARI
149	13-01-015-051-008-0137-0	2022	202214055	M. FATAKUROHMAN	Rp 35.750	KP SUMBER SARI
150	13-01-015-051-008-0139-0	2022	202214055	SARYONO	Rp 35.750	PSR BINJAI
151	13-01-015-051-008-0143-0	2022	202214055	NGATIYAH	Rp 35.750	PSR BINJAI
152	13-01-015-051-008-0145-0	2022	202214055	WAGINEM	Rp 35.750	DS SUMBER SARI
153	13-01-015-051-008-0152-0	2022	202214055	SULISTYA	Rp 35.750	KP DURIAN API
154	13-01-015-051-008-0163-0	2022	202214055	NGATINO	Rp 35.750	KP TJ MAKMUR
155	13-01-015-051-008-0165-0	2022	202214055	ROHMADI	Rp 35.750	DS SUMBER SARI
156	13-01-015-051-008-0169-0	2022	202214055	SUJIMAN / LUSI	Rp 35.750	DS SUMBER SERI
157	13-01-015-051-008-0170-0	2022	202214055	FATAKUROHMAN	Rp 35.750	SUMBER SARI
158	13-01-015-051-008-0174-0	2022	202214055	ALEK S / ITA	Rp 35.750	KP TJ MAKMUR
159	13-01-015-051-008-0176-0	2022	202214055	BUNASIR	Rp 35.750	PSR BINJAI
160	13-01-015-051-008-0177-0	2022	202214055	SUGINAH	Rp 35.750	DS SUMBER SARI
161	13-01-015-051-008-0178-0	2022	202214055	BY AMBY	Rp 35.750	DS SUMBER SARI
162	13-01-015-051-008-0183-0	2022	202214055	SUPARYANTO	Rp 35.750	PSR BINJAI
163	13-01-015-051-008-0190-0	2022	202214055	SUWANDI	Rp 8.938	DS SUMBER SARI
164	13-01-015-051-008-0193-0	2022	202214055	BUSRA	Rp 8.938	DS LBK BUNTA
165	13-01-015-051-008-0194-0	2022	202214055	ASNURI	Rp 8.938	KP TJ MAKMUR
166	13-01-015-051-008-0201-0	2022	202214055	SINDIR WANA	Rp 35.750	KP TJ MAKMUR
167	13-01-015-051-008-0204-0	2022	202214055	BUNASIR	Rp 35.750	PSR BINJAI
168	13-01-015-051-008-0210-0	2022	202214055	TOHIBIN	Rp 35.750	PSR BINJAI
169	13-01-015-051-008-0211-0	2022	202214055	BUNASIR	Rp 35.750	PASIR BINJAI
170	13-01-015-051-008-0214-0	2022	202214055	MUNHAMIR	Rp 35.750	KP DURIAN API
171	13-01-015-051-008-0215-0	2022	202214055	TOHIBIN	Rp 35.750	PSR BINJAI
172	13-01-015-051-008-0216-0	2022	202214055	AGUS SUSANTO	Rp 35.750	LUBUK BUNTA
173	13-01-015-051-008-0219-0	2022	202214055	MUHTAROM	Rp 35.750	DS SUMBAR SARI
174	13-01-015-051-008-0220-0	2022	202214055	DARLIS	Rp 35.750	KP TJ MAKMUR

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
175	13-01-015-051-008-0222-0	2022	202214055	DEDEK WAGIMAN	Rp 35.750	SAMBUNGO
176	13-01-015-051-008-0226-0	2022	202214055	SUMIYATUN	Rp 35.750	PSR BINJAI
177	13-01-015-051-008-0227-0	2022	202214055	MULYONO	Rp 35.750	PSR BINJAI
178	13-01-015-051-008-0230-0	2022	202214055	SUWANDI	Rp 35.750	DS SUMBER SARI
179	13-01-015-051-008-0231-0	2022	202214055	ROJIKIN	Rp 35.750	KP TJ MAKMUR
180	13-01-015-051-008-0233-0	2022	202214055	SULASMI	Rp 35.750	KP DURIAN API
181	13-01-015-051-008-0234-0	2022	202214055	WARISO	Rp 35.750	DS LBK BUNTA
182	13-01-015-051-008-0242-0	2022	202214055	BUNASIR	Rp 35.750	PSR BINJAI
183	13-01-015-051-008-0246-0	2022	202214055	TOHIBIN	Rp 35.750	PSR BINJAI
184	13-01-015-051-008-0247-0	2022	202214055	BY AMBI	Rp 35.750	DS SUMBER SARI
185	13-01-015-051-008-0248-0	2022	202214055	TION RUSID	Rp 35.750	DS LBK BUNTA
186	13-01-015-051-008-0251-0	2022	202214055	TOHIBIN	Rp 35.750	PSR BINJAI
187	13-01-015-051-008-0252-0	2022	202214055	RAHMAT SAKTI	Rp 35.750	PSR BINJAI
188	13-01-015-051-008-0257-0	2022	202214055	SUHALI	Rp 35.750	PSR BINJAI
189	13-01-015-051-008-0258-0	2022	202214055	NURSAHID	Rp 35.750	PSR BINJAI
190	13-01-015-051-008-0259-0	2022	202214055	SIAMSIR	Rp 35.750	PSR BINJAI
191	13-01-015-051-008-0260-0	2022	202214055	SIAMSIR	Rp 35.750	PSR BINJAI
192	13-01-015-051-008-0266-0	2022	202214055	SUGENG	Rp 35.750	PSR BINJAI
193	13-01-015-051-008-0267-0	2022	202214055	RIYADI	Rp 35.750	PSR BINJAI
194	13-01-015-051-008-0268-0	2022	202214055	WAHYUDI	Rp 35.750	PSR BINJAI
195	13-01-015-051-008-0270-0	2022	202214055	SUTRIS	Rp 35.750	KP TJ MAKMUR
196	13-01-015-051-008-0274-0	2022	202214055	NURANI	Rp 35.750	DS SUMBER SARI
197	13-01-015-051-008-0277-0	2022	202214055	NURANI	Rp 35.750	DS SUMBER SARI
198	13-01-015-051-008-0281-0	2022	202214055	M. BENI WAHABI	Rp 35.750	KP TJ MAKMUR
199	13-01-015-051-008-0282-0	2022	202214055	FATAKOROHMAN	Rp 35.750	DS SUMBER SARI
200	13-01-015-051-008-0287-0	2022	202214055	EMIYATI	Rp 35.750	DS SUMBER SARI
201	13-01-015-051-008-0288-0	2022	202214055	PAMUJO	Rp 10.838	SUMBER SARI
202	13-01-015-051-008-0292-0	2022	202214055	JUMAILI	Rp 10.838	SUMBER SARI
203	13-01-015-051-008-0294-0	2022	202214055	AMIRULOH SIPAYUNG	Rp 8.000	SUMBER SARI
204	13-01-015-051-008-0295-0	2022	202214055	DARODI	Rp 10.838	PASIR BINJAI

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
205	13-01-015-051-009-0006-0	2022	202214055	ZANASIR	Rp 35.750	BATU SANGKAR
206	13-01-015-051-009-0007-0	2022	202214055	JUMIRAN	Rp 35.750	PSR BINJAI
207	13-01-015-051-009-0008-0	2022	202214055	AGUS SUSANTO	Rp 35.750	LUBUK BUNTA
208	13-01-015-051-009-0012-0	2022	202214055	KARNO	Rp 35.750	PENARIK
209	13-01-015-051-009-0014-0	2022	202214055	SUNJOTO	Rp 35.750	PSR BINJAI
210	13-01-015-051-009-0016-0	2022	202214055	KARDI MUJONO	Rp 35.750	PSR BINJAI
211	13-01-015-051-009-0020-0	2022	202214055	MUNTAHAR	Rp 35.750	PSR BINJAI
212	13-01-015-051-009-0025-0	2022	202214055	SUGENG	Rp 35.750	PSR BINJAI
213	13-01-015-051-009-0026-0	2022	202214055	DITO	Rp 35.750	DS SUMBER SARI
214	13-01-015-051-009-0027-0	2022	202214055	SIAMSIR	Rp 35.750	PSR BINJAI
215	13-01-015-051-009-0055-0	2022	202214055	SUGIMIN	Rp 35.750	PSR BINJAI
216	13-01-015-051-009-0056-0	2022	202214055	MARWAN	Rp 35.750	PSR BINJAI
217	13-01-015-051-009-0057-0	2022	202214055	SUHALI	Rp 35.750	PSR BINJAI
218	13-01-015-051-009-0058-0	2022	202214055	SUHALI	Rp 35.750	PSR BINJAI
219	13-01-015-051-009-0059-0	2022	202214055	ROHMAN	Rp 35.750	PSR BINJAI
220	13-01-015-051-009-0060-0	2022	202214055	AGUS SURYADI	Rp 35.750	PSR BINJAI
221	13-01-015-051-009-0061-0	2022	202214055	MARKASIH / SUHADAK	Rp 35.750	PSR BINJAI
222	13-01-015-051-009-0068-0	2022	202214055	WAJIYAH	Rp 35.750	DS SUMBER SARI
223	13-01-015-051-009-0069-0	2022	202214055	BUSRI	Rp 35.750	KP TJ MAKMUR
224	13-01-015-051-009-0070-0	2022	202214055	DAFRIS	Rp 35.750	KP TJ MAKMUR
225	13-01-015-051-009-0071-0	2022	202214055	NGATIJO / WANTO	Rp 35.750	DS LUBUK BUNTA
226	13-01-015-051-009-0073-0	2022	202214055	INCIN	Rp 35.750	KP TJ MAKMUR
227	13-01-015-051-009-0075-0	2022	202214055	ACIK	Rp 35.750	KP LBK BUNTA
228	13-01-015-051-009-0078-0	2022	202214055	MASRUL	Rp 35.750	KP TJ MAKMUR
229	13-01-015-051-009-0080-0	2022	202214055	AFRIZAL YONO	Rp 35.750	KP TJ MAKMUR
230	13-01-015-051-009-0083-0	2022	202214055	AMRI	Rp 35.750	KP TJ MAKMUR
231	13-01-015-051-009-0088-0	2022	202214055	GIYONO	Rp 35.750	PSR BINJAI
232	13-01-015-051-009-0093-0	2022	202214055	ABDUL MUZAKY	Rp 35.750	DS SUMBER SARI
233	13-01-015-051-009-0103-0	2022	202214055	SUWONDO	Rp 35.750	PSR BINJAI
234	13-01-015-051-009-0106-0	2022	202214055	PAINEM	Rp 35.750	PSR BINJAI

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
235	13-01-015-051-009-0107-0	2022	202214055	ERİYAL	Rp 35.750	PSR BINJAI
236	13-01-015-051-009-0127-0	2022	202214055	ASROFI	Rp 35.750	PSR BINJAI
237	13-01-015-051-009-0128-0	2022	202214055	PAINEM	Rp 35.750	PSR BINJAI
238	13-01-015-051-009-0129-0	2022	202214055	RIDWAN	Rp 35.750	PSR BINJAI
239	13-01-015-051-009-0130-0	2022	202214055	RAHMAT SAKTI	Rp 35.750	PSR BINJAI
240	13-01-015-051-009-0132-0	2022	202214055	ASRUL	Rp 35.750	PSR BINJAI
241	13-01-015-051-009-0133-0	2022	202214055	BUNASIR	Rp 35.750	PSR BINJAI
242	13-01-015-051-009-0138-0	2022	202214055	MARYADI	Rp 35.750	PSR BINJAI
243	13-01-015-051-009-0139-0	2022	202214055	SUNJOTO	Rp 35.750	PSR BINJAI
244	13-01-015-051-009-0142-0	2022	202214055	SUHARLIS	Rp 35.750	PSR BINJAI
245	13-01-015-051-009-0143-0	2022	202214055	SUHARLIS	Rp 35.750	PASIR BINJAI
246	13-01-015-051-009-0145-0	2022	202214055	ILYAS SUDARNIS	Rp 35.750	KP DURIAN API
247	13-01-015-051-009-0150-0	2022	202214055	RANGGA	Rp 35.750	KP TJ MAKMUR
248	13-01-015-051-009-0152-0	2022	202214055	ASRIL	Rp 35.750	KP TJ MAKMUR
249	13-01-015-051-009-0155-0	2022	202214055	BASRIL	Rp 35.750	KP TJ MAKMUR
250	13-01-015-051-009-0158-0	2022	202214055	JUPRI	Rp 35.750	KP TJ MAKMUR
251	13-01-015-051-009-0160-0	2022	202214055	ASRUL	Rp 35.750	DS SUMBER SARI
252	13-01-015-051-009-0163-0	2022	202214055	TASRIL	Rp 35.750	DS LB BUNTA
253	13-01-015-051-009-0165-0	2022	202214055	NURMI	Rp 35.750	PSR BINJAI
254	13-01-015-051-009-0166-0	2022	202214055	M. SOLEH	Rp 35.750	PSR BINJAI
255	13-01-015-051-009-0173-0	2022	202214055	PAMUJO	Rp 35.750	KP SUMBER SARI
256	13-01-015-051-009-0177-0	2022	202214055	ROHMAN	Rp 35.750	PSR BINJAI
257	13-01-015-051-009-0199-0	2022	202214055	MUHAJIR	Rp 35.750	PSR BINJAI
258	13-01-015-051-009-0200-0	2022	202214055	SAIFUL UMAR	Rp 35.750	PSR BINJAI
259	13-01-015-051-009-0201-0	2022	202214055	BADROWI	Rp 35.750	KP LBK BUNTA
260	13-01-015-051-009-0207-0	2022	202214055	MARTONO	Rp 35.750	PSR BINJAI
261	13-01-015-051-009-0216-0	2022	202214055	DARMARLIS	Rp 35.750	KP TJ MAKMUR
262	13-01-015-051-009-0217-0	2022	202214055	NELI / SUGIYANTO	Rp 35.750	DS SUMBER SARI
263	13-01-015-051-009-0221-0	2022	202214055	KAMISIR	Rp 35.750	TJG MAKMUR
264	13-01-015-051-009-0223-0	2022	202214055	KARMAN	Rp 35.750	KP TJ MAKMUR

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
265	13-01-015-051-009-0228-0	2022	202214055	KIKING	Rp 35.750	TJG MAKMUR
266	13-01-015-051-009-0230-0	2022	202214055	ZUNAFAR	Rp 35.750	KP SUMBER SARI
267	13-01-015-051-009-0231-0	2022	202214055	JAMIRUS	Rp 35.750	KP LBK BUNTA
268	13-01-015-051-009-0233-0	2022	202214055	MARYANTO	Rp 35.750	PSR BINJAI
269	13-01-015-051-009-0234-0	2022	202214055	SURATNO	Rp 35.750	PSR BINJAI
270	13-01-015-051-009-0236-0	2022	202214055	HERI / ULUM	Rp 35.750	PSR BINJAI
271	13-01-015-051-009-0237-0	2022	202214055	NGADI	Rp 35.750	PSR BINJAI
272	13-01-015-051-009-0238-0	2022	202214055	NGADUL	Rp 35.750	PSR BINJAI
273	13-01-015-051-009-0242-0	2022	202214055	MARYADI	Rp 35.750	PSR BINJAI
274	13-01-015-051-009-0243-0	2022	202214055	SUKIRNO	Rp 35.750	KP TJ MAKMUR
275	13-01-015-051-009-0244-0	2022	202214055	ERFANTO	Rp 35.750	DS SUMBER SARI
276	13-01-015-051-009-0248-0	2022	202214055	SRIYONO	Rp 35.750	PSR BINJAI
277	13-01-015-051-009-0249-0	2022	202214055	SUKIRMAN	Rp 35.750	PSR BINJAI
278	13-01-015-051-009-0250-0	2022	202214055	SITI LASMI	Rp 35.750	PSR BINJAI
279	13-01-015-051-009-0251-0	2022	202214055	RIYANTO	Rp 35.750	PSR BINJAI
280	13-01-015-051-009-0271-0	2022	202214055	ERWIN	Rp 35.750	KP TJ MAKMUR
281	13-01-015-051-009-0273-0	2022	202214055	SORI	Rp 35.750	PSR BINJAI
282	13-01-015-051-009-0274-0	2022	202214055	MUHAJIR	Rp 35.750	PSR BINJAI
283	13-01-015-051-009-0275-0	2022	202214055	NGARJI	Rp 35.750	PSR BINJAI
284	13-01-015-051-009-0279-0	2022	202214055	ERFANTO	Rp 35.750	DS SUMBER SARI
285	13-01-015-051-009-0283-0	2022	202214055	SIMIN	Rp 35.750	KP DURIAN API
286	13-01-015-051-009-0285-0	2022	202214055	HERI ULUM	Rp 35.750	PSR BINJAI
287	13-01-015-051-009-0286-0	2022	202214055	MUSTAJAM	Rp 35.750	PSR BINJAI
288	13-01-015-051-009-0291-0	2022	202214055	ZUNAFAR	Rp 35.750	DS SUMBER SARI
289	13-01-015-051-009-0293-0	2022	202214055	JAMIRUS	Rp 35.750	KP LUBUK BUNTA
290	13-01-015-051-009-0297-0	2022	202214055	DAFRIS	Rp 35.750	KP TJ MAKMUR
291	13-01-015-051-009-0298-0	2022	202214055	MASRUL	Rp 35.750	KP LBK BUNTA
292	13-01-015-051-009-0299-0	2022	202214055	DARMALIS	Rp 35.750	KP TJ MAKMUR
293	13-01-015-051-009-0303-0	2022	202214055	JUPRI	Rp 35.750	KP TJ MAKMUR
294	13-01-015-051-009-0304-0	2022	202214055	RAGIL PUTRA DEWA	Rp 35.750	KP TJ MAKMUR

No	NOP	THN	KODE BILLING	NAMA	NILAI	ALAMAT
295	13-01-015-051-009-0308-0	2022	202214055	ALI AMRIL	Rp 35.750	KP TJ MAKMUR
296	13-01-015-051-009-0312-0	2022	202214055	ERFANTO	Rp 35.750	KP LBK BUNTA
297	13-01-015-051-009-0315-0	2022	202214055	MARYADI / REBO	Rp 35.750	PSR BINJAI
298	13-01-015-051-009-0316-0	2022	202214055	SUCIPTO	Rp 35.750	PSR BINJAI
299	13-01-015-051-009-0318-0	2022	202214055	GALI S	Rp 35.750	PSR BINJAI
300	13-01-015-051-009-0319-0	2022	202214055	MUSTAKIM	Rp 35.750	PSR BINJAI
301	13-01-015-051-009-0320-0	2022	202214055	SUPRIYONO	Rp 35.750	PSR BINJAI
302	13-01-015-051-009-0324-0	2022	202214055	MARDIANA	Rp 35.750	DS LUBUK BUNTA
303	13-01-015-051-009-0334-0	2022	202214055	DERI NOFRIANTO	Rp 35.750	KP. TANJUNG MAKMUR
JUMLAH					Rp 9.409.002	-
TERBILANG : Sembilan Juta Empat Ratus Sembilan Ribu Dua Rupiah						

NAGARI DURIAN SERIBU, Selasa 30 Agustus 2022

Pimpinan Nagari

ABIRMAN
NIP. -