**BUPATI BARITO SELATAN**
**PROVINSI KALIMANTAN TENGAH**

**KEPUTUSAN BUPATI BARITO SELATAN**
**NOMOR 188.45 / 373 / 2025**

**TENTANG**

**PENETAPAN PENERIMA INSENTIF KADER POS PELAYANAN TERPADU DI KABUPATEN BARITO SELATAN TAHUN ANGGARAN 2025**

**BUPATI BARITO SELATAN,**

Menimbang : a. bahwa Kader Posyandu memiliki tugas dan tanggung jawab membantu Kepala Desa/Lurah melakukan pemberdayaan masyarakat, ikut serta dalam perencanaan dan pelaksanaan pembangunan, serta meningkatkan pelayanan masyarakat di Desa/Kelurahan;

b. bahwa untuk meningkatkan kesejahteraan dan kinerja dalam melaksanakan tugas dan fungsi sebagai Kader Posyandu, perlu diberikan insentif;

c. bahwa berdasarkan ketentuan Pasal 3 ayat (2) Peraturan Bupati Nomor 37 Tahun 2024 tentang Pedoman Pemberian Insentif Kader Pos Pelayanan Terpadu, yang menyebutkan bahwa nama penerima dan besaran insentif ditetapkan dengan Keputusan Bupati;

d. bahwa berdasarkan pertimbangan sebagaimana dimaksud dalam huruf a, huruf b, dan huruf c, perlu menetapkan Keputusan Bupati Barito Selatan tentang Penetapan Penerima Insentif Kader Pos Pelayanan Terpadu di Kabupaten Barito Selatan Tahun Anggaran 2025;

Mengingat : 1. Undang-Undang Nomor 27 Tahun 1959 tentang Penetapan Undang-Undang Darurat Nomor 3 Tahun 1953 tentang Perpanjangan Pembentukan Daerah Tingkat II di Kalimantan;

2. Undang-Undang Nomor 6 Tahun 2014 tentang Desa sebagaimana telah diubah beberapa kali terakhir dengan Undang-Undang Nomor 3 Tahun 2024 tentang Perubahan Kedua Atas Undang-Undang Nomor 6 Tahun 2014 tentang Desa;



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3. Undang-Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah sebagaimana telah diubah beberapa kali terakhir dengan Undang-Undang Nomor 6 Tahun 2023 tentang Penetapan Peraturan Pemerintah Pengganti Undang–Undang Nomor 2 Tahun 2022 tentang Cipta Kerja menjadi Undang-Undang;

4. Peraturan Pemerintah Nomor 12 Tahun 2019 tentang Pengelolaan Keuangan Daerah;

5. Peraturan Menteri Dalam Negeri Nomor 77 Tahun 2020 tentang Pedoman Teknis Pengelolaan Keuangan Daerah;

6. Peraturan Daerah Kabupaten Barito Selatan Nomor 7 Tahun 2020 tentang Pembentukan Produk Hukum Daerah;

7. Peraturan Daerah Kabupaten Barito Selatan Nomor 1 Tahun 2025 tentang Anggaran Pendapatan dan Belanja Daerah Tahun Anggaran 2025;

8. Peraturan Bupati Barito Selatan Nomor 37 Tahun 2024 tentang Pedoman Pemberian Insentif Kader Pos Pelayanan Terpadu;

**MEMUTUSKAN :**

Menetapkan :

KESATU : Penerima dan Besaran Insentif Kader Pos Pelayanan Terpadu di Kabupaten Barito Selatan Tahun Anggaran 2025, sebagaimana tercantum dalam Lampiran yang merupakan bagian tidak terpisahkan dari Keputusan ini.

KEDUA : Segala biaya yang timbul akibat dikeluarkannya Keputusan ini dibebankan pada DPA Dinas Pemberdayaan Masyarakat dan Desa Kabupaten Barito Selatan Tahun Anggaran 2025.

KETIGA : Dengan berlakunya Keputusan ini, maka Keputusan Bupati Barito Selatan Nomor 188.45/281/2025 tentang Penetapan Penerima dan Besaran Insentif Kader Pos Pelayanan Terpadu di Kabupaten Barito Selatan Tahun Anggaran 2025, dicabut dan dinyatakan tidak berlaku lagi.

KEEMPAT : Keputusan ini mulai berlaku sejak tanggal 2 Januari sampai dengan 31 Desember 2025.

Ditetapkan di Buntok
pada tanggal 10 November 2025

**BUPATI BARITO SELATAN,**

**EDDY RAYA SAMSURI**

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LAMPIRAN : KEPUTUSAN BUPATI BARITO SELATAN
NOMOR : 188.45 / 373 /2025
TANGGAL : 10 November 2025
TENTANG : PENETAPAN PENERIMA DAN BESARAN INSENTIF KADER POS PELAYANAN TERPADU DI KABUPATEN BARITO SELATAN TAHUN ANGGARAN 2025.

**PENERIMA INSENTIF KADER POS PELAYANAN TERPADU TAHUN ANGGARAN 2025**

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1 | MAHRITA | 6204014204780001 | KADER POSYANDU NUSA INDAH | KELURAHAN RANTAU KUJANG | 202.0202.24097-5 | Rp 100.000 |
| 2 | NOR HIAH | 6204014107820122 | KADER POSYANDU NUSA INDAH | KELURAHAN RANTAU KUJANG | 202.0202.24097-3 | Rp 100.000 |
| 3 | RUSMIATI | 6204014408750001 | KADER POSYANDU NUSA INDAH | KELURAHAN RANTAU KUJANG | 202.0202.24097-4 | Rp 100.000 |
| 4 | DEWI ASTUTI | 6204014404830003 | KADER POSYANDU NUSA INDAH | KELURAHAN RANTAU KUJANG | 202.0202.24097-6 | Rp 100.000 |
| 5 | MURNIATI | 6204016412850001 | KADER POSYANDU NUSA INDAH | KELURAHAN RANTAU KUJANG | 202.0202.24097-0 | Rp 100.000 |
| 6 | TAIBAH | 6204015903850001 | KADER POSYANDU MAWAR | KELURAHAN RANTAU KUJANG | 200.0201.03908-2 | Rp 100.000 |
| 7 | ERY MURNIASIH | 6204014707800006 | KADER POSYANDU MAWAR | KELURAHAN RANTAU KUJANG | 200.0201.03909-3 | Rp 100.000 |
| 8 | MISLAWATI | 6204015703020001 | KADER POSYANDU MAWAR | KELURAHAN RANTAU KUJANG | 200.0201.03910-4 | Rp 100.000 |
| 9 | MARLINA | 6204014112970002 | KADER POSYANDU MAWAR | KELURAHAN RANTAU KUJANG | 200.0201.04003-6 | Rp 100.000 |
| 10 | RAUDAH | 6204016605950001 | KADER POSYANDU MELATI | KELURAHAN RANTAU KUJANG | 202.0202.24097-2 | Rp 100.000 |
| 11 | KARTINI | 6204016704710001 | KADER POSYANDU MELATI | KELURAHAN RANTAU KUJANG | 202.0202.04289-1 | Rp 100.000 |
| 12 | LILIS SURATI | 6204016909670002 | KADER POSYANDU MELATI | KELURAHAN RANTAU KUJANG | 200.0201.02826-8 | Rp 100.000 |
| 13 | MONIKA ARIANTI | 6204016105970000 | KADER POSYANDU MELATI | KELURAHAN RANTAU KUJANG | 200.0202.00162-9 | Rp 100.000 |
| 14 | IRAWATI | 6204015205960002 | KADER POSYANDU MELATI | KELURAHAN RANTAU KUJANG | 200.0202.00163-1 | Rp 100.000 |
| 15 | NABILAH | 6204016501940001 | KADER POSYANDU BUNDA LESTARI | KELURAHAN RANTAU KUJANG | 200.0202.01988-5 | Rp 100.000 |
| 16 | HORIDEH | 3526104702990003 | KADER POSYANDU BUNDA LESTARI | KELURAHAN RANTAU KUJANG | 200.0201.03930-3 | Rp 100.000 |
| 17 | SITI KHOTIMAH | 6204015504800001 | KADER POSYANDU BUNDA LESTARI | KELURAHAN RANTAU KUJANG | 200.0201.03953-5 | Rp 100.000 |
| 18 | RAUDAH S.Pd | 6204016904850001 | KADER POSYANDU MELATI | KELURAHAN RANTAU KUJANG | 200.202.000014770-3 | Rp 100.000 |
| 19 | RAUDATUL HASANAH | 6204014505810002 | KADER POSYANDU MELATI | KELURAHAN RANTAU KUJANG | 202.0201.00825-1 | Rp 100.000 |
| 20 | JURNIAH | 6204015404790001 | KADER POSYANDU NUSA INDAH | KELURAHAN RANTAU KUJANG | 200.202.000013471-7 | Rp 100.000 |
| 21 | MARIAH OLPAH | 6204016802820001 | KADER POSYANDU NUSA INDAH | KELURAHAN RANTAU KUJANG | 200.202.000012776-1 | Rp 100.000 |
| 22 | MARHAMAH | 6204016301900001 | KADER POSYANDU BUNDA LESTARI | KELURAHAN RANTAU KUJANG | 202.0201.00825-5 | Rp 100.000 |
| 23 | ISNAWATI | 6204015703950004 | KADER POSYANDU BUNDA LESTARI | KELURAHAN RANTAU KUJANG | 202.0201.00825-7 | Rp 100.000 |
| 24 | SITI MASITAH | 6204016606960002 | KADER POSYANDU MANGGA | DESA RANTAU BAHUANG | 200.0201.04422-5 | Rp 100.000 |
| 25 | MELINDA | 6204014909960001 | KADER POSYANDU MANGGA | DESA RANTAU BAHUANG | 200.0201.04442-4 | Rp 100.000 |
| 26 | MARNIAH | 6204014107820017 | KADER POSYANDU MANGGA | DESA RANTAU BAHUANG | 200.0201.04425-1 | Rp 100.000 |
| 27 | KARMILA | 6204016706930001 | KADER POSYANDU MANGGA | DESA RANTAU BAHUANG | 200.0201.04420-3 | Rp 100.000 |
| 28 | NORAINI | 6204014707070007 | KADER POSYANDU MANGGA | DESA RANTAU BAHUANG | 200.0201.04433-2 | Rp 100.000 |
| 29 | RAHMAWATI | 6204014705950001 | KADER POSYANDU MANGGA | DESA RANTAU BAHUANG | 2000201052275 | Rp 100.000 |
| 30 | EVA ARIANI | 6204016012920001 | KADER POSYANDU MANGGA | DESA RANTAU BAHUANG | 2000201052231 | Rp 100.000 |
| 31 | BARKIAH | 6204014301950001 | KADER POSYANDU MANGGA | DESA RANTAU BAHUANG | 2000201052264 | Rp 100.000 |
| 32 | AMELIA NOVIANA | 6204014204880001 | KADER POSYANDU MANGGIS | DESA RANTAU BAHUANG | 200.0201.04435-4 | Rp 100.000 |
| 33 | NORHIDAYAH | 6204015705040000 | KADER POSYANDU MANGGIS | DESA RANTAU BAHUANG | 200.0201.04423-6 | Rp 100.000 |
| 34 | ERNI | 6204016903900001 | KADER POSYANDU MANGGIS | DESA RANTAU BAHUANG | 200.0201.04429-5 | Rp 100.000 |
| 35 | KARMILA | 6204015204910002 | KADER POSYANDU MANGGIS | DESA RANTAU BAHUANG | 200.0201.04426-2 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 36 | SAINAH | 6308094046390003 | KADER POSYANDU MANGGIS | DESA RANTAU BAHUANG | 200.0201.04421-4 | Rp 100.000 |
| 37 | RINI | 6204015508800003 | KADER POSYANDU MANGGIS | DESA RANTAU BAHUANG | 2000201052242 | Rp 100.000 |
| 38 | JAINATUL ISLAH | 6204015005920002 | KADER POSYANDU MANGGIS | DESA RANTAU BAHUANG | 2000201052253 | Rp 100.000 |
| 39 | DEWI | 6204015102810001 | KADER POSYANDU PIPIT | DESA TAMPULANG | 200.0201.04591-6 | Rp 100.000 |
| 40 | ERVINA | 6204014206890001 | KADER POSYANDU PIPIT | DESA TAMPULANG | 200.0201.04592-0 | Rp 100.000 |
| 41 | ERNA | 6204016504890002 | KADER POSYANDU PIPIT | DESA TAMPULANG | 200.0201.04593-1 | Rp 100.000 |
| 42 | MARIATI | 6204014909940003 | KADER POSYANDU PIPIT | DESA TAMPULANG | 2020202250868 | Rp 100.000 |
| 43 | HARYATI | 6204016104830001 | KADER POSYANDU PIPIT | DESA TAMPULANG | 2020202250867 | Rp 100.000 |
| 44 | SALAMAH | 6204016709990002 | KADER POSYANDU PIPIT | DESA TAMPULANG | 200.0202.06107-1 | Rp 100.000 |
| 45 | SAM'AH | 6204015211000002 | KADER POSYANDU PIPIT | DESA TAMPULANG | 200.0202.03957-0 | Rp 100.000 |
| 46 | MASMANAH | 6204015001850001 | KADER POSYANDU PIPIT | DESA TAMPULANG | 202.0201.00825-6 | Rp 100.000 |
| 47 | JAMIAH | 6204015205760002 | KADER POSYANDU PIPIT | DESA TAMPULANG | 202.0201.00825-0 | Rp 100.000 |
| 48 | ANNISA | 6204014505940000 | KADER POSYANDU PIPIT | DESA TAMPULANG | 202.0201.00825-3 | Rp 100.000 |
| 49 | SAIDATUNNISA | 6204014907710001 | KADER POSYANDU KASIH | DESA TABATAN | 2000201047294 | Rp 100.000 |
| 50 | RAHMA WATI | 6204015403870002 | KADER POSYANDU KASIH | DESA TABATAN | 2000201047084 | Rp 100.000 |
| 51 | ASMAWATI | 6204016509700000 | KADER POSYANDU KASIH | DESA TABATAN | 2000201047073 | Rp 100.000 |
| 52 | MARIANA | 6204014408850001 | KADER POSYANDU KASIH | DESA TABATAN | 2000201047062 | Rp 100.000 |
| 53 | SUNARTI | 6204014110960001 | KADER POSYANDU KASIH | DESA TABATAN | 2000201047051 | Rp 100.000 |
| 54 | LUTMAWATI | 6204015503870002 | KADER POSYANDU KASIH | DESA TABATAN | 6000202133936 | Rp 100.000 |
| 55 | NURLATIFAH | 6204016907930001 | KADER POSYANDU KASIH | DESA TABATAN | 6000201104656 | Rp 100.000 |
| 56 | MASTU | 6204015801820001 | KADER POSYANDU KASIH | DESA TABATAN | 6000201104671 | Rp 100.000 |
| 57 | NOT AIDA | 6204015501900005 | KADER POSYANDU KASIH | DESA TABATAN | 6000201104660 | Rp 100.000 |
| 58 | NANI | 6204015305850001 | KADER POSYANDU KASIH | DESA TABATAN | 6000202133925 | Rp 100.000 |
| 59 | ENDANG HARIATI | 6204016808710001 | KADER POSYANDU BAHAGIA | DESA RANGGA ILUNG | 2000202000110 | Rp 100.000 |
| 60 | NORWAHIDAH | 6212025109680001 | KADER POSYANDU BAHAGIA | DESA RANGGA ILUNG | 2002020000134725 | Rp 100.000 |
| 61 | NORSARIDA | 6204016303760002 | KADER POSYANDU BAHAGIA | DESA RANGGA ILUNG | 2000202013729 | Rp 100.000 |
| 62 | RAPIKAH | 6204015103920001 | KADER POSYANDU BAHAGIA | DESA RANGGA ILUNG | 2020202250044 | Rp 100.000 |
| 63 | ASMIDAWATI | 6204014702820002 | KADER POSYANDU BAHAGIA | DESA RANGGA ILUNG | 2020202250765 | Rp 100.000 |
| 64 | MULIYATI | 6204025112850003 | KADER POSYANDU REMPANG | KELURAHAN MENGKATIP | 202.0202.04806-0 | Rp 100.000 |
| 65 | YANTI ASI | 6204026807770001 | KADER POSYANDU REMPANG | KELURAHAN MENGKATIP | 200.0201.04772-5 | Rp 100.000 |
| 66 | KLEMENTINA TARIGAN | 6204026809770001 | KADER POSYANDU REMPANG | KELURAHAN MENGKATIP | 200.0202.02477-4 | Rp 100.000 |
| 67 | ACI NORA | 6204024410740001 | KADER POSYANDU REMPANG | KELURAHAN MENGKATIP | 2002020000134610 | Rp 100.000 |
| 68 | SURIAH | 6204024804740001 | KADER POSYANDU REMPANG | KELURAHAN MENGKATIP | 202.0202.25048-8 | Rp 100.000 |
| 69 | RABAINAH | 6204025906720001 | KADER POSYANDU MAWAR | KELURAHAN MENGKATIP | 200.0201.04349-2 | Rp 100.000 |
| 70 | ISLAWATI | 6204024705980003 | KADER POSYANDU MAWAR | KELURAHAN MENGKATIP | 202.0202.04805-6 | Rp 100.000 |
| 71 | VUSPA SARI | 6202014610730001 | KADER POSYANDU MAWAR | KELURAHAN MENGKATIP | 200.0201.04351-4 | Rp 100.000 |
| 72 | ENDAH YULIANTI | 6204026509890002 | KADER POSYANDU MAWAR | KELURAHAN MENGKATIP | 202.0202.25048-7 | Rp 100.000 |
| 73 | SUNDARI | 6204024107790046 | KADER POSYANDU MAWAR | KELURAHAN MENGKATIP | 111.0202.01756-2 | Rp 100.000 |
| 74 | HERPENI HANDRI YANI | 6204026411910000 | KADER POSYANDU MELATI 1 SATU | KELURAHAN MENGKATIP | 202.0202.04797-5 | Rp 100.000 |
| 75 | MIA DIANA PUTRI | 6204025911990004 | KADER POSYANDU MELATI 1 SATU | KELURAHAN MENGKATIP | 200.0202.04086-3 | Rp 100.000 |
| 76 | NANIK R | 6204065207850005 | KADER POSYANDU MELATI 1 SATU | KELURAHAN MENGKATIP | 202.0202.04804-5 | Rp 100.000 |
| 77 | SITI MAI SAROH | 6204025707840001 | KADER POSYANDU MELATI 1 SATU | KELURAHAN MENGKATIP | 202.0202.04807-1 | Rp 100.000 |
| 78 | EKA | 6204026509900001 | KADER POSYANDU MELATI 1 SATU | KELURAHAN MENGKATIP | 200.0201.05031-5 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 79 | NOOR LINA | 6204027004680001 | KADER POSYANDU MELATI II DUA | KELURAHAN MENGKATIP | 200.0202.07801-1 | Rp 100.000 |
| 80 | SUSANTI | 6204024202780001 | KADER POSYANDU MELATI II DUA | KELURAHAN MENGKATIP | 202.0202.24142-7 | Rp 100.000 |
| 81 | HANI | 6204025012840002 | KADER POSYANDU MELATI II DUA | KELURAHAN MENGKATIP | 202.0202.04811-5 | Rp 100.000 |
| 82 | MARLINA | 6204024503780004 | KADER POSYANDU MELATI II DUA | KELURAHAN MENGKATIP | 202.0202.24143-3 | Rp 100.000 |
| 83 | MISLIANI | 6204025906860001 | KADER POSYANDU MELATI II DUA | KELURAHAN MENGKATIP | 202.0202.24143-0 | Rp 100.000 |
| 84 | METARIASI | 6204024202840000 | KADER POSYANDU SEHAT MANDIRI | DESA SUNGAI JAYA | 202.0202.25001-8 | Rp 100.000 |
| 85 | SRI WAHYUNI | 6204025311850000 | KADER POSYANDU SEHAT MANDIRI | DESA SUNGAI JAYA | 200.0201.03884-6 | Rp 100.000 |
| 86 | RUSETAE | 6204026311710000 | KADER POSYANDU SEHAT MANDIRI | DESA SUNGAI JAYA | 202.0202.25002-0 | Rp 100.000 |
| 87 | LESTARI HANDAYANI | 6204065104900000 | KADER POSYANDU SEHAT MANDIRI | DESA SUNGAI JAYA | 200.0202.03794-5 | Rp 100.000 |
| 88 | FISIANA | 6204025505770000 | KADER POSYANDU SEHAT MANDIRI | DESA SUNGAI JAYA | 202.0202.25002-2 | Rp 100.000 |
| 89 | ISNAWATI | 6204024303830000 | KADER POSYANDU BINA SUBUR | DESA SUNGAI JAYA | 202.0202.25001-9 | Rp 100.000 |
| 90 | SRIMAWANTI | 6204025812740000 | KADER POSYANDU BINA SUBUR | DESA SUNGAI JAYA | 202.0202.25002-1 | Rp 100.000 |
| 91 | ANISA | 6204025506840000 | KADER POSYANDU BINA SUBUR | DESA SUNGAI JAYA | 202.0202.25001-4 | Rp 100.000 |
| 92 | SITI AINAH | 6204026312740000 | KADER POSYANDU BINA SUBUR | DESA SUNGAI JAYA | 200.0202.01532-9 | Rp 100.000 |
| 93 | SELMI | 6204024406720000 | KADER POSYANDU BINA SUBUR | DESA SUNGAI JAYA | 102.0202.06859-4 | Rp 100.000 |
| 94 | ANAE | 6204024308740000 | KADER POSYANDU PURUN JAYA | DESA SUNGAI JAYA | 200.0201.04172-0 | Rp 100.000 |
| 95 | MAWARTI | 6204026008770000 | KADER POSYANDU PURUN JAYA | DESA SUNGAI JAYA | 2000202010674 | Rp 100.000 |
| 96 | MARLINA M | 6204024205850000 | KADER POSYANDU PURUN JAYA | DESA SUNGAI JAYA | 202.0202.25001-7 | Rp 100.000 |
| 97 | ANALISA | 6204024510970000 | KADER POSYANDU PURUN JAYA | DESA SUNGAI JAYA | 202.0202.25001-6 | Rp 100.000 |
| 98 | JUBAIDAH | 6204026703970000 | KADER POSYANDU PURUN JAYA | DESA SUNGAI JAYA | 202.0202.25001-5 | Rp 100.000 |
| 99 | HERLINA | 6204026805830000 | KADER POSYANDU BAKOTA SEHAT | DESA SUNGAI JAYA | 2000201046594 | Rp 100.000 |
| 100 | SUSI PANDU WINATA | 6204024909870000 | KADER POSYANDU BAKOTA SEHAT | DESA SUNGAI JAYA | 2000201046605 | Rp 100.000 |
| 101 | TIARA | 6204025005020000 | KADER POSYANDU BAKOTA SEHAT | DESA SUNGAI JAYA | 2000201046620 | Rp 100.000 |
| 102 | VITRIANI | 6204024811020000 | KADER POSYANDU BAKOTA SEHAT | DESA SUNGAI JAYA | 6000202125676 | Rp 100.000 |
| 103 | ANA YUNITA | 6204026105850000 | KADER POSYANDU BAKOTA SEHAT | DESA SUNGAI JAYA | 2000201046616 | Rp 100.000 |
| 104 | CICI PURWASIH | 6204026111840000 | KADER POSYANDU BAKOTA SEHAT | DESA SUNGAI JAYA | 200.0202.03781-6 | Rp 100.000 |
| 105 | WIWI LAILA SARI | 6204026810940000 | KADER POSYANDU BAKOTA SEHAT | DESA SUNGAI JAYA | 604.0201.00241-5 | Rp 100.000 |
| 106 | MUTIARA | 6204025711830000 | KADER POSYANDU BAKOTA SEHAT | DESA SUNGAI JAYA | 600.0201.10500-6 | Rp 100.000 |
| 107 | KRISTINA NATALIA | 6204026007880002 | KADER POSYANDU MAHAJANDAU | MAHAJANDAU | 202.0202.04802-3 | Rp 100.000 |
| 108 | MERISA CERIA | 6204024505920003 | KADER POSYANDU MAHAJANDAU | MAHAJANDAU | 2000201052603 | Rp 100.000 |
| 109 | ELINA PRANSISKA | 6204025603930002 | KADER POSYANDU MAHAJANDAU | MAHAJANDAU | 200.0202.06178-2 | Rp 100.000 |
| 110 | JAMILAH | 6204066601720002 | KADER POSYANDU MAHAJANDAU | MAHAJANDAU | 2020202250807 | Rp 100.000 |
| 111 | HARMANIA | 6204024304000001 | KADER POSYANDU MAHAJANDAU | MAHAJANDAU | 2020202250939 | Rp 100.000 |
| 112 | NOVIA ISTI PERMATA | 6204067005920004 | KADER POSYANDU MAHAJANDAU | MAHAJANDAU | 200.0202.01420-4 | Rp 100.000 |
| 113 | RUSINAH | 6204025706660001 | KADER POSYANDU MELATI | DESA KALANIS | 2020202240988 | Rp 100.000 |
| 114 | SITI PATIMAH | 6204024911770001 | KADER POSYANDU MELATI | DESA KALANIS | 2020202250751 | Rp 100.000 |
| 115 | DAYATI | 6204024704830001 | KADER POSYANDU MELATI | DESA KALANIS | 2020202250748 | Rp 100.000 |
| 116 | HAYATI | 6204024507770003 | KADER POSYANDU MELATI | DESA KALANIS | 2020202250750 | Rp 100.000 |
| 117 | YANTI ASI | 6204024908760001 | KADER POSYANDU MELATI | DESA KALANIS | 2020202250752 | Rp 100.000 |
| 118 | MARIATUL | 6204026808040001 | KADER POSYANDU MELATI | DESA KALANIS | 2020202240995 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 119 | MIFTAHUL JANNAH | 6204025301030002 | KADER POSYANDU MELATI | DESA KALANIS | 2020202240993 | Rp 100.000 |
| 120 | MASNAH | 6204025804860001 | KADER POSYANDU MURUNG MELATI | DESA KALANIS | 2000201038010 | Rp 100.000 |
| 121 | RAHMI | 6204025306880002 | KADER POSYANDU MURUNG MELATI | DESA KALANIS | 2000201038043 | Rp 100.000 |
| 122 | SITI JUBAIDAH | 6213077008960001 | KADER POSYANDU MURUNG MELATI | DESA KALANIS | 2000201038021 | Rp 100.000 |
| 123 | SARI PURWATI | 6204025403860001 | KADER POSYANDU MURUNG MELATI | DESA KALANIS | 2000201038032 | Rp 100.000 |
| 124 | NOR HIKMAH | 6204024304960003 | KADER POSYANDU MURUNG MELATI | DESA KALANIS | 2000202014492 | Rp 100.000 |
| 125 | SITI ROHANI | 6204025411960001 | KADER POSYANDU TANGKALASA | DESA LEHAI | 2000201047224 | Rp 100.000 |
| 126 | MARIAMAH | 6204025509720002 | KADER POSYANDU TANGKALASA | DESA LEHAI | 2000201047283 | Rp 100.000 |
| 127 | SALAMAH | 6204026505710001 | KADER POSYANDU TANGKALASA | DESA LEHAI | 2000201047261 | Rp 100.000 |
| 128 | ADILLARISMA YULIDA | 620402010040009 | KADER POSYANDU TANGKALASA | DESA LEHAI | 2000201047456 | Rp 100.000 |
| 129 | LIDIA WATI | 6204026704820001 | KADER POSYANDU TANGKALASA | DESA LEHAI | 2000201047272 | Rp 100.000 |
| 130 | YULIANTI | 6204024605000002 | KADER POSYANDU TANGKALASA | DESA LEHAI | 2000201047460 | Rp 100.000 |
| 131 | NAPSIAH | 6204024411700003 | KADER POSYANDU TANGKALASA | DESA LEHAI | 2000202018104 | Rp 100.000 |
| 132 | LENNY WULAN SARI | 6204026201930002 | KADER POSYANDU TANGKALASA | DESA LEHAI | 2000201047445 | Rp 100.000 |
| 133 | JULIANA | 6204024509950001 | KADER POSYANDU TANGKALASA | DESA LEHAI | 2000201047235 | Rp 100.000 |
| 134 | RAPIAH | 6204026401990001 | KADER POSYANDU TANGKALASA | DESA LEHAI | 2000201047434 | Rp 100.000 |
| 135 | HELSA MONALISA | 6204024106990001 | KADER POSYANDU MAWAR | DESA DAMPARAN | 2000202000760 | Rp 100.000 |
| 136 | WENIYANTI | 6204025810070001 | KADER POSYANDU MAWAR | DESA DAMPARAN | 2000201047191 | Rp 100.000 |
| 137 | HASANAH | 6204025309040001 | KADER POSYANDU MAWAR | DESA DAMPARAN | 2000202069821 | Rp 100.000 |
| 138 | MULIATI | 6204025510750002 | KADER POSYANDU MAWAR | DESA DAMPARAN | 2000201047132 | Rp 100.000 |
| 139 | TITI LAILI | 6204024306800002 | KADER POSYANDU MAWAR | DESA DAMPARAN | 2000201047121 | Rp 100.000 |
| 140 | UMING | 6204025006880003 | KADER POSYANDU MAWAR | DESA DAMPARAN | 2000201046793 | Rp 100.000 |
| 141 | YIYIN | 6204024304960002 | KADER POSYANDU MELATI | DESA DAMPARAN | 2000202001271 | Rp 100.000 |
| 142 | RUSMIYAH | 6204055109690001 | KADER POSYANDU MELATI | DESA DAMPARAN | 200.0202.00128-1 | Rp 100.000 |
| 143 | HERY YULIANTY | 6204027011740002 | KADER POSYANDU MELATI | DESA DAMPARAN | 200.0201.04721-3 | Rp 100.000 |
| 144 | HANISA PUTRI | 6204025204960002 | KADER POSYANDU MELATI | DESA DAMPARAN | 200.202.000012760-5 | Rp 100.000 |
| 145 | ARBAYANI | 6204024312720001 | KADER POSYANDU MELATI | DESA DAMPARAN | 200.0201.04806-4 | Rp 100.000 |
| 146 | REKA ANGGUN SARI | 6204020344960001 | KADER POSYANDU MELATI | DESA DAMPARAN | 200.0201.04720-2 | Rp 100.000 |
| 147 | CICA MUNA | 6204024207890040 | KADER POSYANDU DAMPARAN | DESA DAMPARAN | 200-0202-01382-7 | Rp 100.000 |
| 148 | TANIA ESPAYOLA | 6204026307000003 | KADER POSYANDU DAMPARAN | DESA DAMPARAN | 200-0202-07861-5 | Rp 100.000 |
| 149 | HAIRUN NISA | 6204025004020003 | KADER POSYANDU DAMPARAN | DESA DAMPARAN | 200-0202-07860-4 | Rp 100.000 |
| 150 | RANIAH | 6204025007740003 | KADER POSYANDU DAMPARAN | DESA DAMPARAN | 200-0202-07851-2 | Rp 100.000 |
| 151 | DIKI FADLI | 6204020510950000 | KADER POSYANDU DAMPARAN | DESA DAMPARAN | 200-020204324-3 | Rp 100.000 |
| 152 | RUSDIANA | 6204024802770003 | KADER POSYANDU DAMPARAN | DESA DAMPARAN | 200-020207872-2 | Rp 100.000 |
| 153 | REZI | 6204022711970003 | KADER POSYANDU DAMPARAN | DESA DAMPARAN | 200-0201-05039-6 | Rp 100.000 |
| 154 | NONIKE POLWANDARI | 6204026112870002 | KADER POSYANDU DAMPARAN | DESA DAMPARAN | 200-202-000012314-6 | Rp 100.000 |
| 155 | HATNIAH | 6204026706730000 | KADER POSYANDU DAMPARAN | DESA DAMPARAN | 200-0202-03367-5 | Rp 100.000 |
| 156 | RATNAYU ROSMALA | 6204025709790001 | KADER POSYANDU DAMPARAN | DESA DAMPARAN | 200-0201-02778-7 | Rp 100.000 |
| 157 | HJ. MUTMAINNAH | 6204025908730001 | KADER POSYANDU DAMPARAN | DESA DAMPARAN | 200-0201-00923-1 | Rp 100.000 |
| 158 | ATENI | 6204026009760001 | KADER POSYANDU DAMPARAN | DESA DAMPARAN | 200-0202-07858-2 | Rp 100.000 |
| 159 | NORFAH | 6204025310980002 | KADER POSYANDU DAMPARAN | DESA DAMPARAN | 200-0202-00127-4 | Rp 100.000 |
| 160 | AINUN PUTRI | 6204024603990004 | KADER POSYANDU DAMPARAN | DESA DAMPARAN | 200-0202-07859-3 | Rp 100.000 |
| 161 | JUBAIDAH | 6204024706750001 | KADER POSYANDU PILAU TELUK TIMBAU | DESA TELUK TIMBAU | 200.0202.00130-6 | Rp 100.000 |
| 162 | LINDA | 6204026404910003 | KADER POSYANDU PILAU TELUK TIMBAU | DESA TELUK TIMBAU | 200.0201.04715-4 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 163 | VERA | 6204024909990006 | KADER POSYANDU PILAU TELUK TIMBAU | DESA TELUK TIMBAU | 200.0201.04703-6 | Rp 100.000 |
| 164 | PURNAMA | 6204025506820002 | KADER POSYANDU PILAU TELUK TIMBAU | DESA TELUK TIMBAU | 200.0202.03640-5 | Rp 100.000 |
| 165 | MASIDAH | 6204024104720001 | KADER POSYANDU PILAU TELUK TIMBAU | DESA TELUK TIMBAU | 200.0201.04717-6 | Rp 100.000 |
| 166 | YULIA MAGFIRAH | 6305015307960002 | KADER POSYANDU PILAU TELUK TIMBAU | DESA TELUK TIMBAU | 200.0201.04714-3 | Rp 100.000 |
| 167 | SEPTIANI | 6204022309030001 | KADER POSYANDU PILAU TELUK TIMBAU | DESA TELUK TIMBAU | 200.0201.04716-5 | Rp 100.000 |
| 168 | RAHMAH | 6204024101880002 | KADER POSYANDU DUSUN MUARA PUNING | DESA TELUK TIMBAU | 200.0201.04757-4 | Rp 100.000 |
| 169 | ASMAWATI | 6204024403030003 | KADER POSYANDU DUSUN MUARA PUNING | DESA TELUK TIMBAU | 200.0201.04756-3 | Rp 100.000 |
| 170 | ANA | 6204024107760006 | KADER POSYANDU DUSUN MUARA PUNING | DESA TELUK TIMBAU | 200.0201.04755-2 | Rp 100.000 |
| 171 | YIYIN | 6204025006940001 | KADER POSYANDU DUSUN MUARA PUNING | DESA TELUK TIMBAU | 200.0201.04754-1 | Rp 100.000 |
| 172 | EKA SARI | 6204024506910002 | KADER POSYANDU DUSUN MUARA PUNING | DESA TELUK TIMBAU | 200.0201.04753-0 | Rp 100.000 |
| 173 | RETY APRIANTI | 6204024410950001 | KADER POSYANDUN TELUK TIMBAU | DESA TELUK TIMBAU | 200.0202.03498-3 | Rp 100.000 |
| 174 | YATMI | 6204024905860001 | KADER POSYANDUN TELUK TIMBAU | DESA TELUK TIMBAU | 200.0202.07962-1 | Rp 100.000 |
| 175 | SELVI | 6204025008990003 | KADER POSYANDUN TELUK TIMBAU | DESA TELUK TIMBAU | 200.0201.05042-2 | Rp 100.000 |
| 176 | PRAMIDA | 6204024407980001 | KADER POSYANDUN TELUK TIMBAU | DESA TELUK TIMBAU | 200.0201.05044-4 | Rp 100.000 |
| 177 | MULYATI | 6204024107800004 | KADER POSYANDUN TELUK TIMBAU | DESA TELUK TIMBAU | 200.0202.07964-3 | Rp 100.000 |
| 178 | ISMAYATI | 6204025204950002 | KADER POSYANDUN TELUK TIMBAU | DESA TELUK TIMBAU | 200.0202.08052-0 | Rp 100.000 |
| 179 | JUMIATI | 6204025007790001 | KADER POSYANDUN MUARA PUNING | DESA TELUK TIMBAU | 200.202.000013067-3 | Rp 100.000 |
| 180 | DAHLIYANI | 6204024107820023 | KADER POSYANDUN MUARA PUNING | DESA TELUK TIMBAU | 200.0202.08152-2 | Rp 100.000 |
| 181 | LATIPAH | 6204024603820001 | KADER POSYANDUN MUARA PUNING | DESA TELUK TIMBAU | 200.0202.08153-3 | Rp 100.000 |
| 182 | IMA | 6204024301040001 | KADER POSYANDUN MUARA PUNING | DESA TELUK TIMBAU | 200.0202.08154-4 | Rp 100.000 |
| 183 | AGUSTINA | 6204026008970000. | KADER POSYANDU UMBA BATIMBANG | DESA BATILAP | 200.0202.06986-5 | Rp 100.000 |
| 184 | SAPNA | 6204024707970005. | KADER POSYANDU UMBA BATIMBANG | DESA BATILAP | 2000201052544 | Rp 100.000 |
| 185 | SANAH | 6204024707900006. | KADER POSYANDU UMBA BATIMBANG | DESA BATILAP | 200.0201.04767-0 | Rp 100.000 |
| 186 | NORHALIMAH | 6204015006020001. | KADER POSYANDU UMBA BATIMBANG | DESA BATILAP | 200.0202.06139-5 | Rp 100.000 |
| 187 | MIKA | 6204025304890002. | KADER POSYANDU UMBA BATIMBANG | DESA BATILAP | 200.0201.04768-1 | Rp 100.000 |
| 188 | NORSAM | 6204026306950001. | KADER POSYANDU UMBA BATIMBANG | DESA BATILAP | 200.0202.07866-3 | Rp 100.000 |
| 189 | SAWIYAH | 6204025508990001. | KADER POSYANDU UMBA BATIMBANG | DESA BATILAP | 200.0202.07865-2 | Rp 100.000 |
| 190 | PINA WATI | 6204024806990002. | KADER POSYANDU UMBA BATIMBANG | DESA BATILAP | 200.0202.07855-6 | Rp 100.000 |
| 191 | RISKA | 6204025311050002. | KADER POSYANDU UMBA BATIMBANG | DESA BATILAP | 200.0202.07856-0 | Rp 100.000 |
| 192 | SUSILAWATI | 6204024606830001 | KADER POSYANDU SINAR PAGI | DESA BATAMPANG | 2000201046734 | Rp 100.000 |
| 193 | WAHIYAH | 6204024506910001 | KADER POSYANDU SINAR PAGI | DESA BATAMPANG | 2000202043302 | Rp 100.000 |
| 194 | YULIANI | 6204025711900002 | KADER POSYANDU SINAR PAGI | DESA BATAMPANG | 2000201046712 | Rp 100.000 |
| 195 | TITA | 6204025709780001 | KADER POSYANDU SINAR PAGI | DESA BATAMPANG | 2000201046723 | Rp 100.000 |
| 196 | SUSI CAHYATI | 6204024908970001 | KADER POSYANDU SINAR PAGI | DESA BATAMPANG | 2000202017624 | Rp 100.000 |
| 197 | KARTINA | 6204024309900001 | KADER POSYANDU CEMARA | DESA BATAMPANG | 2000201046701 | Rp 100.000 |
| 198 | RAUDATUL JANNAH | 6204025101880002 | KADER POSYANDU CEMARA | DESA BATAMPANG | 2000201046966 | Rp 100.000 |
| 199 | SIRLAWATI | 6204026509950000 | KADER POSYANDU CEMARA | DESA BATAMPANG | 2000201046955 | Rp 100.000 |
| 200 | MAWARTI | 6204024503920002 | KADER POSYANDU CEMARA | DESA BATAMPANG | 2000201046970 | Rp 100.000 |
| 201 | NASIAH | 6204024304790001 | KADER POSYANDU CEMARA | DESA BATAMPANG | 2000201046815 | Rp 100.000 |
| 202 | MIANI | 6204025009980002 | KADER POSYANDU KASIH IBU | DESA BATAMPANG | 2000201046745 | Rp 100.000 |
| 203 | JANAH | 6204024309020002 | KADER POSYANDU KASIH IBU | DESA BATAMPANG | 2000201046782 | Rp 100.000 |
| 204 | MURNIA | 6204025210880001 | KADER POSYANDU KASIH IBU | DESA BATAMPANG | 2000201046760 | Rp 100.000 |
| 205 | MEGA RIYANI RAHAYU | 6204024204940001 | KADER POSYANDU KASIH IBU | DESA BATAMPANG | 2000201046756 | Rp 100.000 |
| 206 | HABIBAH | 6204024806050001 | KADER POSYANDU KASIH IBU | DESA BATAMPANG | 2000201046771 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 207 | AROMA | 6204024707010027 | KADER POSYANDU KASIH IBU | DESA BATAMPANG | 2000202037886 | Rp 100.000 |
| 208 | FIKI MARIANI | 6204025210950003 | KADER POSYANDU KASIH IBU | DESA BATAMPANG | 2000202078453 | Rp 100.000 |
| 209 | PIKI MARIANI | 6204025010010000 | KADER POSYANDU KASIH IBU | DESA BATAMPANG | 2000202078733 | Rp 100.000 |
| 210 | WAHIDAH | 6204025506030002 | KADER POSYANDU KASIH IBU | DESA BATAMPANG | 2000202078523 | Rp 100.000 |
| 211 | NORMILA | 6204025507080001 | KADER POSYANDU KASIH IBU | DESA BATAMPANG | 2000202078464 | Rp 100.000 |
| 212 | NORIYAH | 6204024904000001 | KADER POSYANDU KASIH IBU | DESA BATAMPANG | 2000202078486 | Rp 100.000 |
| 213 | PUTRI NIRMALA SARI | 6204024505060003 | KADER POSYANDU KASIH IBU | DESA BATAMPANG | 2000202078475 | Rp 100.000 |
| 214 | AYU MAHRIDA SARI,A.Md | 6204024101920002 | KADER POSYANDU SUKA SEHAT | DESA MANGKATIR | 2000202016508 | Rp 100.000 |
| 215 | NORHAYATI | 6204024311880002 | KADER POSYANDU SUKA SEHAT | DESA MANGKATIR | 2000202084635 | Rp 100.000 |
| 216 | RUMIATI | 6204027006930001 | KADER POSYANDU SUKA SEHAT | DESA MANGKATIR | 2020202241437 | Rp 100.000 |
| 217 | ISTIKAMAH | 6204024304020002 | KADER POSYANDU SUKA SEHAT | DESA MANGKATIR | 2020202048255 | Rp 100.000 |
| 218 | NORLATIFAH | 6204026408970001 | KADER POSYANDU SUKA SEHAT | DESA MANGKATIR | 2020202048266 | Rp 100.000 |
| 219 | NOR JANAH | 6204024107850001 | KADER POSYANDU MAWAR | DESA MANGKATIR | 2020202250506 | Rp 100.000 |
| 220 | FATHUL JANNAH | 6204024909000001 | KADER POSYANDU MAWAR | DESA MANGKATIR | 2020202250507 | Rp 100.000 |
| 221 | ISTIKAMAL | 6213074305980001 | KADER POSYANDU MAWAR | DESA MANGKATIR | 2020202250483 | Rp 100.000 |
| 222 | HARIATI | 6204024102880001 | KADER POSYANDU MAWAR | DESA MANGKATIR | 2020202250505 | Rp 100.000 |
| 223 | NIKMAH AZIZAH | 6204026608970001 | KADER POSYANDU MENTARI SEHAT | DESA MANGKATIR | 2020202250484 | Rp 100.000 |
| 224 | SARI | 6204026001980001 | KADER POSYANDU MENTARI SEHAT | DESA MANGKATIR | 2020202250481 | Rp 100.000 |
| 225 | EVI IRMA DAMAYANTI | 6204024101920010 | KADER POSYANDU MENTARI SEHAT | DESA MANGKATIR | 2020202250482 | Rp 100.000 |
| 226 | USAMI DEWI | 6204034401710002 | KADER POSYANDU BUAH HATI | KELURAHAN BANGKUANG | 200.0202.07891-0 | Rp 100.000 |
| 227 | PARIDAH MAYA SARI | 6204036601830002 | KADER POSYANDU BUAH HATI | KELURAHAN BANGKUANG | 200.0202.05718-4 | Rp 100.000 |
| 228 | SASMI AGITA | 6204025010000001 | KADER POSYANDU BUAH HATI | KELURAHAN BANGKUANG | 200.0202.07889-5 | Rp 100.000 |
| 229 | HILMA GINA | 6204034509910001 | KADER POSYANDU BUAH HATI | KELURAHAN BANGKUANG | 200.0202.07895-4 | Rp 100.000 |
| 230 | EKA SRI MASNI | 6204036004910001 | KADER POSYANDU BUAH HATI | KELURAHAN BANGKUANG | 200.0202.07900-2 | Rp 100.000 |
| 231 | GUNAWATI | 6204035809760003 | KADER POSYANDU PERTIWI | KELURAHAN BANGKUANG | 200.0202.00536-5 | Rp 100.000 |
| 232 | LARAWATI | 6204034601720001 | KADER POSYANDU PERTIWI | KELURAHAN BANGKUANG | 2000201045430 | Rp 100.000 |
| 233 | ENDANG SAHARA | 6204036412920001 | KADER POSYANDU PERTIWI | KELURAHAN BANGKUANG | 200.0202.00277-1 | Rp 100.000 |
| 234 | YULIANA | 6204035911810002 | KADER POSYANDU PERTIWI | KELURAHAN BANGKUANG | 200.0202.05602-0 | Rp 100.000 |
| 235 | DWI FUZA SARASWATI | 6204034406000001 | KADER POSYANDU PERTIWI | KELURAHAN BANGKUANG | 2000201045426 | Rp 100.000 |
| 236 | IVA ANITA | 6204035109830002 | KADER POSYANDU TUNAS HARAPAN | KELURAHAN BANGKUANG | 200.0202.07963-2 | Rp 100.000 |
| 237 | RINI SUSANTI | 6204035701950001 | KADER POSYANDU TUNAS HARAPAN | KELURAHAN BANGKUANG | 200.0202.05547-1 | Rp 100.000 |
| 238 | HILMA FAHRINA | 6204064609940007 | KADER POSYANDU TUNAS HARAPAN | KELURAHAN BANGKUANG | 200.0202.01772-7 | Rp 100.000 |
| 239 | HAMIDATI | 6204036608000001 | KADER POSYANDU TUNAS HARAPAN | KELURAHAN BANGKUANG | 200.0201.05049-2 | Rp 100.000 |
| 240 | HELMI JUMIATI | 6204035606920003 | KADER POSYANDU TUNAS HARAPAN | KELURAHAN BANGKUANG | 200.0202.07885-1 | Rp 100.000 |
| 241 | SUMAWATI | 6204034407690001 | KADER POSYANDU ANGGREK | KELURAHAN BANGKUANG | 202.0202.24120-2 | Rp 100.000 |
| 242 | ELY SUSANTI | 6204035209960001 | KADER POSYANDU ANGGREK | KELURAHAN BANGKUANG | 200.0202.00024-4 | Rp 100.000 |
| 243 | SITI PATIMAH | 6204036707860001 | KADER POSYANDU ANGGREK | KELURAHAN BANGKUANG | 200.0201.05048-1 | Rp 100.000 |
| 244 | FITRIANA | 6204034812010000 | KADER POSYANDU ANGGREK | KELURAHAN BANGKUANG | 200.0201.05046-6 | Rp 100.000 |
| 245 | PUTRI MAISARAH | 6204037110030001 | KADER POSYANDU ANGGREK | KELURAHAN BANGKUANG | 202.0202.24122-4 | Rp 100.000 |
| 246 | SANIAH | 6204035012750002 | KADER POSYANDU MEKAR | KELURAHAN BANGKUANG | 2020202250749 | Rp 100.000 |
| 247 | FITRIWANA | 6204036304680001 | KADER POSYANDU MEKAR | KELURAHAN BANGKUANG | 200.0201.04224-3 | Rp 100.000 |
| 248 | HATDIANA | 6204036106810001 | KADER POSYANDU MEKAR | KELURAHAN BANGKUANG | 202.0202.04803-4 | Rp 100.000 |
| 249 | JUMIATI | 6204034605820001 | KADER POSYANDU MEKAR | KELURAHAN BANGKUANG | 202.0202.85647-0 | Rp 100.000 |
| 250 | SELLA | 6204036004030001 | KADER POSYANDU MEKAR | KELURAHAN BANGKUANG | 200.0202.05666-1 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 251 | NURHIDAYAH | 6204034507640000 | KADER POSYANDU PERMATA HATI | KELURAHAN BANGKUANG | 200.0202.01471-5 | Rp 100.000 |
| 252 | ARTUNAH | 6204036004770001 | KADER POSYANDU PERMATA HATI | KELURAHAN BANGKUANG | 200.0202.07884-0 | Rp 100.000 |
| 253 | RIZKY AGUSTINA FITRIA | 6204036808950001 | KADER POSYANDU PERMATA HATI | KELURAHAN BANGKUANG | 201.0202.23096-3 | Rp 100.000 |
| 254 | NIDA AYU DILA PUTRI | 6204034408030001 | KADER POSYANDU PERMATA HATI | KELURAHAN BANGKUANG | 200.0201.05047-0 | Rp 100.000 |
| 255 | NORBAH | 6204034309820001 | KADER POSYANDU PERMATA HATI | KELURAHAN BANGKUANG | 200.0202.04402-4 | Rp 100.000 |
| 256 | DEWI AYU | 6204035312850003 | KADER POSYANDU BUNGA DESA | KELURAHAN BANGKUANG | 20002020000146928 | Rp 100.000 |
| 257 | EKA NINGSIH | 6204035104900002 | KADER POSYANDU BUNGA DESA | KELURAHAN BANGKUANG | 202.0202.24142-2 | Rp 100.000 |
| 258 | NORSEHAN | 6204034909760003 | KADER POSYANDU BUNGA DESA | KELURAHAN BANGKUANG | 2000202084871 | Rp 100.000 |
| 259 | SRI WULAN | 6204034206960001 | KADER POSYANDU BUNGA DESA | KELURAHAN BANGKUANG | 200.0202.00301-3 | Rp 100.000 |
| 260 | NURMILA | 6204044407010002 | KADER POSYANDU BUNGA DESA | KELURAHAN BANGKUANG | 202.0201.00823-4 | Rp 100.000 |
| 261 | SAPIAH | 6204035002770001 | KADER POSYANDU SEROJA | KELURAHAN BANGKUANG | 202.0202.24142-3 | Rp 100.000 |
| 262 | NORNA | 6204034406750004 | KADER POSYANDU SEROJA | KELURAHAN BANGKUANG | 202.0202.24142-5 | Rp 100.000 |
| 263 | RAMONATHIE | 6204034309010003 | KADER POSYANDU SEROJA | KELURAHAN BANGKUANG | 200.0202.04801-4 | Rp 100.000 |
| 264 | HATMI | 6204035107040001 | KADER POSYANDU SEROJA | KELURAHAN BANGKUANG | 202.0202.04814-1 | Rp 100.000 |
| 265 | SRI RAHMAWATI | 6204034601880002 | KADER POSYANDU SEROJA | KELURAHAN BANGKUANG | 202.0202.24142-4 | Rp 100.000 |
| 266 | FITRIAH | 6204035406870001 | KADER POSYANDU DELIMA | KELURAHAN BANGKUANG | 200.0202.06871-2 | Rp 100.000 |
| 267 | RITA | 6204036508840003 | KADER POSYANDU DELIMA | KELURAHAN BANGKUANG | 2000202084731 | Rp 100.000 |
| 268 | TINA | 6204035402030001 | KADER POSYANDU DELIMA | KELURAHAN BANGKUANG | 200.0202.06872-3 | Rp 100.000 |
| 269 | ANJELI | 6204036509020001 | KADER POSYANDU DELIMA | KELURAHAN BANGKUANG | 2000202084742 | Rp 100.000 |
| 270 | NADIA | 6204035312990001 | KADER POSYANDU DELIMA | KELURAHAN BANGKUANG | 200.0202.07933-0 | Rp 100.000 |
| 271 | SITI NORBAYAH | 6204036707700001 | KADER POSYANDU KAMBOJA | KELURAHAN BANGKUANG | 202.0202.04837-3 | Rp 100.000 |
| 272 | HILMAH | 6204034309860001 | KADER POSYANDU KAMBOJA | KELURAHAN BANGKUANG | 202.0202.24109-8 | Rp 100.000 |
| 273 | RAHMITA | 6204035703940003 | KADER POSYANDU KAMBOJA | KELURAHAN BANGKUANG | 202.0202.04836-2 | Rp 100.000 |
| 274 | ROHANI | 6204034802720002 | KADER POSYANDU KAMBOJA | KELURAHAN BANGKUANG | 200.0214.21562-4 | Rp 100.000 |
| 275 | SRI SUMIATI | 6204034707870038 | KADER POSYANDU KAMBOJA | KELURAHAN BANGKUANG | 202.0202.24143-4 | Rp 100.000 |
| 276 | SITI MAHPUZAH | 6204065703840001 | KADER POSYANDU ANGGREK I | KELURAHAN BANGKUANG | 200-0202-00262-3 | Rp 100.000 |
| 277 | ISDAYATI | 6204034606970001 | KADER POSYANDU ANGGREK I | KELURAHAN BANGKUANG | 200-0202-02533-0 | Rp 100.000 |
| 278 | SUNARIA | 6204035205890005 | KADER POSYANDU ANGGREK I | KELURAHAN BANGKUANG | 200-202-000014694-4 | Rp 100.000 |
| 279 | BUSRA | 6204031112670002 | KADER POSYANDU ANGGREK I | KELURAHAN BANGKUANG | 200-202-000014672-3 | Rp 100.000 |
| 280 | TONI HIDAYAT | 6204032110930001 | KADER POSYANDU ANGGREK I | KELURAHAN BANGKUANG | 200-202-000014668-5 | Rp 100.000 |
| 281 | SRI NINGSIH | 6204035602840002 | KADER POSYANDU ANGGREK II | KELURAHAN BANGKUANG | 2000202014623 | Rp 100.000 |
| 282 | SARTIKA DEWI | 6204035111920001 | KADER POSYANDU ANGGREK II | KELURAHAN BANGKUANG | 200-0202-05700-0 | Rp 100.000 |
| 283 | JUMADI | 6204030511770003 | KADER POSYANDU KENANGA | KELURAHAN BANGKUANG | 2000202002631 | Rp 100.000 |
| 284 | ARTIKA SARI | 6204034508050002 | KADER POSYANDU ANGGREK II | KELURAHAN BANGKUANG | 200-0202-08063-4 | Rp 100.000 |
| 285 | WIDIAWATI | 6204035509780001 | KADER POSYANDU ANGGREK III | KELURAHAN BANGKUANG | 202-0202-25063-5 | Rp 100.000 |
| 286 | RAFI'I | 6204030804740002 | KADER POSYANDU ANGGREK III | KELURAHAN BANGKUANG | 200-0202-01779-6 | Rp 100.000 |
| 287 | MELDA AGUSTINA | 6213066101940001 | KADER POSYANDU ANGGREK III | KELURAHAN BANGKUANG | 200-0202-02857-6 | Rp 100.000 |
| 288 | MISGAHAYU | 6204034603740001 | KADER POSYANDU ANGGREK III | KELURAHAN BANGKUANG | 200-0202-05435-1 | Rp 100.000 |
| 289 | KARAMAH TUSADIAH | 6204036005910003 | KADER POSYANDU CEMARA | KELURAHAN BANGKUANG | 2000202001632 | Rp 100.000 |
| 290 | SUPIANTO | 6204036005910003 | KADER POSYANDU CEMARA | KELURAHAN BANGKUANG | 2000202024251 | Rp 100.000 |
| 291 | SALASIAH | 6204036012770001 | KADER POSYANDU CEMARA | KELURAHAN BANGKUANG | 200-0201-02737-8 | Rp 100.000 |
| 292 | TRIANA YULIANTI | 6204034107870055 | KADER POSYANDU CEMARA | KELURAHAN BANGKUANG | 200-202-000014659-6 | Rp 100.000 |
| 293 | ZAINAL HAKIM | 6204031503740002 | KADER POSYANDU ANGGREK III | KELURAHAN BANGKUANG | 2000201025982 | Rp 100.000 |
| 294 | MISNAWATI | 6204034107700062 | KADER POSYANDU TERATAI | KELURAHAN BANGKUANG | 200-0202-08095-1 | Rp 100.000 |

Dipindai dengan CamScanner

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 295 | ELVINA | 6204037112790001 | KADER POSYANDU TERATAI | KELURAHAN BANGKUANG | 200-0202-08098-4 | Rp 100.000 |
| 296 | EDANIATI | 6204044705760004 | KADER POSYANDU SERUMPUN | DESA BUNDAR | 2030202011736 | Rp 100.000 |
| 297 | WIDIA AMELIA ARISKA | 6204034108950001 | KADER POSYANDU TERATAI | KELURAHAN BANGKUANG | 200-0202-08102-1 | Rp 100.000 |
| 298 | JUNAIDAH | 6204035008870001 | KADER POSYANDU TERATAI | KELURAHAN BANGKUANG | 200-0202-08101-0 | Rp 100.000 |
| 299 | NORLENA | 6204034406820003 | KADER POSYANDU TERATAI | KELURAHAN BANGKUANG | 200-0202-08097-3 | Rp 100.000 |
| 300 | MASRIAH | 6204034705680001 | KADER POSYANDU KENANGA | KELURAHAN BANGKUANG | 200-0201-04356-2 | Rp 100.000 |
| 301 | TIARA SUSILAWATI | 6204035303020001 | KADER POSYANDU KENANGA | KELURAHAN BANGKUANG | 200-0202-00185-7 | Rp 100.000 |
| 302 | YULI YANTI YULIA | 6204035307860001 | KADER POSYANDU DAHLIA | DESA SALAT BARU | 202.0202.04845-4 | Rp 100.000 |
| 303 | RINI ANGGRAINI | 6205056606940002 | KADER POSYANDU DAHLIA | DESA SALAT BARU | 202.0202.04841-0 | Rp 100.000 |
| 304 | HUSNUL KHATIMAH | 6204037010760002 | KADER POSYANDU CEMARA | KELURAHAN BANGKUANG | 2000201025242 | Rp 100.000 |
| 305 | CAHNIA | 6204054901950001 | KADER POSYANDU DAHLIA | DESA SALAT BARU | 202.0202.04840-6 | Rp 100.000 |
| 306 | SRI MARYANI | 6203086011750001 | KADER POSYANDU DAHLIA | DESA SALAT BARU | 200.0201.02496-2 | Rp 100.000 |
| 307 | YULIYANTI YULIA | 6204014107860034 | KADER POSYANDU SALAT BARU | DESA SALAT BARU | 2020202048454 | Rp 100.000 |
| 308 | HATIMAH | 6203086011750001 | KADER POSYANDU SALAT BARU | DESA SALAT BARU | 200.0202.08082.2 | Rp 100.000 |
| 309 | PUSPA RIANTI | 6213054608970001 | KADER POSYANDU SALAT BARU | DESA SALAT BARU | 200.0202.08079.6 | Rp 100.000 |
| 310 | SITI FATIMAH | 6204034701870001 | KADER POSYANDU SALAT BARU | DESA SALAT BARU | 202-0202-04849-1 | Rp 100.000 |
| 311 | SRI MEGAWATI | 6204035006920003 | KADER POSYANDU TERATAI | KELURAHAN BANGKUANG | 2000202043265 | Rp 100.000 |
| 312 | RATNA | 6204064204910003 | KADER POSYANDU PENDA ASAM | DESA PENDA ASAM | 2000202078232 | Rp 100.000 |
| 313 | SITI SOLATIA | 6204036108050001 | KADER POSYANDU SALAT BARU | DESA SALAT BARU | 200-0202-08136-0 | Rp 100.000 |
| 314 | SUHARTATY | 6204034701870001 | KADER POSYANDU SALAT BARU | DESA SALAT BARU | 200-0202-08133-4 | Rp 100.000 |
| 315 | SELLYATI | 6204036404890001 | KADER POSYANDU SALAT BARU | DESA SALAT BARU | 200-0202-08134-5 | Rp 100.000 |
| 316 | ROSALINA | 6204065103880003 | KADER POSYANDU DAHLIA | DESA BARU | 2000202076950 | Rp 100.000 |
| 317 | KARAMAH TUSADIAH | 6204034606030001 | KADER POSYANDU SALAT BARU | DESA SALAT BARU | 200-0202-01163-2 | Rp 100.000 |
| 318 | HATIMAH | 6204014107860034 | KADER POSYANDU SALAT BARU | DESA SALAT BARU | 200-0202-08132-3 | Rp 100.000 |
| 319 | NORA EKA KRISTI | 6204035712880001 | KADER POSYANDU KASIH IBU | DESA TELUK BETUNG | 200.0202.06949-3 | Rp 100.000 |
| 320 | YALIANI | 6204036901860001 | KADER POSYANDU KASIH IBU | DESA TELUK BETUNG | 200.0202.06948-2 | Rp 100.000 |
| 321 | WIRNA WATI | 6204024807950001 | KADER POSYANDU KASIH IBU | DESA TELUK BETUNG | 200.0202.06950-4 | Rp 100.000 |
| 322 | SUZANNA MUTIARA | 6204036003710001 | KADER POSYANDU KASIH IBU | DESA TELUK BETUNG | 200.0202.06947-1 | Rp 100.000 |
| 323 | SEPNI LIANA | 6204034308770002 | KADER POSYANDU KASIH IBU | DESA TELUK BETUNG | 200.0202.06946-0 | Rp 100.000 |
| 324 | LASMINI | 6204034502880002 | KADER POSYANDU SARI AYU | DESA TELUK BETUNG | 200.0202.06951-5 | Rp 100.000 |
| 325 | RAFI'AH | 6204035406950001 | KADER POSYANDU SARI AYU | DESA TELUK BETUNG | 200.0202.06926-1 | Rp 100.000 |
| 326 | EVA LIANTI | 6204035606920004 | KADER POSYANDU SARI AYU | DESA TELUK BETUNG | 200.0202.06933-1 | Rp 100.000 |
| 327 | MIDRIANA WATI | 6204034909870002 | KADER POSYANDU SARI AYU | DESA TELUK BETUNG | 200.0202.06952-6 | Rp 100.000 |
| 328 | RINI | 6204036106860001 | KADER POSYANDU SARI AYU | DESA TELUK BETUNG | 200.0202.06925-0 | Rp 100.000 |
| 329 | NORLENAWATI | 6204036307720001 | KADER POSYANDU TELUK BETUNG | DESA TELUK BETUNG | 200.0202.08109.1 | Rp 100.000 |
| 330 | CANIROSMANTI | 6204035009850001 | KADER POSYANDU TELUK BETUNG | DESA TELUK BETUNG | 200.0202.08110-2 | Rp 100.000 |
| 331 | ANGGUN APRILIA | 6204035604910001 | KADER POSYANDU TELUK BETUNG | DESA TELUK BETUNG | 200.0202.08111-3 | Rp 100.000 |
| 332 | NATALLIA | 6204037012780001 | KADER POSYANDU TELUK BETUNG | DESA TELUK BETUNG | 200.0202.08094-0 | Rp 100.000 |
| 333 | MELIATI | 6204034405640002 | KADER POSYANDU TELUK BETUNG | DESA TELUK BETUNG | 200.0202.08113-5 | Rp 100.000 |
| 334 | TETI LIA | 6204036505720001 | KADER POSYANDU TELUK BETUNG | DESA TELUK BETUNG | 200.0202.08114-6 | Rp 100.000 |
| 335 | BELLA ASTRIA | 6204036510970002 | KADER POSYANDU TELUK BETUNG | DESA TELUK BETUNG | 200.0202.08115-0 | Rp 100.000 |
| 336 | WARNIATI | 6204034204780001 | KADER POSYANDU MENTARI | DESA BABAI | 2000202069401 | Rp 100.000 |
| 337 | ERLINA ERNAWATI | 6204035903800001 | KADER POSYANDU MENTARI | DESA BABAI | 2000202069132 | Rp 100.000 |
| 338 | MILA ROSSA | 6204035903980000 | KADER POSYANDU MENTARI | DESA BABAI | 2000201046406 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 339 | MUHAJIAH | 6204035404830002 | KADER POSYANDU MENTARI | DESA BABAI | 2000202069154 | Rp 100.000 |
| 340 | KARMILA | 6204034709830001 | KADER POSYANDU MENTARI | DESA BABAI | 2000202069423 | Rp 100.000 |
| 341 | AMIYA CITRA | 6204035510910001 | KADER POSYANDU SARTIKA | DESA BABAI | 200-0202.01605-2 | Rp 100.000 |
| 342 | NOVIA FUJA LESTARI. W | 6204037011950002 | KADER POSYANDU SARTIKA | DESA BABAI | 200-0202.01778-9 | Rp 100.000 |
| 343 | NURANI | 6204034408770003 | KADER POSYANDU SARTIKA | DESA BABAI | 200.0202.01776-1 | Rp 100.000 |
| 344 | FITRIA ULFAH | 6204034707850013 | KADER POSYANDU SARTIKA | DESA BABAI | 200.0202.01605-4 | Rp 100.000 |
| 345 | NOVA SARGINA | 6204036705000002 | KADER POSYANDU SARTIKA | DESA BABAI | 200.0202.06884-1 | Rp 100.000 |
| 346 | MELIA | 6204036411780001 | KADER POSYANDU ANGGREK | DESA BABAI | 200-0202.01541-6 | Rp 100.000 |
| 347 | MAHLINA | 6204036009810001 | KADER POSYANDU ANGGREK | DESA BABAI | 2000202069073 | Rp 100.000 |
| 348 | MULIA | 6204034203760001 | KADER POSYANDU ANGGREK | DESA BABAI | 2000202069040 | Rp 100.000 |
| 349 | NORHAYATI | 6204035706980001 | KADER POSYANDU ANGGREK | DESA BABAI | 2000202069390 | Rp 100.000 |
| 350 | WIDIAWATI | 6204036404860002 | KADER POSYANDU ANGGREK | DESA BABAI | 200.0202.01789-0 | Rp 100.000 |
| 351 | HAMI MINARNI | 6204035704800002 | KADER POSYANDU HARAPAN BUNDA | DESA BABAI | 200.0202.07948-1 | Rp 100.000 |
| 352 | SITI BULKIS | 6204035708840001 | KADER POSYANDU HARAPAN BUNDA | DESA BABAI | 2000201045592 | Rp 100.000 |
| 353 | MEGAWATI | 6204034906890003 | KADER POSYANDU HARAPAN BUNDA | DESA BABAI | 2000202069530 | Rp 100.000 |
| 354 | RAYHANAH | 6204035806990001 | KADER POSYANDU HARAPAN BUNDA | DESA BABAI | 200.0202.07954-0 | Rp 100.000 |
| 355 | ALDA | 6204035904010003 | KADER POSYANDU HARAPAN BUNDA | DESA BABAI | 2000201045894 | Rp 100.000 |
| 356 | ROSITA | 6204034306720001 | KADER POSYANDU SANTIKA | DESA BABAI | 2000202069445 | Rp 100.000 |
| 357 | DELVI PERMATA. S | 6204036403980002 | KADER POSYANDU SANTIKA | DESA BABAI | 200.0201.04643-2 | Rp 100.000 |
| 358 | DEWI JANANATUNA'IM | 6204036206900001 | KADER POSYANDU SANTIKA | DESA BABAI | 2000202069541 | Rp 100.000 |
| 359 | RUBIAH | 6204034107790016 | KADER POSYANDU SANTIKA | DESA BABAI | 2000202069412 | Rp 100.000 |
| 360 | SUHADA | 6204034912820001 | KADER POSYANDU SANTIKA | DESA BABAI | 2000202069386 | Rp 100.000 |
| 361 | NAIMAH | 6204034107870062 | KADER POSYANDU BABAI | DESA BABAI | 200-0202-08142-6 | Rp 100.000 |
| 362 | NOOR JANAH | 6204034601820001 | KADER POSYANDU BABAI | DESA BABAI | 200-0202-08141-5 | Rp 100.000 |
| 363 | PARIDAHARIANI | 6204035010700001 | KADER POSYANDU BABAI | DESA BABAI | 200-0202-08145-2 | Rp 100.000 |
| 364 | HILMAWATI | 62040350108800001 | KADER POSYANDU BABAI | DESA BABAI | 200-0202-08143-0 | Rp 100.000 |
| 365 | RISNAWATI | 6204034107810028 | KADER POSYANDU BABAI | DESA BABAI | 200-0202-08144-1 | Rp 100.000 |
| 366 | PATMAWATI | 6204036006810003 | KADER POSYANDU BABAI | DESA BABAI | 200-0202-08147-4 | Rp 100.000 |
| 367 | SARIDAH | 6204035404730001 | KADER POSYANDU BABAI | DESA BABAI | 200-0202-08148-5 | Rp 100.000 |
| 368 | RUPIAH | 6204034402830001 | KADER POSYANDU BABAI | DESA BABAI | 200-0202-08139-3 | Rp 100.000 |
| 369 | SITI JUBAIDAH | 6204024208670001 | KADER POSYANDU BABAI | DESA BABAI | 200-0201-02720-9 | Rp 100.000 |
| 370 | JARANAH | 6204034406930001 | KADER POSYANDU BABAI | DESA BABAI | 200-0202-01541-3 | Rp 100.000 |
| 371 | EPU | 6204034107720044 | KADER POSYANDU BABAI | DESA BABAI | 200-0202-08146-3 | Rp 100.000 |
| 372 | HERLINA | 6204036707840004 | KADER POSYANDU BABAI | DESA BABAI | 200-0202-08121-6 | Rp 100.000 |
| 373 | ROSITA | 6204034403810001 | KADER POSYANDU BABAI | DESA BABAI | 200-0202-08118-3 | Rp 100.000 |
| 374 | HAMDAH BINTIMURID | 6204034211730003 | KADER POSYANDU BABAI | DESA BABAI | 200-0202-08120-5 | Rp 100.000 |
| 375 | ROSMINI | 6204037008680001 | KADER POSYANDU BABAI | DESA BABAI | 200-0202-08119-4 | Rp 100.000 |
| 376 | FIRDA | 6204034107980024 | KADER POSYANDU MELATI | DESA JANGGI | 2000201046163 | Rp 100.000 |
| 377 | RISA ISMIANUR | 6204064606980003 | KADER POSYANDU PENDA ASAM | DESA PENDA ASAM | 2000202078092 | Rp 100.000 |
| 378 | RANTY | 6204034812040001 | KADER POSYANDU MELATI | DESA JANGGI | 2000201046185 | Rp 100.000 |
| 379 | NORMA YUNITA | 6204036806840001 | KADER POSYANDU KENANGA | KELURAHAN BANGKUANG | 2000202084801 | Rp 100.000 |
| 380 | NIKMAH PURNAMASYARI | 6204034407860001 | KADER POSYANDU MELATI | DESA JANGGI | 2000201046174 | Rp 100.000 |
| 381 | RAMINA | 6204034412000002 | KADER POSYANDU JANGGI | DESA JANGGI | 200-0202-08170-6 | Rp 100.000 |
| 382 | KARMILA | 6204065110910000 | KADER POSYANDU PENDA ASAM | DESA PENDA ASAM | 2000202078066 | Rp 100.000 |

Dipindai dengan CamScanner

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 383 | HARTATI | 6204035507860001 | KADER POSYANDU JANGGI | DESA JANGGI | 200-0202-08169-5 | Rp 100.000 |
| 384 | ROS SANTIE | 6204034709000003 | KADER POSYANDU JANGGI | DESA JANGGI | 200-0202-08166-2 | Rp 100.000 |
| 385 | TRIA | 6204035712030001 | KADER POSYANDU JANGGI | DESA JANGGI | 200-0202-08167-3 | Rp 100.000 |
| 386 | PITRIA | 6204035504790002 | KADER POSYANDU JANGGI | DESA JANGGI | 200-0202-08157-0 | Rp 100.000 |
| 387 | MISNA WATI | 6204035002900002 | KADER POSYANDU JANGGI | DESA JANGGI | 200-0202-08160-3 | Rp 100.000 |
| 388 | SERLI | 6204035005910002 | KADER POSYANDU JANGGI | DESA JANGGI | 200-0202-08158-1 | Rp 100.000 |
| 389 | JELI | 6204034101010001 | KADER POSYANDU JANGGI | DESA JANGGI | 200-0202-08168-4 | Rp 100.000 |
| 390 | NESVI LIANTI MONA LESTARI | 6204015601950001 | KADER POSYANDU ANGGREK I | KELURAHAN BANGKUANG | 2000202013736 | Rp 100.000 |
| 391 | MASLORA | 6204034504840001 | KADER POSYANDU JANGGI | DESA JANGGI | 200-0202-08159-2 | Rp 100.000 |
| 392 | ISTIKAMAH | 6204035311020001 | KADER POSYANDU JANGGI | DESA JANGGI | 200-0201-04619-6 | Rp 100.000 |
| 393 | SITI HAWA | 6204035204000001 | KADER POSYANDU JANGGI | DESA JANGGI | 200-0201-04615-2 | Rp 100.000 |
| 394 | ANISA | 6204035009830027 | KADER POSYANDU JANGGI | DESA JANGGI | 200-0202-01816-8 | Rp 100.000 |
| 395 | ASMAWATI | 6204031703860001 | KADER POSYANDU JANGGI | DESA JANGGI | 200-0202-08162-5 | Rp 100.000 |
| 396 | KARMILA | 6204034107820060 | KADER POSYANDU JANGGI | DESA JANGGI | 200-0202-08163-6 | Rp 100.000 |
| 397 | DEWI SINTA | 6204034206920002 | KADER POSYANDU JANGGI | DESA JANGGI | 200-0202-08165-1 | Rp 100.000 |
| 398 | JUMIATUL | 6204034205840003 | KADER POSYANDU MUTIARA HATI | DESA MALITIN | 2000201045102 | Rp 100.000 |
| 399 | DINA WATI | 6204034107750040 | KADER POSYANDU MUTIARA HATI | DESA MALITIN | 2000201045614 | Rp 100.000 |
| 400 | HALIDAH | 6204035208800001 | KADER POSYANDU MUTIARA HATI | DESA MALITIN | 2000201045625 | Rp 100.000 |
| 401 | MAHDALINA | 6204036808820001 | KADER POSYANDU MUTIARA HATI | DESA MALITIN | 2000201045780 | Rp 100.000 |
| 402 | RABIATUL ADAWIYAH | 6204035808050001 | KADER POSYANDU MUTIARA HATI | DESA MALITIN | 200.0202.05178-3 | Rp 100.000 |
| 403 | ELIWATY | 6204034107790004 | KADER POSYANDU MALITIN | DESA MALITIN | 200-0202-08069-3 | Rp 100.000 |
| 404 | RADA | 6204035401960003 | KADER POSYANDU MALITIN | DESA MALITIN | 200-0202-08071-5 | Rp 100.000 |
| 405 | MIRNAWATI | 6204037112850001 | KADER POSYANDU MALITIN | DESA MALITIN | 200-0202-08070-4 | Rp 100.000 |
| 406 | ASNAWIYAH | 6204035507890001 | KADER POSYANDU MALITIN | DESA MALITIN | 200-0202-08065-6 | Rp 100.000 |
| 407 | SANIAH | 6204035907750001 | KADER POSYANDU MALITIN | DESA MALITIN | 200-0202-08067-1 | Rp 100.000 |
| 408 | RENI | 6204034107770067 | KADER POSYANDU MALITIN | DESA MALITIN | 200-0202-08072-6 | Rp 100.000 |
| 409 | SUMIYATI | 6204036409820001 | KADER POSYANDU MALITIN | DESA MALITIN | 200-0202-08064-5 | Rp 100.000 |
| 410 | SUNARNI | 6204035005770001 | KADER POSYANDU MALITIN | DESA MALITIN | 200-0202-08066-0 | Rp 100.000 |
| 411 | ASTUTI | 6213085002800001 | KADER POSYANDU MALITIN | DESA MALITIN | 200-0202-08075-2 | Rp 100.000 |
| 412 | KUMALA SARI | 6204036503950001 | KADER POSYANDU BINA BERSAMA | DESA MUARA ARAI | 200.0202.06879-3 | Rp 100.000 |
| 413 | HAMRAH | 6204034107750040 | KADER POSYANDU BINA BERSAMA | DESA MUARA ARAI | 200.0202.06878-2 | Rp 100.000 |
| 414 | NORIAH | 6204034606880002 | KADER POSYANDU BINA BERSAMA | DESA MUARA ARAI | 200.0202.06875-6 | Rp 100.000 |
| 415 | SALAMI | 6204034705800004 | KADER POSYANDU BINA BERSAMA | DESA MUARA ARAI | 200.0202.06873-4 | Rp 100.000 |
| 416 | NORAEDA | 6204034107850036 | KADER POSYANDU BINA BERSAMA | DESA MUARA ARAI | 200.0202.07857-1 | Rp 100.000 |
| 417 | HAMIDAH | 6204036604960002 | KADER POSYANDU BINA BERSAMA | DESA MUARA ARAI | 200.0202.06881-5 | Rp 100.000 |
| 418 | EYUNI | 6204034902950001 | KADER POSYANDU BINA BERSAMA | DESA MUARA ARAI | 2000202047336 | Rp 100.000 |
| 419 | M YANOR | 6204023004960001 | KADER POSYANDU BINA BERSAMA | DESA MUARA ARAI | 2000201000395 | Rp 100.000 |
| 420 | ISMA | 6204034107910002 | KADER POSYANDU BINA BERSAMA | DESA MUARA ARAI | 2000202080741 | Rp 100.000 |
| 421 | ELY | 6204034107820019 | KADER POSYANDU BINA BERSAMA | DESA MUARA ARAI | 2000202080995 | Rp 100.000 |
| 422 | DESI PERMATA SARI | 6204035706060003 | KADER POSYANDU BINA BERSAMA | DESA MUARA ARAI | 2000202081006 | Rp 100.000 |
| 423 | EBUT | 6204036202830001 | KADER POSYANDU BINA BERSAMA | DESA MUARA ARAI | 2000202080682 | Rp 100.000 |
| 424 | RUSMILIA | 6204034601670001 | KADER POSYANDU KASIH IBU | DESA TALIO | 200.0201.04621-1 | Rp 100.000 |
| 425 | MASTIANA | 6204036605670001 | KADER POSYANDU KASIH IBU | DESA TALIO | 2000201043993 | Rp 100.000 |
| 426 | ERNIE | 6204034402670003 | KADER POSYANDU KASIH IBU | DESA TALIO | 200.0201.04620-0 | Rp 100.000 |

Dipindai dengan CamScanner

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 427 | HERPIANI | 6204035212790004 | KADER POSYANDU KASIH IBU | DESA TALIO | 2000201045382 | Rp 100.000 |
| 428 | ETNA PRAHESTI | 6204035711810001 | KADER POSYANDU KASIH IBU | DESA TALIO | 2000201044612 | Rp 100.000 |
| 429 | YULISA | 6204035607770003 | KADER POSYANDU MELATI | DESA TALIO | 2000201043783 | Rp 100.000 |
| 430 | EKA | 6204064605900005 | KADER POSYANDU MELATI | DESA TALIO | 200.0201.04623-3 | Rp 100.000 |
| 431 | TRISA UTAMI | 6204035001920001 | KADER POSYANDU MELATI | DESA TALIO | 200.0201.04625-5 | Rp 100.000 |
| 432 | HARIATI | 6204036111770001 | KADER POSYANDU MELATI | DESA TALIO | 2000201044181 | Rp 100.000 |
| 433 | RATIH | 6204034503980003 | KADER POSYANDU MELATI | DESA TALIO | 2000201043982 | Rp 100.000 |
| 434 | ERTIANI | 6204035402670002 | KADER POSYANDU MAWAR | DESA TALIO | 200.0201.04624-4 | Rp 100.000 |
| 435 | MISNAH | 6204034303660002 | KADER POSYANDU MAWAR | DESA TALIO | 200.0201.04626-6 | Rp 100.000 |
| 436 | ERVINA RUSANA | 6204034301860002 | KADER POSYANDU MAWAR | DESA TALIO | 200.0202.01789-8 | Rp 100.000 |
| 437 | YULIANAH | 6204034207800003 | KADER POSYANDU MAWAR | DESA TALIO | 200.0202.07945-5 | Rp 100.000 |
| 438 | DWIMEI KRITIANI | 6204036205890009 | KADER POSYANDU MAWAR | DESA TALIO | 200.0202.01764-2 | Rp 100.000 |
| 439 | MUHAMAD RAMADAN | 6204031406210003 | KADER POSYANDU TALIO | DESA TALIO | 200.0214.25191-0 | Rp 100.000 |
| 440 | SRI NORHAYATI | 6204036311960001 | KADER POSYANDU TALIO | DESA TALIO | 200.0202.08138-2 | Rp 100.000 |
| 441 | YOLANDA | 6204034105030004 | KADER POSYANDU TALIO | DESA TALIO | 200.0202.08135-6 | Rp 100.000 |
| 442 | CECI | 6204035708880002 | KADER POSYANDU TALIO | DESA TALIO | 200.0202.07807-0 | Rp 100.000 |
| 443 | NOVITA WULANDARI | 6303087001930007 | KADER POSYANDU TALIO | DESA TALIO | 200.0202.01417-9 | Rp 100.000 |
| 444 | KARIYANTO | 6204031003710001 | KADER POSYANDU TALIO | DESA TALIO | 200-0201-00909-4 | Rp 100.000 |
| 445 | LASHA KENCANA | 6204034206900002 | KADER POSYANDU TALIO | DESA TALIO | 200-0202-01216-3 | Rp 100.000 |
| 446 | ELIA | 6204034707760000 | KADER POSYANDU BUAH HATIKU | DESA TAMPIJAK | 2000201045290 | Rp 100.000 |
| 447 | DEVI PRATIWI | 6204036402910001 | KADER POSYANDU BUAH HATIKU | DESA TAMPIJAK | 2000201045286 | Rp 100.000 |
| 448 | WAHYUNI | 6204035212790001 | KADER POSYANDU BUAH HATIKU | DESA TAMPIJAK | 2000201045275 | Rp 100.000 |
| 449 | RENAWATI. M | 6204036102820001 | KADER POSYANDU BUAH HATIKU | DESA TAMPIJAK | 2000201045264 | Rp 100.000 |
| 450 | DINI | 6204036709010001 | KADER POSYANDU BUAH HATIKU | DESA TAMPIJAK | 2000201045301 | Rp 100.000 |
| 451 | MAYADA | 6204034105020000 | KADER POSYANDU TAMPIJAK | DESA TAMPIJAK | 200-0202-08080-0 | Rp 100.000 |
| 452 | AHMADI | 6204031705000001 | KADER POSYANDU TAMPIJAK | DESA TAMPIJAK | 200-0202-08082-2 | Rp 100.000 |
| 453 | NITHA HANDAYANI | 6204035809890002 | KADER POSYANDU TAMPIJAK | DESA TAMPIJAK | 200-0202-08079-6 | Rp 100.000 |
| 454 | ILAWATI | 6204036011690001 | KADER POSYANDU TAMPIJAK | DESA TAMPIJAK | 200-0202-08083-3 | Rp 100.000 |
| 455 | RENAWATI | 6204037011770001 | KADER POSYANDU TAMPIJAK | DESA TAMPIJAK | 200-0202-08081-1 | Rp 100.000 |
| 456 | FERONIKA | 6204035604000001 | KADER POSYANDU TAMPIJAK | DESA TAMPIJAK | 200-0202-08059-0 | Rp 100.000 |
| 457 | ISA ALPANI | 6204064106000006 | KADER POSYANDU TAMPIJAK | DESA TAMPIJAK | 200-0202-06790-5 | Rp 100.000 |
| 458 | PERAWATI | 6204035212900003 | KADER POSYANDU TAMPIJAK | DESA TAMPIJAK | 200-0202-08076-3 | Rp 100.000 |
| 459 | JAMILAH | 6204035006800001 | KADER POSYANDU TAMPIJAK | DESA TAMPIJAK | 200-0202-08084-4 | Rp 100.000 |
| 460 | RENITA KARADOPAN | 6204034201970001 | KADER POSYANDU TAMPIJAK | DESA TAMPIJAK | 200-0202-08077-4 | Rp 100.000 |
| 461 | DICKY SUGESTI | 6203110703920003 | KADER POSYANDU TAMPIJAK | DESA TAMPIJAK | 200-0202-04441-1 | Rp 100.000 |
| 462 | MIRNAWATI | 6204036502930001 | KADER POSYANDU HARAPAN KITA | DESA BINTANG KURUNG | 2000201045570 | Rp 100.000 |
| 463 | IIS | 6204035510950002 | KADER POSYANDU HARAPAN KITA | DESA BINTANG KURUNG | 2000201045603 | Rp 100.000 |
| 464 | ALIYAH | 6204034707970002 | KADER POSYANDU HARAPAN KITA | DESA BINTANG KURUNG | 2000201045581 | Rp 100.000 |
| 465 | MAHRITA | 6204034310860001 | KADER POSYANDU HARAPAN KITA | DESA BINTANG KURUNG | 2000201045555 | Rp 100.000 |
| 466 | SITI ALMUKARAMAH | 6204036308010001 | KADER POSYANDU HARAPAN KITA | DESA BINTANG KURUNG | 2000201045566 | Rp 100.000 |
| 467 | BARIAH | 6204035206840004 | KADER POSYANDU NUSA INDAH 1 | DESA BINTANG KURUNG | 200.0202.06870-1 | Rp 100.000 |
| 468 | IGA KUMALASARI | 6204034911960003 | KADER POSYANDU NUSA INDAH 1 | DESA BINTANG KURUNG | 200.0202.04378-1 | Rp 100.000 |
| 469 | SITI SALHAH | 6204035212850002 | KADER POSYANDU NUSA INDAH 1 | DESA BINTANG KURUNG | 200.0202.06877-1 | Rp 100.000 |
| 470 | RAHIMA | 6204036303820002 | KADER POSYANDU NUSA INDAH 1 | DESA BINTANG KURUNG | 200.0202.06869-0 | Rp 100.000 |

Dipindai dengan CamScanner

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 471 | RAHMAH | 6204031103060001 | KADER POSYANDU NUSA INDAH 1 | DESA BINTANG KURUNG | 200.0202.06868-6 | Rp 100.000 |
| 472 | ANISA | 6204034909880001 | KADER POSYANDU NUSA INDAH 2 | DESA BINTANG KURUNG | 200.0202.05838-5 | Rp 100.000 |
| 473 | AINATUL HUDHA | 6204036906010002 | KADER POSYANDU NUSA INDAH 2 | DESA BINTANG KURUNG | 200.0202.00072-7 | Rp 100.000 |
| 474 | SITI MASFUFAH | 6204065512940004 | KADER POSYANDU NUSA INDAH 2 | DESA BINTANG KURUNG | 200.0202.06876-0 | Rp 100.000 |
| 475 | RIDAWATI | 6204035507840001 | KADER POSYANDU NUSA INDAH 2 | DESA BINTANG KURUNG | 2000201044085 | Rp 100.000 |
| 476 | ANI | 6204036107760001 | KADER POSYANDU NUSA INDAH 2 | DESA BINTANG KURUNG | 2000201044096 | Rp 100.000 |
| 477 | NUR CAHAYA | 6204034105020000 | KADER POSYANDU NUSA INDAH 2 | DESA BINTANG KURUNG | 2000202081076 | Rp 100.000 |
| 478 | WIWIN | 6204035011940002 | KADER POSYANDU BINTANG KURUNG | DESA BINTANG KURUNG | 200-0202-08088-1 | Rp 100.000 |
| 479 | RANI | 6204035706960001 | KADER POSYANDU BINTANG KURUNG | DESA BINTANG KURUNG | 200-0202-08089-2 | Rp 100.000 |
| 480 | TAMARA AGUSTINA | 6204064508010001 | KADER POSYANDU BINTANG KURUNG | DESA BINTANG KURUNG | 200-0202-08122-0 | Rp 100.000 |
| 481 | SARAH | 6204036206030001 | KADER POSYANDU BINTANG KURUNG | DESA BINTANG KURUNG | 200-0202-08124-2 | Rp 100.000 |
| 482 | SARAH | 6204035405800002 | KADER POSYANDU BINTANG KURUNG | DESA BINTANG KURUNG | 200-0202-08086-6 | Rp 100.000 |
| 483 | EKA TRISTIANE | 6204034208790001 | KADER POSYANDU MELATI | DESA TELUK SAMPUDAU | 200.0202.07879-2 | Rp 100.000 |
| 484 | YEPI NOPITA | 6204064708900003 | KADER POSYANDU MELATI | DESA TELUK SAMPUDAU | 200.0202.07625-0 | Rp 100.000 |
| 485 | ERNASARI | 6204034107960009 | KADER POSYANDU MELATI | DESA TELUK SAMPUDAU | 200.0202.06930-5 | Rp 100.000 |
| 486 | ROSIMA | 6204036501790001 | KADER POSYANDU MELATI | DESA TELUK SAMPUDAU | 200.0202.07626-1 | Rp 100.000 |
| 487 | TETIANI | 6204034410890002 | KADER POSYANDU MELATI | DESA TELUK SAMPUDAU | 200.0201.04630-3 | Rp 100.000 |
| 488 | SITI SUNARTI | 6204035307810001 | KADER POSYANDU ASOKA | DESA TELUK SAMPUDAU | 200-0202-08130-1 | Rp 100.000 |
| 489 | KURNIA | 6204036302790001 | KADER POSYANDU ASOKA | DESA TELUK SAMPUDAU | 200-0202-08164-0 | Rp 100.000 |
| 490 | SUSI | 6204064204000004 | KADER POSYANDU ASOKA | DESA TELUK SAMPUDAU | 200-0202-08128-6 | Rp 100.000 |
| 491 | WARENAWATI | 6204034306810001 | KADER POSYANDU ASOKA | DESA TELUK SAMPUDAU | 200-0202-08171-0 | Rp 100.000 |
| 492 | EPRIYENI | 6204036604910001 | KADER POSYANDU ASOKA | DESA TELUK SAMPUDAU | 200-0202-08161-4 | Rp 100.000 |
| 493 | SULASTRI | 6204034805730001 | KADER POSYANDU TELUK SAMPUDAU | DESA TELUK SAMPUDAU | 200-0202-08151-1 | Rp 100.000 |
| 494 | CANRIKA | 6204037112020002 | KADER POSYANDU TELUK SAMPUDAU | DESA TELUK SAMPUDAU | 200-0202-08149-6 | Rp 100.000 |
| 495 | RIRIN KARTIKA PERTIWI | 6204036604860003 | KADER POSYANDU TELUK SAMPUDAU | DESA TELUK SAMPUDAU | 200-0202-08129-0 | Rp 100.000 |
| 496 | NINA CRISNAWATI | 6204035109860004 | KADER POSYANDU TELUK SAMPUDAU | DESA TELUK SAMPUDAU | 200-0202-08150-0 | Rp 100.000 |
| 497 | MISNUN | 6204046808710001 | KADER POSYANDU SARI WULAN | KELURAHAN PENDANG | 200-0202-01393-1 | Rp 100.000 |
| 498 | MAULIDAH | 6204044511840002 | KADER POSYANDU SARI WULAN | KELURAHAN PENDANG | 200-0202-01560-6 | Rp 100.000 |
| 499 | HERTI | 6204046111770001 | KADER POSYANDU SARI WULAN | KELURAHAN PENDANG | 200.0202.07634-2 | Rp 100.000 |
| 500 | SITI AMINAH | 6204046512030003 | KADER POSYANDU SARI WULAN | KELURAHAN PENDANG | 100-0201-09210-0 | Rp 100.000 |
| 501 | DEWI EKA SUSANTI | 6204044312880001 | KADER POSYANDU SARI WULAN | KELURAHAN PENDANG | 200-0201-03773-0 | Rp 100.000 |
| 502 | NENA SUSANTI | 6204044809880001 | KADER POSYANDU SARI WULAN | KELURAHAN PENDANG | 200-0202-01751-6 | Rp 100.000 |
| 503 | RINI ELFAWATI | 6204046907900002 | KADER POSYANDU SARI WULAN | KELURAHAN PENDANG | 200-0202-06589-0 | Rp 100.000 |
| 504 | SORAYA PERMATASARI | 6204045912950001 | KADER POSYANDU SARI WULAN | KELURAHAN PENDANG | 200-0202-01797-5 | Rp 100.000 |
| 505 | KALTI SUMAH | 6204045405690002 | KADER POSYANDU SARI WULAN | KELURAHAN PENDANG | 200-0202-06538-5 | Rp 100.000 |
| 506 | SARTINA | 6204045009870001 | KADER POSYANDU SARI WULAN | KELURAHAN PENDANG | 200-0201-03847-4 | Rp 100.000 |
| 507 | NOOR JAMILAH | 6204044110910005 | KADER POSYANDU AL HIDAYAH | KELURAHAN PENDANG | 200-0201-03856-6 | Rp 100.000 |
| 508 | KASMAH | 6204045001850001 | KADER POSYANDU AL HIDAYAH | KELURAHAN PENDANG | 200-0201-03846-3 | Rp 100.000 |
| 509 | ROSITA | 6204044905780001 | KADER POSYANDU AL HIDAYAH | KELURAHAN PENDANG | 200-0201-03848-5 | Rp 100.000 |
| 510 | RENI | 6204044202820006 | KADER POSYANDU AL HIDAYAH | KELURAHAN PENDANG | 200-0202-02536-9 | Rp 100.000 |
| 511 | MELIANA | 6204044901830001 | KADER POSYANDU AL HIDAYAH | KELURAHAN PENDANG | 200-0201-03850-0 | Rp 100.000 |
| 512 | INDAH MONIKA LESTARI | 6204044211000002 | KADER POSYANDU AL HIDAYAH | KELURAHAN PENDANG | 200-0201-03861-4 | Rp 100.000 |
| 513 | LINDA | 6204046810840001 | KADER POSYANDU AL HIDAYAH | KELURAHAN PENDANG | 200-0201-03849-6 | Rp 100.000 |
| 514 | NOR HALIMAH | 6204046109920001 | KADER POSYANDU AL HIDAYAH | KELURAHAN PENDANG | 200-0201-03845-2 | Rp 100.000 |

Dipindai dengan CamScanner

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 515 | RUMI LESTARI | 6204045611800001 | KADER POSYANDU AL HIDAYAH | KELURAHAN PENDANG | 2000201052861 | Rp 100.000 |
| 516 | MANZILAH | 6204045204860002 | KADER POSYANDU AL HIDAYAH | KELURAHAN PENDANG | 200.0202.02702-5 | Rp 100.000 |
| 517 | ELIANI | 6204046906720002 | KADER POSYANDU EREK ENTAH | KELURAHAN PENDANG | 200-0201-03841-5 | Rp 100.000 |
| 518 | RABIATUL HASANAH | 6204044903790003 | KADER POSYANDU EREK ENTAH | KELURAHAN PENDANG | 2000201052135 | Rp 100.000 |
| 519 | THAIBAH | 6204044404740001 | KADER POSYANDU EREK ENTAH | KELURAHAN PENDANG | 2000202085092 | Rp 100.000 |
| 520 | NOVIA BETHARIA PUTRI | 6204046011010004 | KADER POSYANDU EREK ENTAH | KELURAHAN PENDANG | 2000202085081 | Rp 100.000 |
| 521 | MISRAWATI | 6204047006830001 | KADER POSYANDU EREK ENTAH | KELURAHAN PENDANG | 2000201052850 | Rp 100.000 |
| 522 | AJIMAH | 6204046210810001 | KADER POSYANDU EREK ENTAH | KELURAHAN PENDANG | 200-0201-03840-4 | Rp 100.000 |
| 523 | NORLIANI | 6204044410810002 | KADER POSYANDU EREK ENTAH | KELURAHAN PENDANG | 200-0201-03857-0 | Rp 100.000 |
| 524 | MULIATI | 6204044105770001 | KADER POSYANDU EREK ENTAH | KELURAHAN PENDANG | 200-0201-03844-1 | Rp 100.000 |
| 525 | PITRI RAYU PRIANI | 6204045010930004 | KADER POSYANDU EREK ENTAH | KELURAHAN PENDANG | 200-0201-03842-6 | Rp 100.000 |
| 526 | NENDUANE | 6204046508750001 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.07899-1 | Rp 100.000 |
| 527 | RESIANI | 6204044111850000 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 603.0202.01496-6 | Rp 100.000 |
| 528 | ERMIANTI | '6204044806740001 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0201.03786-6 | Rp 100.000 |
| 529 | ARISENI | 6204046610790002 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.08050-5 | Rp 100.000 |
| 530 | MISNAWATI | 6204045711830001 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.08056-4 | Rp 100.000 |
| 531 | RANAINI | 6204046701710001 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.08049-4 | Rp 100.000 |
| 532 | ARITE | 6204045411770000 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.08060-1 | Rp 100.000 |
| 533 | RENA RIANI | 6204066405970003 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.08048-3 | Rp 100.000 |
| 534 | NARTI | 6204045402820001 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.08062-3 | Rp 100.000 |
| 535 | TARSIA | 6204046111840001 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.08054-2 | Rp 100.000 |
| 536 | LILA SUSANTI | 6204046510750002 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.08055-3 | Rp 100.000 |
| 537 | UYANA | 6204045308760001 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0201.04059-6 | Rp 100.000 |
| 538 | LEDIANA | 6204045012750001 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.08058-6 | Rp 100.000 |
| 539 | SRIMIANA | 6204046402770001 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.08057-5 | Rp 100.000 |
| 540 | UMA RAYANI | 6204046401760001 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.04890-2 | Rp 100.000 |
| 541 | EKATRI CHRISMINI | 6204046011970002 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.08053-1 | Rp 100.000 |
| 542 | RIMA | 6204047006790001 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.08051-6 | Rp 100.000 |
| 543 | MERIYATI | 6204065711860004 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.00191-1 | Rp 100.000 |
| 544 | AMIYARNI | 6204034505810003 | KADER POSYANDU TAMUN RAYU RANU | DESA SUNGAI TELANG | 200.0202.08061-2 | Rp 100.000 |
| 545 | SRI RETANANI | 6204065211840006 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 200.0202.07609-5 | Rp 100.000 |
| 546 | DAMIYATI | 6204045110900009 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 203.0202.01119-1 | Rp 100.000 |
| 547 | NURMASKANAH | 6204045203780003 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 200.0202.06532-6 | Rp 100.000 |
| 548 | ANIFITRIANA | 6204046309790001 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 2000201037564 | Rp 100.000 |
| 549 | RAHMAYANTI | 6204046708820002 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 2000201052533 | Rp 100.000 |
| 550 | AGUSTINA HANDRIANI | 6204045708940002 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 200.0202.06604-1 | Rp 100.000 |
| 551 | SERTENI.S.Pd.K | 6204046306670001 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 200.0202.00783-7 | Rp 100.000 |
| 552 | INDIN | 6204044707620026 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 200.0202.07598-1 | Rp 100.000 |
| 553 | ENDANG MAWATI | 6204046105810001 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 200.0201.05022-3 | Rp 100.000 |
| 554 | WINIATI | 6204045802790001 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 2000201050245 | Rp 100.000 |
| 555 | SALEHMAN | 6204041305760001 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 200.0201.05025-6 | Rp 100.000 |
| 556 | SENGKIANA | 6204044308810002 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 200.0201.05015-3 | Rp 100.000 |
| 557 | HEWUNI | 6204065112840005 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 200.0202.01787-0 | Rp 100.000 |
| 558 | YANA TRISANTI | 6204066609750001 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 200.0202.07737-0 | Rp 100.000 |

Dipindai dengan CamScanner

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 559 | KRISMIANA | 6204044612800003 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 200.0202.01570-0 | Rp 100.000 |
| 560 | TRIMENTINE | 6204045002750001 | KADER POSYANDU BATUNG MIRA PUTUT | DESA MAJUNDRE | 200.0202.07768-3 | Rp 100.000 |
| 561 | REWU RIANI | 6204046307650001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 200.0202.06584-2 | Rp 100.000 |
| 562 | ATIANI | 6204044101820001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 200.0201.03770-4 | Rp 100.000 |
| 563 | RIA DEWI SUPANTI | 6204045903920003 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 200.0202.01787-2 | Rp 100.000 |
| 564 | PATRIANI | 6204045003860003 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01730-3 | Rp 100.000 |
| 565 | ROMI RAHAYU DEWI | 6204045004850002 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0201.00057-3 | Rp 100.000 |
| 566 | YUISI ERNA | 6204045911790001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 200.202.000013545-4 | Rp 100.000 |
| 567 | MIMI YUSMIANI | 6204045708740002 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 200.0202.06273-6 | Rp 100.000 |
| 568 | WARTIANI | 6204047009790003 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 200.0202.06587-5 | Rp 100.000 |
| 569 | PIMPINI | 6204046904760001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 101.0202.03460-1 | Rp 100.000 |
| 570 | RIMUNG | 6204045707750001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01282-3 | Rp 100.000 |
| 571 | JUMIATI | 6204046404840003 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01733-6 | Rp 100.000 |
| 572 | IMAWATI | 6204044603820001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01731-4 | Rp 100.000 |
| 573 | MARTA DINATA | 6204046305790001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01732-5 | Rp 100.000 |
| 574 | HEDA RINDUNI | 6204046707890006 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 200-202-000013980-8 | Rp 100.000 |
| 575 | SRI YUHENESI | 6204045608840001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 200.0202.06537-4 | Rp 100.000 |
| 576 | LUCIA MANDASARI | 6204045004950001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01738-4 | Rp 100.000 |
| 577 | RISKA PRINSIPTA | 6204046411990004 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 200.020207620-2 | Rp 100.000 |
| 578 | IDAYATI | 6204065703730001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01729-2 | Rp 100.000 |
| 579 | PARINAH | 6204046012770001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203-0202.01373-3 | Rp 100.000 |
| 580 | KRISTINA HANDAYANI | 6204044610940002 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01254-3 | Rp 100.000 |
| 581 | NATALIA | 6204045707880001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01283-4 | Rp 100.000 |
| 582 | MINARNI | 6204045712750002 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 200.0202.06613-3 | Rp 100.000 |
| 583 | IDAWATI | 6204045708750001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01177-3 | Rp 100.000 |
| 584 | LIDYA RETA | 6204046312830001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01330-2 | Rp 100.000 |
| 585 | NULIANA | 6204045611640002 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 200.0201.03772-6 | Rp 100.000 |
| 586 | KRISTIANI | 6204045306700001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 200.0201.03771-5 | Rp 100.000 |
| 587 | SURIATI | 6204056007720001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01171-4 | Rp 100.000 |
| 588 | HITARIANI.B | 6204046708870001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 200.0202.06586-4 | Rp 100.000 |
| 589 | RUSDIANA | 6204044509760001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 200.0202.06585-3 | Rp 100.000 |
| 590 | MAWARNI | 6204045303730002 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01285-6 | Rp 100.000 |
| 591 | SIATIANI | 6204044301710001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01277-5 | Rp 100.000 |
| 592 | DAMAIYANTI | 6204044606810001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 2030202020173 | Rp 100.000 |
| 593 | RISHA CHRISTHA. A | 6204056311040004 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01720-0 | Rp 100.000 |
| 594 | RESTIENI | 6204044505780005 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01281-2 | Rp 100.000 |
| 595 | SRIDANGKA | 6204046503700001 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01279-0 | Rp 100.000 |
| 596 | HARI FITRIANI | 6204046604900002 | KADER POSYANDU TUNTUNG TULUS | DESA BUNDAR | 203.0202.01280-1 | Rp 100.000 |
| 597 | KRISSEPTENI ANIKO | 6213014209900001 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 200.0202.07927-1 | Rp 100.000 |
| 598 | FEBRIANTI EKA ASI | 6204044102890001 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 200.0202.04896-1 | Rp 100.000 |
| 599 | SIHANI | 6204045602740001 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 200.0202.07934-1 | Rp 100.000 |
| 600 | MARGARETA | 6204045603050003 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 200.0202.07932-6 | Rp 100.000 |
| 601 | MUSTIKA SAWITRI | 6204046411050002 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 200.0202.07931-5 | Rp 100.000 |
| 602 | HAYANG | 6204046707720005 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 200.0202.07928-2 | Rp 100.000 |

Dipindai dengan CamScanner

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 603 | NENENG ZURIAH | 6473045602680005 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 203.0202.01284-5 | Rp 100.000 |
| 604 | HETI S | 6204047010810002 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 203.0202.01874-0 | Rp 100.000 |
| 605 | DEVI NOVITA DEWI | 6204045801910004 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 200.0202.07935-2 | Rp 100.000 |
| 606 | ELINA | 6204045209810003 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 203.0202.01310-3 | Rp 100.000 |
| 607 | KAMSIAH | 6204046005770001 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 203.0202.01304-4 | Rp 100.000 |
| 608 | ERVIA AGUSTINA | 6204045412690001 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 200.0202.07929-3 | Rp 100.000 |
| 609 | HAMIATI | 6204044505740002 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 200.0202.06629-5 | Rp 100.000 |
| 610 | HERLINA | 6204054601870001 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 200.0202.07917-5 | Rp 100.000 |
| 611 | WINTANIATI | 6213056303800001 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 200..0202.07930-4 | Rp 100.000 |
| 612 | SRIMIYATI | 6204045705820001 | KADER POSYANDU NANSARUNAI JARI | DESA TALEKOI | 200.0202.00291-1 | Rp 100.000 |
| 613 | ERCIANA | 6204044407810001 | KADER POSYANDU KASANANG ATEI | DESA MARAWAN LAMA | 200-0201-03891-6 | Rp 100.000 |
| 614 | RISA SRI MANDARIN | 6204066610880005 | KADER POSYANDU KASANANG ATEI | DESA MARAWAN LAMA | 200-0201-02767-7 | Rp 100.000 |
| 615 | REMIYANTI | 6204045510890001 | KADER POSYANDU KASANANG ATEI | DESA MARAWAN LAMA | 200020105244 1 | Rp 100.000 |
| 616 | NURSINAH | 6204044509780003 | KADER POSYANDU KASANANG ATEI | DESA MARAWAN LAMA | 200-0202-00208-1 | Rp 100.000 |
| 617 | HERIANI | 6204044608720003 | KADER POSYANDU KASANANG ATEI | DESA MARAWAN LAMA | 200-0202-01809-4 | Rp 100.000 |
| 618 | DELITA WATI | 6204045807860002 | KADER POSYANDU KASANANG ATEI | DESA MARAWAN LAMA | 200-0202-01808-5 | Rp 100.000 |
| 619 | ARIATI | 6204046705760003 | KADER POSYANDU KASANANG ATEI | DESA MARAWAN LAMA | 200-0201-03799-5 | Rp 100.000 |
| 620 | RENILAWATI MUSI | 6212025204810001 | KADER POSYANDU KASANANG ATEI | DESA MARAWAN LAMA | 200-0202-00043-2 | Rp 100.000 |
| 621 | APRILIANA | 6204045504680001 | KADER POSYANDU KASANANG ATEI | DESA MARAWAN LAMA | 200-0202-06658-6 | Rp 100.000 |
| 622 | AMELIA AGUSTINA | 6204045608000001 | KADER POSYANDU KASANANG ATEI | DESA MARAWAN LAMA | 200-0202-07622-4 | Rp 100.000 |
| 623 | SANTE | 6204044107830015 | KADER POSYANDU KASANANG ATEI | DESA MARAWAN LAMA | 200-0202-07631-6 | Rp 100.000 |
| 624 | RAUDAH | 6204046708810001 | KADER POSYANDU KASANANG ATEI | DESA MARAWAN LAMA | 200-0202-07633-1 | Rp 100.000 |
| 625 | DEWI KURNIA | 6204046807990001 | KADER POSYANDU KASANANG ATEI | DESA MARAWAN LAMA | 102-0202-06836-2 | Rp 100.000 |
| 626 | KURSITA | 6204045906810002 | KADER POSYANDU SEHAT SEHATI | DESA MARAWAN LAMA | 200-0202-01618-1 | Rp 100.000 |
| 627 | SUSIANI | 6210056802930001 | KADER POSYANDU SEHAT SEHATI | DESA MARAWAN LAMA | 200-0202-02578-6 | Rp 100.000 |
| 628 | NACHA DAHLIA | 6204047108970001 | KADER POSYANDU SEHAT SEHATI | DESA MARAWAN LAMA | 2000201038194 | Rp 100.000 |
| 629 | TALI RITA DAHLIA | 6204044201880002 | KADER POSYANDU SEHAT SEHATI | DESA MARAWAN LAMA | 200-0202-06655-3 | Rp 100.000 |
| 630 | IRAMA | 6204045402800002 | KADER POSYANDU SEHAT SEHATI | DESA MARAWAN LAMA | 200-0202-06675-2 | Rp 100.000 |
| 631 | AMALINSIH | 6204046111900001 | KADER POSYANDU SEHAT SEHATI | DESA MARAWAN LAMA | 200-0202-03356-1 | Rp 100.000 |
| 632 | SARINAH | 6204044510860005 | KADER POSYANDU SEHAT SEHATI | DESA MARAWAN LAMA | 200-202-000014840-8 | Rp 100.000 |
| 633 | MARIANA | 6204044504800001 | KADER POSYANDU SEHAT SEHATI | DESA MARAWAN LAMA | 200-0202-06654-2 | Rp 100.000 |
| 634 | BIMBA RIANA | 6204044810840002 | KADER POSYANDU SEHAT SEHATI | DESA MARAWAN LAMA | 200-0202-07632-0 | Rp 100.000 |
| 635 | DESI | 6204044812930004 | KADER POSYANDU SEHAT SEHATI | DESA MARAWAN LAMA | 200-0202-07629-4 | Rp 100.000 |
| 636 | DAHLIANA | 6371026808870007 | KADER POSYANDU SEHAT SEHATI | DESA MARAWAN LAMA | 200-0202-07630-5 | Rp 100.000 |
| 637 | LIA AGUSTINA | 6204045208980001 | KADER POSYANDU SEHAT SEHATI | DESA MARAWAN LAMA | 200-0202-07624-6 | Rp 100.000 |
| 638 | AISENI | 6204044410700002 | KADER POSYANDU NGAMPURUNAN | DUSUN MANTAREM | 200-0202-06602-6 | Rp 100.000 |
| 639 | THERESA ANUGERAHNI | 6204065809980003 | KADER POSYANDU NGAMPURUNAN | DUSUN MANTAREM | 200-0202-02579-2 | Rp 100.000 |
| 640 | LISNAWATI | 6204044606730004 | KADER POSYANDU NGAMPURUNAN | DUSUN MANTAREM | 200-0202-07610-6 | Rp 100.000 |
| 641 | RINA KUSWATI | 6204046912750002 | KADER POSYANDU NGAMPURUNAN | DUSUN MANTAREM | 200-0201-03763-4 | Rp 100.000 |
| 642 | VANESA MARIA KRISTIANA | 6204044511050001 | KADER POSYANDU NGAMPURUNAN | DUSUN MANTAREM | 200-0202-07635-3 | Rp 100.000 |
| 643 | BILAINI | 6204044607710003 | KADER POSYANDU NGAMPURUNAN | DUSUN MANTAREM | 200-0202-06611-1 | Rp 100.000 |
| 644 | ANRIANI | 6204046109810003 | KADER POSYANDU NGAMPURUNAN | DUSUN MANTAREM | 200-0202-07623-5 | Rp 100.000 |
| 645 | RUWENI | 6204044506710001 | KADER POSYANDU NGAMPURUNAN | DUSUN MANTAREM | 200-0202-07611-0 | Rp 100.000 |
| 646 | HARTIANI | 6204040301130001 | KADER POSYANDU NGAMPURUNAN | DUSUN MANTAREM | 200-0202-07612-1 | Rp 100.000 |

Dipindai dengan CamScanner

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 647 | BAINAH | 620404580393000 2 | KADER POSYANDU SEJAHTERA BERSAMA | DESA MARAWAN BARU | 2000201052780 | Rp 100.000 |
| 648 | AINUN | 620404440392000 1 | KADER POSYANDU SEJAHTERA BERSAMA | DESA MARAWAN BARU | 200.0202.06564-3 | Rp 100.000 |
| 649 | LIDIA | 620404460487000 1 | KADER POSYANDU SEJAHTERA BERSAMA | DESA MARAWAN BARU | 200.0202.07608-4 | Rp 100.000 |
| 650 | ALMA | 621309590701000 1 | KADER POSYANDU SEJAHTERA BERSAMA | DESA MARAWAN BARU | 200.0202.06565-4 | Rp 100.000 |
| 651 | KARTINAH | 620404410773001 6 | KADER POSYANDU SEJAHTERA BERSAMA | DESA MARAWAN BARU | 200.0201.03765-6 | Rp 100.000 |
| 652 | DAHLIA | 620404530480000 1 | KADER POSYANDU SEJAHTERA BERSAMA | DESA MARAWAN BARU | 200.0202.07616-5 | Rp 100.000 |
| 653 | YUNITA | 620404470786001 9 | KADER POSYANDU SEJAHTERA BERSAMA | DESA MARAWAN BARU | 200.0202.07604-0 | Rp 100.000 |
| 654 | DWI DAMAI YANTI | 6204045707960001 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.07061-3 | Rp 100.000 |
| 655 | LISTYA PRIMAYUNI WAHYU | 6204044707990022 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0201.04872-0 | Rp 100.000 |
| 656 | URI UNIATI | 6204045902710003 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.02700-3 | Rp 100.000 |
| 657 | REMITA | 6204046707720006 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.06620-3 | Rp 100.000 |
| 658 | LASMI RIANTI | 6204045410920003 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.06626-2 | Rp 100.000 |
| 659 | DEWI ASMARA | 6204045109780001 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.06622-5 | Rp 100.000 |
| 660 | RIMBAYANA | 6204046901940002 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.06627-3 | Rp 100.000 |
| 661 | TRI DINDA PUSPITA | 6204045612980001 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.02527-8 | Rp 100.000 |
| 662 | KUSMIATI | 6204044504890001 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.06628-4 | Rp 100.000 |
| 663 | NORANISYA Amd. Keb. | 6204026908950002 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.01377-0 | Rp 100.000 |
| 664 | HATNI | 6204045110860003 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.06625-1 | Rp 100.000 |
| 665 | LONI | 6204046808740001 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0201.03778-5 | Rp 100.000 |
| 666 | SINTA AULIA FITRIANI | 6204045708020003 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0201.05017-5 | Rp 100.000 |
| 667 | DARTO | 6204041208670002 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0201.00155-4 | Rp 100.000 |
| 668 | LELLY DAMIATY | 6204044608810002 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.01575-0 | Rp 100.000 |
| 669 | HELDAYANI | 6204044708770002 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.01574-9 | Rp 100.000 |
| 670 | MERIATI | 6204046310770003 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.01574-4 | Rp 100.000 |
| 671 | BELLA PURNAMA SARI | 6204044406910003 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.01771-0 | Rp 100.000 |
| 672 | SUMIANA | 6204044507900002 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0201.05019-0 | Rp 100.000 |
| 673 | NURHASANAH | 6204045010810005 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0201.05020-1 | Rp 100.000 |
| 674 | NURDIANI | 6204044306830005 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.07603-6 | Rp 100.000 |
| 675 | SENIA RAHMAH | 6204045204910001 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0201.05018-6 | Rp 100.000 |
| 676 | ISTIKOMAH | 6204044608960001 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.07599-2 | Rp 100.000 |
| 677 | LINACA WAHYUNI | 6204044110960001 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0201.05016-4 | Rp 100.000 |
| 678 | ERA ERIANE | 6204044103800002 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0202.01574-3 | Rp 100.000 |
| 679 | ORAYANTI | 6204045608890002 | KADER POSYANDU SEJAHTRA | DESA REONG | 200.0201.05014-2 | Rp 100.000 |
| 680 | RAUDLATUL NURRAJIAH | 6204045503820001 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 200.0201.03833-4 | Rp 100.000 |
| 681 | ENDAH HELIDAH | 6204046911890002 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 200.0201.03834-5 | Rp 100.000 |
| 682 | WAHDAH | 6204044605850002 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 200.0201.03829-0 | Rp 100.000 |
| 683 | HASANAH | 6204046801850002 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 200.0201.03831-2 | Rp 100.000 |
| 684 | ERNAMINCE | 6204046801820002 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 200.0202.07601-4 | Rp 100.000 |
| 685 | SILVIA JUNIAWATI | 627102500696001 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 200.0201.00159-4 | Rp 100.000 |
| 686 | ERNA NINGSIH | 6204045909870002 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 200.0202.07607-3 | Rp 100.000 |
| 687 | MARIA ULFAH | 6204045810880004 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 200.0202.07602-5 | Rp 100.000 |
| 688 | LELA | 6204044202040004 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 200.0201.05021-2 | Rp 100.000 |
| 689 | KARMILA | 6204045209970002 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 2000202078066 | Rp 100.000 |
| 690 | SARTIKA | 6204046609890001 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 200.0202.07618-0 | Rp 100.000 |

Dipindai dengan CamScanner

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 691 | RISMALAWATI | 6204044206850001 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 200.0202.06711-3 | Rp 100.000 |
| 692 | SENI ERMISA | 6204046302920003 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 200.0202.07606-2 | Rp 100.000 |
| 693 | KANI | 6204044212820001 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 200.0202.06709-1 | Rp 100.000 |
| 694 | YULIANA | 6204044607940001 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 2000202067080 | Rp 100.000 |
| 695 | EVA YULIANA | 6204046710020003 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 2000202076051 | Rp 100.000 |
| 696 | KARDINAH | 6204045210910003 | KADER POSYANDU KASIH BUNDA | DESA TARUSAN | 2000201052076 | Rp 100.000 |
| 697 | RAYANI | 6204046008820000 | KADER POSYANDU RANU WELUM | DESA PANARUKAN | 5030202012990 | Rp 100.000 |
| 698 | KETANI . PINDER | 6212104107690000 | KADER POSYANDU RANU WELUM | DESA PANARUKAN | 203.0202.01205-3 | Rp 100.000 |
| 699 | TANIA | 6204045212570000 | KADER POSYANDU RANU WELUM | DESA PANARUKAN | 203.0202.01188-0 | Rp 100.000 |
| 700 | TRIANI RETA WANTI | 6204046505850000 | KADER POSYANDU RANU WELUM | DESA PANARUKAN | 203.0202.01191-3 | Rp 100.000 |
| 701 | AMI YANI KALNO | 6205026004800000 | KADER POSYANDU RANU WELUM | DESA PANARUKAN | 503.0202.01228-6 | Rp 100.000 |
| 702 | SRI HARIANTI | 6204044809830000 | KADER POSYANDU RANU WELUM | DESA PANARUKAN | 2000202084506 | Rp 100.000 |
| 703 | HELAYATI | 620404410178000 2 | KADER POSYANDU TRI TUNGGAL | DESA MARUGA | 203.0202.01333-5 | Rp 100.000 |
| 704 | RAYANI | 620404500677000 3 | KADER POSYANDU TRI TUNGGAL | DESA MARUGA | 203.0202.01369-6 | Rp 100.000 |
| 705 | EVA SUSILAYANI | 620404450775000 3 | KADER POSYANDU TRI TUNGGAL | DESA MARUGA | 200.0202.06311-2 | Rp 100.000 |
| 706 | RUAINI | 620404520481000 1 | KADER POSYANDU TRI TUNGGAL | DESA MARUGA | 203.0202.01335-0 | Rp 100.000 |
| 707 | ERIANI | 620404440886000 1 | KADER POSYANDU TRI TUNGGAL | DESA MARUGA | 203.0202.01470-2 | Rp 100.000 |
| 708 | PENTI WAHYUNI | 620404580992000 2 | KADER POSYANDU TRI TUNGGAL | DESA MARUGA | 203.0202.01334-6 | Rp 100.000 |
| 709 | RUSLENI | 620404430666000 2 | KADER POSYANDU HARAPAN | DUSUN BATUKOL | 203.0202.01339-4 | Rp 100.000 |
| 710 | SAINI | 620404480869000 2 | KADER POSYANDU HARAPAN | DUSUN BATUKOL | 203.0202.01338-3 | Rp 100.000 |
| 711 | ERIYANCE | 620404600884010 4 | KADER POSYANDU HARAPAN | DUSUN BATUKOL | 203.0202.01341-6 | Rp 100.000 |
| 712 | DETRI | 620404521097000 1 | KADER POSYANDU HARAPAN | DUSUN BATUKOL | 203.0202.01342-0 | Rp 100.000 |
| 713 | HETI KUSMINIP | 620404540477000 1 | KADER POSYANDU HARAPAN | DUSUN BATUKOL | 203.0202.01345-3 | Rp 100.000 |
| 714 | HELIANI | 6204045210750001 | KADER POSYANDU RUHUI RAHAYU | DESA HINGAN | 203-0202-00642-0 | Rp 100.000 |
| 715 | HERNICE | 6204047008740102 | KADER POSYANDU RUHUI RAHAYU | DESA HINGAN | 203.0202.01353-4 | Rp 100.000 |
| 716 | ANAKARIDA | 6204047008740102 | KADER POSYANDU RUHUI RAHAYU | DESA HINGAN | 203.0202.01164-4 | Rp 100.000 |
| 717 | WUNI TATAMELOM | 6204055708910001 | KADER POSYANDU RUHUI RAHAYU | DESA HINGAN | 203.0202.01289-3 | Rp 100.000 |
| 718 | RAINI | 6204044705740001 | KADER POSYANDU RUHUI RAHAYU | DESA HINGAN | 200.0201.03807-6 | Rp 100.000 |
| 719 | HERTI DAYANTI | 6204045503820003 | KADER POSYANDU RUHUI RAHAYU | DESA HINGAN | 203.0202.01292-6 | Rp 100.000 |
| 720 | HETIANA | 6204045508820001 | KADER POSYANDU RUHUI RAHAYU | DESA HINGAN | 203.0202.01290-4 | Rp 100.000 |
| 721 | HERNICE | 6204044506830002 | KADER POSYANDU ISA PAKAT PAMULELU | DESA DANAU BAMBURE | 203.0202.01459-5 | Rp 100.000 |
| 722 | HAINENG | 6204046202840001 | KADER POSYANDU ISA PAKAT PAMULELU | DESA DANAU BAMBURE | 203.0202.01331-3 | Rp 100.000 |
| 723 | RASTI MAULITA SARI | 6204046712070001 | KADER POSYANDU ISA PAKAT PAMULELU | DESA DANAU BAMBURE | 203.0202.01726-6 | Rp 100.000 |
| 724 | ERLINA | 6204045502740001 | KADER POSYANDU ISA PAKAT PAMULELU | DESA DANAU BAMBURE | 203.0202.01464-3 | Rp 100.000 |
| 725 | IRA MULAINI | 6204045208900005 | KADER POSYANDU ISA PAKAT PAMULELU | DESA DANAU BAMBURE | 203.0202.01457-3 | Rp 100.000 |
| 726 | ERICEWATI | 6204045212690001 | KADER POSYANDU ISA PAKAT PAMULELU | DESA DANAU BAMBURE | 203.0202.01724-4 | Rp 100.000 |
| 727 | AYANI | 6204045602810001 | KADER POSYANDU ISA PAKAT PAMULELU | DESA DANAU BAMBURE | 203.0202.01725-5 | Rp 100.000 |
| 728 | YASMI | 6204040506650001 | KADER POSYANDU ISA PAKAT PAMULELU | DESA DANAU BAMBURE | 203.0202.01739-5 | Rp 100.000 |
| 729 | ARDIANTO | 6204040306650001 | KADER POSYANDU ISA PAKAT PAMULELU | DESA DANAU BAMBURE | 203.0202.01722-2 | Rp 100.000 |
| 730 | PITA SONATA | 6204042406000001 | KADER POSYANDU ISA PAKAT PAMULELU | DESA DANAU BAMBURE | 200.0202.04936-6 | Rp 100.000 |
| 731 | ERMI.U | 6204044310730001 | KADER POSYANDU ISA PAKAT PAMULELU | DESA DANAU BAMBURE | 203.0202.01723-3 | Rp 100.000 |
| 732 | YUNI | 6204045603030001 | KADER POSYANDU ISA PAKAT PAMULELU | DESA DANAU BAMBURE | 2000202084705 | Rp 100.000 |
| 733 | RIRO ARIANTO.S | 6204042010970003 | KADER POSYANDU ISA PAKAT PAMULELU | DESA DANAU BAMBURE | 2000202084716 | Rp 100.000 |

Dipindai dengan CamScanner

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 734 | MARIANTO | 6204042405820003 | KADER POSYANDU ISA PAKAT PAMULELU | DESA DANAU BAMBURE | 200.0214.17862-0 | Rp 100.000 |
| 735 | HERIANI | 6204045807900002 | KADER POSYANDU ISA PAKAT PAMULELU | DESA DANAU BAMBURE | 200.0202.04905-3 | Rp 100.000 |
| 736 | MARIA YULIANTI | 6204065909860003 | KADER POSYANDU BATUNG TUNTUT | DESA TAMPARAK | 203.0202.01466-5 | Rp 100.000 |
| 737 | EPILINA | 6204045502800001 | KADER POSYANDU BATUNG TUNTUT | DESA TAMPARAK | 203.0202.01473-5 | Rp 100.000 |
| 738 | NORHAYATI PATMA | 6204046203870001 | KADER POSYANDU BATUNG TUNTUT | DESA TAMPARAK | 2030202014551 | Rp 100.000 |
| 739 | RIAWATI | 6204045709900001 | KADER POSYANDU BATUNG TUNTUT | DESA TAMPARAK | 203.0202.01465-4 | Rp 100.000 |
| 740 | HENDRAYANI | 6204044407850002 | KADER POSYANDU BATUNG TUNTUT | DESA TAMPARAK | 203.0202.01477-2 | Rp 100.000 |
| 741 | ELI ERNAWATI | 6204046212790001 | KADER POSYANDU SINAR HARAPAN | DESA TAMPARAK | 2030202014632 | Rp 100.000 |
| 742 | SELTIA MAISA | 6204046108870002 | KADER POSYANDU SINAR HARAPAN | DESA TAMPARAK | 203.0202.01462-1 | Rp 100.000 |
| 743 | WURI NIWATI | 6213095611750001 | KADER POSYANDU SINAR HARAPAN | DESA TAMPARAK | 203.0202.01647-4 | Rp 100.000 |
| 744 | RAMAYATI | 6204046206810001 | KADER POSYANDU SINAR HARAPAN | DESA TAMPARAK | 200.0202.01496-7 | Rp 100.000 |
| 745 | HARNITA | 6204044308750001 | KADER POSYANDU SINAR HARAPAN | DESA TAMPARAK | 203.0202.01458-4 | Rp 100.000 |
| 746 | HANDAYANI | 6204044908870001 | KADER POSYANDU KASIH IBU | DESA TAMPARAK | 203.0202.01472-4 | Rp 100.000 |
| 747 | SUSILAWATI | 6204046209920002 | KADER POSYANDU KASIH IBU | DESA TAMPARAK | 2030202019974 | Rp 100.000 |
| 748 | PERNI HARTA HAYATI | 6204044503000001 | KADER POSYANDU KASIH IBU | DESA TAMPARAK | 203.0202.01474-6 | Rp 100.000 |
| 749 | RELITA | 6204044402980003 | KADER POSYANDU KASIH IBU | DESA TAMPARAK | 203.0202.01471-3 | Rp 100.000 |
| 750 | FERONIKA | 6204046309000001 | KADER POSYANDU KASIH IBU | DESA TAMPARAK | 203.0202.01475-0 | Rp 100.000 |
| 751 | RAMAWATI | 6204044309830001 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202,01515-5 | Rp 100.000 |
| 752 | KURTIANA | 6204045302900001 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01516-6 | Rp 100.000 |
| 753 | LILIS SURIANI | 6204045010710002 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203,0202.01495-6 | Rp 100.000 |
| 754 | PILIHANI | 6204044107820021 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01512-2 | Rp 100.000 |
| 755 | HARAIYATI | 6204054508880001 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01513-3 | Rp 100.000 |
| 756 | RITANI | 6204044606810003 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01493-4 | Rp 100.000 |
| 757 | NINA | 6204045004840003 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01496-0 | Rp 100.000 |
| 758 | ERAINI | 6204045509940001 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01532-1 | Rp 100.000 |
| 759 | SERA JULIANTI | 6204044107050012 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01494.5 | Rp 100.000 |
| 760 | SARTIKA | 6204045101030002 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01511-1 | Rp 100.000 |
| 761 | CABE RAWIT | 6204044405070001 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01765-3 | Rp 100.000 |
| 762 | EWIYATI | 6204046309840002 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01766-4 | Rp 100.000 |
| 763 | IRIATI | 6204045207620001 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01764-2 | Rp 100.000 |
| 764 | SUSI SUSANTI | 6204044101950002 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01777-1 | Rp 100.000 |
| 765 | UTERNIWATI | 6204044507680003 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01772-3 | Rp 100.000 |
| 766 | ANDAINI | 6204045806790001 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01770-1 | Rp 100.000 |
| 767 | RUSTATI | 6204045206800001 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01771-2 | Rp 100.000 |
| 768 | NILA HANDAYANI | 6204046709920001 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01769-0 | Rp 100.000 |
| 769 | HAINUN | 6204044505760003 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01774-5 | Rp 100.000 |
| 770 | NINUNG | 6204045109990003 | KADER POSYANDU KASIH BUNDA | DESA HULU TAMPANG | 203.0202.01775-6 | Rp 100.000 |
| 771 | EWIANI | 6204046406820001 | KADER POSYANDU MEKAR | DESA BANTAI BAMBURE | 203.0202.01137-5 | Rp 100.000 |
| 772 | LELUARAITA | 6204046401830001 | KADER POSYANDU MEKAR | DESA BANTAI BAMBURE | 203.0202.01133-1 | Rp 100.000 |
| 773 | RIKA | 6204044811830001 | KADER POSYANDU MEKAR | DESA BANTAI BAMBURE | 203.0202.01251-0 | Rp 100.000 |
| 774 | ARBIANAH | 6204046508750003 | KADER POSYANDU MEKAR | DESA BANTAI BAMBURE | 203.0202.01252-1 | Rp 100.000 |
| 775 | SUMIYATI | 6204046903940001 | KADER POSYANDU MEKAR | DESA BANTAI BAMBURE | 203.0202.01250-6 | Rp 100.000 |
| 776 | TITI LINDRIAWATI | 6204046806990003 | KADER POSYANDU MEKAR | DESA BANTAI BAMBURE | 203.0202.01134-2 | Rp 100.000 |
| 777 | WATI | 6204044904730000 | KADER POSYANDU MEKAR | DESA BANTAI BAMBURE | 203.0202.01132-0 | Rp 100.000 |

Dipindai dengan CamScanner

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 778 | IGARIANI | 6204047012800000 | KADER POSYANDU MEKAR | DESA BANTAI BAMBURE | 203.0202.01344-2 | Rp 100.000 |
| 779 | ARJUGETI | 6204045803740002 | KADER POSYANDU MEKAR | DESA BANTAI BAMBURE | 203.0202.01767-5 | Rp 100.000 |
| 780 | NURSINE | 6204044408720002 | KADER POSYANDU MEKAR | DESA BANTAI BAMBURE | 203.0202.01760-5 | Rp 100.000 |
| 781 | ELITANI | 6204045004770001 | KADER POSYANDU MEKAR | DESA BANTAI BAMBURE | 203.0202.01747-6 | Rp 100.000 |
| 782 | DAHLIA | 6204044512820001 | KADER POSYANDU MEKAR | DESA BANTAI BAMBURE | 203.0202.01761-6 | Rp 100.000 |
| 783 | SUPIAH | 6204046810710001 | KADER POSYANDU MEKAR | DESA BANTAI BAMBURE | 203.0202.01742-1 | Rp 100.000 |
| 784 | MIMA SUSANTI | 6204066407780001 | KADER POSYANDU MEKAR | DESA BANTAI BAMBURE | 203.0202.01768-6 | Rp 100.000 |
| 785 | LISDA MEYANA | 6204045501740001 | KADER POSYANDU SIPUMPUN PUTUT LELU | DESA RAMPAMEA | 2030202011202 | Rp 100.000 |
| 786 | KARMILA SARI | 6204046205920001 | KADER POSYANDU SIPUMPUN PUTUT LELU | DESA RAMPAMEA | 2030202011655 | Rp 100.000 |
| 787 | KARE'ES | 6204046101820005 | KADER POSYANDU SIPUMPUN PUTUT LELU | DESA RAMPAMEA | 5030201008070 | Rp 100.000 |
| 788 | IIS ARISKA | 6204044505030001 | KADER POSYANDU SIPUMPUN PUTUT LELU | DESA RAMPAMEA | 2030202011224 | Rp 100.000 |
| 789 | SANTA | 6204046608870002 | KADER POSYANDU SIPUMPUN PUTUT LELU | DESA RAMPAMEA | 5030202012905 | Rp 100.000 |
| 790 | SAYANG | 6204046708690001 | KADER POSYANDU SIPUMPUN PUTUT LELU | DESA RAMPAMEA | 1000202222865 | Rp 100.000 |
| 791 | TIANI | 6204044503630001 | KADER POSYANDU SIPUMPUN PUTUT LELU | DESA RAMPAMEA | 5030201007226 | Rp 100.000 |
| 792 | EMELIA | 6204046809920001 | KADER POSYANDU SIPUMPUN PUTUT LELU | DESA RAMPAMEA | 5030201007215 | Rp 100.000 |
| 793 | HARIANI | 6204044501850002 | KADER POSYANDU SIPUMPUN PUTUT LELU | DESA RAMPAMEA | 2030202011246 | Rp 100.000 |
| 794 | INA ARDIANA | 6204044404970002 | KADER POSYANDU SIPUMPUN PUTUT LELU | DESA RAMPAMEA | 5030201007182 | Rp 100.000 |
| 795 | LAMENI | 6204045105770002 | KADER POSYANDU SURYA SENJA | DESA RAMPAMEA | 2000202007731 | Rp 100.000 |
| 796 | RESNA | 6204045802590001 | KADER POSYANDU SURYA SENJA | DESA RAMPAMEA | 2030202017281 | Rp 100.000 |
| 797 | AWIK | 6204045403720002 | KADER POSYANDU SURYA SENJA | DESA RAMPAMEA | 2030202017211 | Rp 100.000 |
| 798 | RAMAYANA | 6204044103640001 | KADER POSYANDU SURYA SENJA | DESA RAMPAMEA | 2030202017270 | Rp 100.000 |
| 799 | NORIANA | 6204046310830002 | KADER POSYANDU SURYA SENJA | DESA RAMPAMEA | 2030202017185 | Rp 100.000 |
| 800 | UPA MIRHA | 6204045211940001 | KADER POSYANDU SURYA SENJA | DESA RAMPAMEA | 2000202062751 | Rp 100.000 |
| 801 | PELA RIANI | 6204046702860001 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 200-0202-01811-2 | Rp 100.000 |
| 802 | RUSNITA DELVIANTI SARI | 6204044606980002 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 2010202024481 | Rp 100.000 |
| 803 | MARLIANI | 6204044507870001 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 203.0202.01520-3 | Rp 100.000 |
| 804 | ELPINA PERONIKA | 6204045503980001 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 200.0202.02869-4 | Rp 100.000 |
| 805 | MUNIR PRATIWI | 6205055511850007 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 203.0202.01522-5 | Rp 100.000 |
| 806 | SITI MUALIMAH | 6204045809920001 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 200.0201.03809-1 | Rp 100.000 |
| 807 | ANITA MALA SARI | 6204044101920001 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 200.0201.03877-6 | Rp 100.000 |
| 808 | SUPIANA | 6204045606830001 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 200.0202.06722-0 | Rp 100.000 |
| 809 | MASRATU | 6204044508800001 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 200.0202.06723-1 | Rp 100.000 |
| 810 | ANJELIA PURNAMA | 6204046308020001 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 200.0202.06721-6 | Rp 100.000 |
| 811 | RASIANI | 6204044307710002 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 203.0202.01719-6 | Rp 100.000 |
| 812 | SABINA | 6204044405670001 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 501.0201.07810-5 | Rp 100.000 |
| 813 | MARIANA | 6204044705760001 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 200.0202.07617-6 | Rp 100.000 |
| 814 | AMPRIANI | 6204045205670001 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 200.0202.02540-5 | Rp 100.000 |
| 815 | MALIAH | 6204044803640001 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 200.0202.02671-2 | Rp 100.000 |
| 816 | YUSTAKATI.NY.R | 6204046212580001 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 200.0201.02744-1 | Rp 100.000 |
| 817 | MILAWATI | 6204046308750002 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 203.0202.01735-1 | Rp 100.000 |
| 818 | IIS SUSANTI | 6204044711860002 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 203.0202.01734-0 | Rp 100.000 |
| 819 | NETALIA | 6204045810860001 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 200.0202.07619-1 | Rp 100.000 |
| 820 | YETNICE | 6204046812860002 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 200.0202.07628-3 | Rp 100.000 |
| 821 | ETI PUSTANI | 6204045905810002 | KADER POSYANDU MAJUNGKAU | DESA GUNUNG RANTAU | 200.0202.07627-2 | Rp 100.000 |

Dipindai dengan CamScanner

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 822 | HARDIANTI | 6204046301820004 | KADER POSYANDU AHI LELU | DESA TAMPARAK LAYUNG | 203.0202.01321-0 | Rp 100.000 |
| 823 | DITA KRISMA YOSA | 6204046303920002 | KADER POSYANDU AHI LELU | DESA TAMPARAK LAYUNG | 203.0202.01313-6 | Rp 100.000 |
| 824 | ANASIKA | 6204046911860001 | KADER POSYANDU AHI LELU | DESA TAMPARAK LAYUNG | 203.0202.01336-1 | Rp 100.000 |
| 825 | MUINE | 6204045312850001 | KADER POSYANDU AHI LELU | DESA TAMPARAK LAYUNG | 203.0202.01265-0 | Rp 100.000 |
| 826 | NEITI | 6204054812910003 | KADER POSYANDU AHI LELU | DESA TAMPARAK LAYUNG | 203.0202.01264-6 | Rp 100.000 |
| 827 | KAMS DELIN. D | 6204046703910002 | KADER POSYANDU AHI LELU | DESA TAMPARAK LAYUNG | 203.0202.01267-2 | Rp 100.000 |
| 828 | WENA ANASTASIA | 6204044711960001 | KADER POSYANDU AHI LELU | DESA TAMPARAK LAYUNG | 203.0202.01634-5 | Rp 100.000 |
| 829 | HERIDA AISYAH | 6204044611770001 | KADER POSYANDU AHI LELU | DESA TAMPARAK LAYUNG | 203.0202.01266-1 | Rp 100.000 |
| 830 | ERLINA RAINI | 6204044604900001 | KADER POSYANDU AHI LELU | DESA TAMPARAK LAYUNG | 203.0202.01206-4 | Rp 100.000 |
| 831 | FITRIANI | 6202105910010003 | KADER POSYANDU AHI LELU | DESA TAMPARAK LAYUNG | 203.0202.01006-0 | Rp 100.000 |
| 832 | DENDUATI | 6204054207920002 | KADER POSYANDU RUHUI RAHAYU | DESA BARUANG | 200.0202.06631-0 | Rp 100.000 |
| 833 | HERMALUKITA | 6212035310950001 | KADER POSYANDU RUHUI RAHAYU | DESA BARUANG | 200.0202.08116-1 | Rp 100.000 |
| 834 | RUSMINATI | 6204044609660002 | KADER POSYANDU RUHUI RAHAYU | DESA BARUANG | 200.0201.02866-7 | Rp 100.000 |
| 835 | KATRINCE | 6212016207910004 | KADER POSYANDU RUHUI RAHAYU | DESA BARUANG | 200.0202.04911-2 | Rp 100.000 |
| 836 | SRIKASTURI | 6204056506780001 | KADER POSYANDU RUHUI RAHAYU | DESA BARUANG | 200.0202.06633-2 | Rp 100.000 |
| 837 | HARLIANA | 6204054610800001 | KADER POSYANDU RUHUI RAHAYU | DESA BARUANG | 200.0202.06253-0 | Rp 100.000 |
| 838 | PRAYATA | 6204056811860001 | KADER POSYANDU RUHUI RAHAYU | DESA BARUANG | 200.0201.02757-3 | Rp 100.000 |
| 839 | AGNES.DESTI.N | 6204055312880001 | KADER POSYANDU RUHUI RAHAYU | DESA BARUANG | 200.0202.08106-5 | Rp 100.000 |
| 840 | TRISNA WAHYUNI | 6204054109900001 | KADER POSYANDU RUHUI RAHAYU | DESA BARUANG | 200.0202.06618-1 | Rp 100.000 |
| 841 | WIWIN KARINA | 6271035712930003 | KADER POSYANDU RUHUI RAHAYU | DESA BARUANG | 200.0202.08103-2 | Rp 100.000 |
| 842 | YESTRIANI | 6204056503770002 | KADER POSYANDU RUHUI RAHAYU | DESA BARUANG | 200.0202.08108-0 | Rp 100.000 |
| 843 | INARDI | 6204050606820001 | KADER POSYANDU RUHUI RAHAYU | DESA BARUANG | 200.0202.08123-1 | Rp 100.000 |
| 844 | SUSANTRI | 6204055808800002 | KADER POSYANDU RUHUI RAHAYU | DESA BARUANG | 200.0202.08104-3 | Rp 100.000 |
| 845 | AGUS KRISTINA | 6204055808930002 | KADER POSYANDU RUHUI RAHAYU | DESA BARUANG | 200.0202.08117-2 | Rp 100.000 |
| 846 | ERMIWATI | 6204055009840001 | KADER POSYANDU RUHUI RAHAYU | DESA BARUANG | 200.0202.08105-4 | Rp 100.000 |
| 847 | TASIANA | 6204055202800001 | KADER POSYANDU SEHAT CERDAS | DESA KAYUMBAN | 203.0202.01297-4 | Rp 100.000 |
| 848 | ARAI SANGKULANA | 6204055207900001 | KADER POSYANDU SEHAT CERDAS | DESA KAYUMBAN | 203.0202.01299-6 | Rp 100.000 |
| 849 | FIRA FERONIKA | 6204056008020002 | KADER POSYANDU SEHAT CERDAS | DESA KAYUMBAN | 203.0202.01301-1 | Rp 100.000 |
| 850 | RIA NORMALINDA | 6204054911980001 | KADER POSYANDU SEHAT CERDAS | DESA KAYUMBAN | 203.0202.01300-0 | Rp 100.000 |
| 851 | MAHAYUNI | 6204055609830001 | KADER POSYANDU SEHAT CERDAS | DESA KAYUMBAN | 203.0202.01298-5 | Rp 100.000 |
| 852 | YULIA | 6204054610820001 | KADER POSYANDU ISA PAKAT | DESA KAYUMBAN | 2030202019521 | Rp 100.000 |
| 853 | NIKA MARLINA | 6204051506950001 | KADER POSYANDU ISA PAKAT | DESA KAYUMBAN | 2030202019506 | Rp 100.000 |
| 854 | RANIWATI | 6204056610820003 | KADER POSYANDU ISA PAKAT | DESA KAYUMBAN | 2030202019484 | Rp 100.000 |
| 855 | NITA FLORENSIA | 6204055304000001 | KADER POSYANDU ISA PAKAT | DESA KAYUMBAN | 2030202019495 | Rp 100.000 |
| 856 | DINA YANTI LORENZA | 6204046801000001 | KADER POSYANDU ISA PAKAT | DESA KAYUMBAN | 2030202019473 | Rp 100.000 |
| 857 | RULIANA | 6204055103940002 | KADER POSYANDU ASA USIA | DESA KAYUMBAN | 2000202015512 | Rp 100.000 |
| 858 | RAMIYATI | 6204054510810002 | KADER POSYANDU ASA USIA | DESA KAYUMBAN | 2030202019440 | Rp 100.000 |
| 859 | BATHIANI | 6204054112810001 | KADER POSYANDU ASA USIA | DESA KAYUMBAN | 2030202019451 | Rp 100.000 |
| 860 | WILAWATI | 6204055805970004 | KADER POSYANDU ASA USIA | DESA KAYUMBAN | 2030202019510 | Rp 100.000 |
| 861 | EKA LELUNI | 6204055509900002 | KADER POSYANDU ASA USIA | DESA KAYUMBAN | 2030202019462 | Rp 100.000 |
| 862 | HAPRIANI | 6204054204890003 | KADER POSYANDU MAJU BERSAMA RT.06 | DESA TABAK KANILAN | 200.0201.03766-0 | Rp 100.000 |
| 863 | RAMIATI | 6204056202630001 | KADER POSYANDU MAJU BERSAMA RT.06 | DESA TABAK KANILAN | 200.0202.06596-0 | Rp 100.000 |
| 864 | RUSMIATI | 6204055206620001 | KADER POSYANDU MAJU BERSAMA RT.06 | DESA TABAK KANILAN | 200.0202.00403-0 | Rp 100.000 |
| 865 | ARNISAH | 6204055212620002 | KADER POSYANDU MAJU BERSAMA RT.06 | DESA TABAK KANILAN | 200.0202.06583-1 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 866 | ERNAWATI J | 6204056606910001 | KADER POSYANDU MAJU BERSAMA RT.06 | DESA TABAK KANILAN | 200.0201.03767-1 | Rp 100.000 |
| 867 | PARIOATEI | 6204056708670001 | KADER POSYANDU MAJU BERSAMA RT.06 | DESA TABAK KANILAN | 200.0202.06571-3 | Rp 100.000 |
| 868 | IMIANI | 6204056112720002 | KADER POSYANDU MAJU BERSAMA RT.06 | DESA TABAK KANILAN | 200.0202.06592-3 | Rp 100.000 |
| 869 | ANA MULIANI | 6204054201730002 | KADER POSYANDU MAJU BERSAMA RT.06 | DESA TABAK KANILAN | 203.0202.01274-2 | Rp 100.000 |
| 870 | HARTATI | 6204054205770002 | KADER POSYANDU KARYA MANDIRI RT.12 | DESA TABAK KANILAN | 200.0202.06547-0 | Rp 100.000 |
| 871 | DENI WAHYUNI | 6204056407860001 | KADER POSYANDU KARYA MANDIRI RT.12 | DESA TABAK KANILAN | 200.0202.07766-1 | Rp 100.000 |
| 872 | DERIHENI | 6204054609810002 | KADER POSYANDU KARYA MANDIRI RT.12 | DESA TABAK KANILAN | 203.0202.01143-4 | Rp 100.000 |
| 873 | RIANATI | 6204055204730001 | KADER POSYANDU KARYA MANDIRI RT.12 | DESA TABAK KANILAN | 203.0202.01142-3 | Rp 100.000 |
| 874 | SEMIATI | 6204054303840001 | KADER POSYANDU KARYA MANDIRI RT.12 | DESA TABAK KANILAN | 203.0202.01276-4 | Rp 100.000 |
| 875 | TERSON | 6204052003520002 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202019532 | Rp 100.000 |
| 876 | YUBISON | 6204052003520002 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202019285 | Rp 100.000 |
| 877 | RARIUNI | 6204057112710001 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202018876 | Rp 100.000 |
| 878 | MASTAGINA | 6204055805610002 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2000202078932 | Rp 100.000 |
| 879 | LULIANI | 6204056809610002 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202019274 | Rp 100.000 |
| 880 | YUSNE | 6204054801500001 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2000202079654 | Rp 100.000 |
| 881 | ARTENI | 6204056103620001 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202019075 | Rp 100.000 |
| 882 | HORPENDI | 6204050406600002 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202018880 | Rp 100.000 |
| 883 | YUSMA | 6204055103460003 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2000202080306 | Rp 100.000 |
| 884 | LAILA | 6204014707990003 | KADER POSYANDU MAWAR | KEL.RANTAU KUJANG | 2000201050772 | Rp 100.000 |
| 885 | HARIATI | 6204054605650001 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2000202079035 | Rp 100.000 |
| 886 | ARIANI | 6204055712600004 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2000202079024 | Rp 100.000 |
| 887 | RUSLINIA SAKEYOS LIWAT | 6204055712500001 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2000202079013 | Rp 100.000 |
| 888 | YANE | 6204054510650003 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202019086 | Rp 100.000 |
| 889 | SUYONO | 6204051504720001 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202016496 | Rp 100.000 |
| 890 | GUBARTO | 6204052406560001 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2000202078884 | Rp 100.000 |
| 891 | ASSUR | 6204050802660001 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202013033 | Rp 100.000 |
| 892 | SAMEL.U RASIE | 6204050106400001 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2000202079072 | Rp 100.000 |
| 893 | NURHAMIDAH | 6204061109500002 | KADER POSYANDU PENDA ASAM | DESA PENDA ASAM | 2000202078372 | Rp 100.000 |
| 894 | UMANATI | 6204056410630002 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202002299 | Rp 100.000 |
| 895 | SIRET MANTUT | 6205056905350001 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2000202079260 | Rp 100.000 |
| 896 | BUDIARTI | 6204056205540001 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2000202079201 | Rp 100.000 |
| 897 | SURIANI MARADIM | 6204055708570002 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202018784 | Rp 100.000 |
| 898 | HARIANTI | 6204056401740002 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2000202015552 | Rp 100.000 |
| 899 | RAMAYANTI | 6204055305900002 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202018412 | Rp 100.000 |
| 900 | KASIANI,A.Md.Keb | 6204054801780002 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202019263 | Rp 100.000 |
| 901 | WINARTY | 6204056905760001 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202018423 | Rp 100.000 |
| 902 | YETRINA | 6204056711820001 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202018401 | Rp 100.000 |
| 903 | ARUIENI | 6204056709830003 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2030202017992 | Rp 100.000 |
| 904 | MELUSIA | 6204056306790003 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2000202039592 | Rp 100.000 |
| 905 | YULLINTHIA ZARISTI | 6203116207920001 | KADER POSYANDU TABAK KANILAN | DESA TABAK KANILAN | 2000201002785 | Rp 100.000 |
| 906 | RUMIANA | 6204055008640001 | KADER POSYANDU MELATI | DESA SARIMBUAH | 200.0201.04704-0 | Rp 100.000 |
| 907 | NOVITA | 6204056611880002 | KADER POSYANDU MELATI | DESA SARIMBUAH | 200.0202.06590-1 | Rp 100.000 |
| 908 | EKATYATI NASINDRAH NI | 6204054406880002 | KADER POSYANDU MELATI | DESA SARIMBUAH | 200.0202.01459-1 | Rp 100.000 |
| 909 | WULAN DERI CAHYANI | 6204056612890002 | KADER POSYANDU MELATI | DESA SARIMBUAH | 200.0201.04701-4 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 910 | KARIKITA | 6204055411660001 | KADER POSYANDU MELATI | DESA SARIMBUAH | 200.0201.04657-2 | Rp 100.000 |
| 911 | ENDI MAYA | 6204052602800001 | KADER POSYANDU MELATI | DESA SARIMBUAH | 203.0202.01910-1 | Rp 100.000 |
| 912 | NORMIANI .Z | 6204054411650002 | KADER POSYANDU MELATI | DESA SARIMBUAH | 200.0202.07892-1 | Rp 100.000 |
| 913 | RIANICE | 6204055110710001 | KADER POSYANDU MELATI | DESA SARIMBUAH | 203.0202.01916-0 | Rp 100.000 |
| 914 | UDARAYATINI | 6204055303720003 | KADER POSYANDU MELATI | DESA SARIMBUAH | 200.0202.07890-6 | Rp 100.000 |
| 915 | ERNITRIANI | 6204055608720001 | KADER POSYANDU MELATI | DESA SARIMBUAH | 200.0202.05984-4 | Rp 100.000 |
| 916 | PERISTINA | 6204055512790001 | KADER POSYANDU MELATI | DESA SARIMBUAH | 203.0202.01843-4 | Rp 100.000 |
| 917 | SARI HARTATI | 6204055511920001 | KADER POSYANDU MELATI | DESA SARIMBUAH | 203.0202.01880-6 | Rp 100.000 |
| 918 | ADELIA SIMANIHURUK | 6204054102040002 | KADER POSYANDU MELATI | DESA SARIMBUAH | 203.0202.01868-1 | Rp 100.000 |
| 919 | LELI MARLINA | 6204055205860002 | KADER POSYANDU MELATI | DESA SARIMBUAH | 200.0202.05828-2 | Rp 100.000 |
| 920 | EKATELUNI | 6204054208840002 | KADER POSYANDU MELATI | DESA SARIMBUAH | 200.0201.03087-0 | Rp 100.000 |
| 921 | HARINA SINDRA.H | 6204056703920003 | KADER POSYANDU SUKA DAMAI | DESA GAGUTUR | 203.0202.01387-3 | Rp 100.000 |
| 922 | AGUSTINA | 6204054809870002 | KADER POSYANDU SUKA DAMAI | DESA GAGUTUR | 203.0202.01357-1 | Rp 100.000 |
| 923 | LISA MONIKA | 6204055702910001 | KADER POSYANDU SUKA DAMAI | DESA GAGUTUR | 203.0202.01355-6 | Rp 100.000 |
| 924 | RUSALIYA | 6204056303920002 | KADER POSYANDU SUKA DAMAI | DESA GAGUTUR | 203.0202.01356-0 | Rp 100.000 |
| 925 | HARI MASTANI | 6204054907870001 | KADER POSYANDU SUKA DAMAI | DESA GAGUTUR | 203.0202.01253-2 | Rp 100.000 |
| 926 | HARTIANI | 6204055404730001 | KADER POSYANDU SUKA MAJU | DESA GAGUTUR | 203.0202.01294-1 | Rp 100.000 |
| 927 | IMI SUSANTI | 6213056012780003 | KADER POSYANDU SUKA MAJU | DESA GAGUTUR | 202.0201.00704-7 | Rp 100.000 |
| 928 | DESI | 6212015709970001 | KADER POSYANDU SUKA MAJU | DESA GAGUTUR | 203.0202.01248-4 | Rp 100.000 |
| 929 | SRI MAYA SETIANI | 6204054103780002 | KADER POSYANDU SUKA MAJU | DESA GAGUTUR | 200.0202.02541-4 | Rp 100.000 |
| 930 | ARI NOPI AMIYANI | 6204055811020001 | KADER POSYANDU SUKA MAJU | DESA GAGUTUR | 203.0202.01249-5 | Rp 100.000 |
| 931 | PRIMA YANTI | 6204056109890003 | KADER POSYANDU KASIH IBU | DESA GAGUTUR | 201.0202.23158-9 | Rp 100.000 |
| 932 | HENDRIANI | 6204054304740004 | KADER POSYANDU KASIH IBU | DESA GAGUTUR | 203.0202.01358-2 | Rp 100.000 |
| 933 | APRIANI | 6204056104800001 | KADER POSYANDU KASIH IBU | DESA GAGUTUR | 203.0202.01359-3 | Rp 100.000 |
| 934 | ARIANE | 6212055607810001 | KADER POSYANDU KASIH IBU | DESA GAGUTUR | 203.0202.01428-2 | Rp 100.000 |
| 935 | RABI | 6204056411960004 | KADER POSYANDU KASIH IBU | DESA GAGUTUR | 203.0202.01954-3 | Rp 100.000 |
| 936 | HAWEINI | 6213064707980001 | KADER POSYANDU MELATI | DESA GAGUTUR | 203.0202.01135-3 | Rp 100.000 |
| 937 | ERAYANA | 6213096102961001 | KADER POSYANDU MELATI | DESA GAGUTUR | 203.0202.01365-2 | Rp 100.000 |
| 938 | SERI MELINA | 6204054505910002 | KADER POSYANDU MELATI | DESA GAGUTUR | 203.0202.01366-3 | Rp 100.000 |
| 939 | TINI YATI | 6204056506790002 | KADER POSYANDU MELATI | DESA GAGUTUR | 203.0202.01368-5 | Rp 100.000 |
| 940 | SALI MEDIANI | 6204054308930004 | KADER POSYANDU MELATI | DESA GAGUTUR | 203.0202.01367-4 | Rp 100.000 |
| 941 | DESI VERAWATI | 6204054210950001 | KADER POSYANDU ANGGREK | DESA MUKA HAJI | 203.0202.01343-1 | Rp 100.000 |
| 942 | REWEIYANI | 6204064508790004 | KADER POSYANDU PENDA ASAM | DESA PENDA ASAM | 2000202078416 | Rp 100.000 |
| 943 | RITANI | 6204054611890001 | KADER POSYANDU ANGGREK | DESA MUKA HAJI | 203.0202.01346-4 | Rp 100.000 |
| 944 | DEWI AYU ARIANA | 6204054603930004 | KADER POSYANDU ANGGREK | DESA MUKA HAJI | 203.0202.01350-1 | Rp 100.000 |
| 945 | DETA WULANDARI | 6204056404920005 | KADER POSYANDU ANGGREK | DESA MUKA HAJI | 203.0202.01179-5 | Rp 100.000 |
| 946 | HATNIATI | 6204054607800002 | KADER POSYANDU ANGGREK | DESA MUKA HAJI | 203.0202.01351-2 | Rp 100.000 |
| 947 | NIA PRAMITA | 6213066203980002 | KADER POSYANDU ANGGREK | DESA MUKA HAJI | 200.0202.06546-6 | Rp 100.000 |
| 948 | WARNIDA | 6204065903720006 | KADER POSYANDU PENDA ASAM | DESA PENDA ASAM | 2000202078173 | Rp 100.000 |
| 949 | NURUL HAMSARI | 6204056912900002 | KADER POSYANDU ANGGREK | DESA MUKA HAJI | 203.0202.01245-1 | Rp 100.000 |
| 950 | SARLY HANDAYANI | 620405440501000 | KADER POSYANDU ANGGREK | DESA MUKA HAJI | 203.0202.01781-5 | Rp 100.000 |
| 951 | NORAQIDAH | 6204055006000000 | KADER POSYANDU ANGGREK | DESA MUKA HAJI | 203.0202.01829-4 | Rp 100.000 |
| 952 | NOVA ELIZA | 6204055711092000 | KADER POSYANDU ANGGREK | DESA MUKA HAJI | 203.0202.01832-0 | Rp 100.000 |
| 953 | MUHNIANSYAH | 6204050302660000 | KADER POSYANDU ANGGREK | DESA MUKA HAJI | 203.0202.01918-2 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 954 | MUNIAH | 6204056610960000 | KADER POSYANDU ANGGREK | DESA MUKA HAJI | 203.0202.01957-6 | Rp 100.000 |
| 955 | HADNIAH | 6204056510790000 | KADER POSYANDU ANGGREK | DESA MUKA HAJI | 203.0202.01955-4 | Rp 100.000 |
| 956 | DATI BINARIAH | 6204055309900000 | KADER POSYANDU ANGGREK | DESA MUKA HAJI | 203.0202.01956-5 | Rp 100.000 |
| 957 | SUMARNI | 6204056711830006 | KADER POSYANDU ANGGREK | DESA MUKA HAJI | 203.0202.01959-1 | Rp 100.000 |
| 958 | DINA MARIANA | 6204056708820001 | KADER POSYANDU HARAPAN KITA | DESA SIRE | 203.0202.01490-1 | Rp 100.000 |
| 959 | ERVINA | 6204055012820001 | KADER POSYANDU HARAPAN KITA | DESA SIRE | 203.0202.01481-6 | Rp 100.000 |
| 960 | SITI AMINAH | 6204056606820003 | KADER POSYANDU HARAPAN KITA | DESA SIRE | 203.0202.01491-2 | Rp 100.000 |
| 961 | REPIYANA | 6204057101970001 | KADER POSYANDU HARAPAN KITA | DESA SIRE | 203.0202.01483-1 | Rp 100.000 |
| 962 | RONA SUSANTI | 6204055805890002 | KADER POSYANDU HARAPAN KITA | DESA SIRE | 2000202083935 | Rp 100.000 |
| 963 | SUMADI | 6204052504810001 | KADER POSYANDU HARAPAN SEHAT | DESA SIRE | 2000202079234 | Rp 100.000 |
| 964 | BERITA | 6204054403680001 | KADER POSYANDU HARAPAN SEHAT | DESA SIRE | 2000202079256 | Rp 100.000 |
| 965 | NURHAYATI.S | 6204055212720002 | KADER POSYANDU HARAPAN SEHAT | DESA SIRE | 2000202079245 | Rp 100.000 |
| 966 | ANNA | 6204054107800001 | KADER POSYANDU HARAPAN SEHAT | DESA SIRE | 2000202079212 | Rp 100.000 |
| 967 | SARINAH | 6204055407750002 | KADER POSYANDU HARAPAN SEHAT | DESA SIRE | 2030202019016 | Rp 100.000 |
| 968 | TONI | 6204055307790001 | KADER POSYANDU HARAPAN SEHAT | DESA SIRE | 2030202019005 | Rp 100.000 |
| 969 | SUNDARI | 6204055002990002 | KADER POSYANDU SEHAT SEJAHTERA | DESA SIRE | 2030202019020 | Rp 100.000 |
| 970 | SALASIAH | 6204034305980001 | KADER POSYANDU SEHAT SEJAHTERA | DESA SIRE | 2030202018994 | Rp 100.000 |
| 971 | VERA | 6204054107040003 | KADER POSYANDU SEHAT SEJAHTERA | DESA SIRE | 2030202019031 | Rp 100.000 |
| 972 | SABDAWATI | 6213056106480001 | KADER POSYANDU SEHAT SEJAHTERA | DESA SIRE | 2000202079223 | Rp 100.000 |
| 973 | LATIPAH | 6204055810990002 | KADER POSYANDU SEHAT SEJAHTERA | DESA SIRE | 2030202018983 | Rp 100.000 |
| 974 | SINTA | 6204066606030003 | KADER POSYANDU DAHLIA | DESA MUARA SINGAN | 203.0202.01374-4 | Rp 100.000 |
| 975 | SUSANTI | 6204055907870001 | KADER POSYANDU DAHLIA | DESA MUARA SINGAN | 203.0202.01375-5 | Rp 100.000 |
| 976 | MISNA | 6204054801890001 | KADER POSYANDU DAHLIA | DESA MUARA SINGAN | 203.0202.01364-1 | Rp 100.000 |
| 977 | ANITA | 6204055204890001 | KADER POSYANDU DAHLIA | DESA MUARA SINGAN | 203.0202.01376-6 | Rp 100.000 |
| 978 | ERMA | 6204055204890001 | KADER POSYANDU DAHLIA | DESA MUARA SINGAN | 203.0202.01377-0 | Rp 100.000 |
| 979 | HIDAYATURAHMI | 6213056305860003 | KADER POSYANDU MELATI | DESA MUARA SINGAN | 203.0202.01162-2 | Rp 100.000 |
| 980 | YUNISAE TRIANA | 6204054406770001 | KADER POSYANDU MELATI | DESA MUARA SINGAN | 203.0202.00189-0 | Rp 100.000 |
| 981 | MIRA AULINA | 6204054504940001 | KADER POSYANDU MELATI | DESA MUARA SINGAN | 203.0202.00187-1 | Rp 100.000 |
| 982 | RAHMAWATI | 6204055302000002 | KADER POSYANDU MELATI | DESA MUARA SINGAN | 203.0202.01255-4 | Rp 100.000 |
| 983 | RENI | 6204054503000001 | KADER POSYANDU MELATI | DESA MUARA SINGAN | 203.0202.01161-1 | Rp 100.000 |
| 984 | HAJIAH | 6204055608860001 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017443 | Rp 100.000 |
| 985 | ERDA WAHYUNI | 6204055008200002 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017535 | Rp 100.000 |
| 986 | MARLINA | 6204056310850001 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017465 | Rp 100.000 |
| 987 | AINATUL RAHMI | 6204055705860002 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017454 | Rp 100.000 |
| 988 | WAHIDAH | 6204054409790001 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017432 | Rp 100.000 |
| 989 | SANTI | 6204054606830001 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017561 | Rp 100.000 |
| 990 | SALMAH | 6204055206990001 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017513 | Rp 100.000 |
| 991 | SITI MISBAH | 6213066908800001 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017502 | Rp 100.000 |
| 992 | ERNY | 6204054303920002 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017491 | Rp 100.000 |
| 993 | RAHMAH | 6204055208930002 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017524 | Rp 100.000 |
| 994 | MULIANI | 6204057012810002 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202009706 | Rp 100.000 |
| 995 | SUMARTI | 6204055109860002 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017480 | Rp 100.000 |
| 996 | MIRNA | 6204056305870001 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017546 | Rp 100.000 |
| 997 | NUR IMANI | 6204055507900002 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017550 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 998 | FAUZIA | 6213054607070002 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017572 | Rp 100.000 |
| 999 | NAJILA AZIZAH | 6204054509070001 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030204001304 | Rp 100.000 |
| 1000 | NURHASANAH | 6204054901060001 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017594 | Rp 100.000 |
| 1001 | HELDA | 6204055812040001 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030204007075 | Rp 100.000 |
| 1002 | SUSANA AMELIA | 6204054112050001 | KADER POSYANDU MUARA SINGAN | DESA MUARA SINGAN | 2030202017583 | Rp 100.000 |
| 1003 | SARBARIAH | 6204054208700001 | KADER POSYANDU BALAZIA 1 | DESA PATAS I | 203.0202.00316-3 | Rp 100.000 |
| 1004 | ERNI | 6204056708820003 | KADER POSYANDU BALAZIA 1 | DESA PATAS I | 203.0202.00021-3 | Rp 100.000 |
| 1005 | RIDAINI | 6204055204790002 | KADER POSYANDU BALAZIA 1 | DESA PATAS I | 203.0202.00901-0 | Rp 100.000 |
| 1006 | SANAHIYAH | 6204054107790004 | KADER POSYANDU BALAZIA 1 | DESA PATAS I | 2030202012860 | Rp 100.000 |
| 1007 | DEWI KARMILA | 6204056110930003 | KADER POSYANDU BALAZIA 1 | DESA PATAS I | 2030202016356 | Rp 100.000 |
| 1008 | WANIAH | 6204056211900002 | KADER POSYANDU BALAZIA 2 | DESA PATAS I | '203.0202.00795-6 | Rp 100.000 |
| 1009 | SUSILAWATI | 6204055512860003 | KADER POSYANDU BALAZIA 2 | DESA PATAS I | 2030202003001 | Rp 100.000 |
| 1010 | ELISA | 6204056702900003 | KADER POSYANDU BALAZIA 2 | DESA PATAS I | 2030202001667 | Rp 100.000 |
| 1011 | RUSMANI | 6204054206750001 | KADER POSYANDU BALAZIA 2 | DESA PATAS I | 2030202011493 | Rp 100.000 |
| 1012 | ASNAWATI | 6204056407790001 | KADER POSYANDU BALAZIA 2 | DESA PATAS I | 2030202001863 | Rp 100.000 |
| 1013 | VENORIKA | 6204054911840002 | KADER POSYANDU KALIRING | DESA PATAS I | 203.0202.01638-2 | Rp 100.000 |
| 1014 | ERIKA SUSANTI | 6204057005900003 | KADER POSYANDU KALIRING | DESA PATAS I | 203.0202.01234-4 | Rp 100.000 |
| 1015 | MEGAWATI | 6204056307910001 | KADER POSYANDU KALIRING | DESA PATAS I | 203.0202.01232-2 | Rp 100.000 |
| 1016 | MAKDALENA | 6204044401960002 | KADER POSYANDU KALIRING | DESA PATAS I | 203.0202.01578-5 | Rp 100.000 |
| 1017 | HESTI ARBAYENA U | 6204044706970003 | KADER POSYANDU MALANUNGKAI | DESA PATAS I | 203.0202.01227-4 | Rp 100.000 |
| 1018 | PEMI SAFITRI | 6213084706990001 | KADER POSYANDU MALANUNGKAI | DESA PATAS I | 203.0202.01226-3 | Rp 100.000 |
| 1019 | ERNAWATI | 6204056107710002 | KADER POSYANDU MALANUNGKAI | DESA PATAS I | 203.0202.00180-4 | Rp 100.000 |
| 1020 | ELVIRA JENERI E | 6204056101020001 | KADER POSYANDU MALANUNGKAI | DESA PATAS I | 203.0202.01229-6 | Rp 100.000 |
| 1021 | SRI AYU | 6371056407720004 | KADER POSYANDU MELATI | DESA PATAS I | 203.0202.01816-5 | Rp 100.000 |
| 1022 | NATALIA | 6204056801830001 | KADER POSYANDU MELATI | DESA PATAS I | 203.0202.01815-4 | Rp 100.000 |
| 1023 | MUSTIKA HARTATI | 6204055712890002 | KADER POSYANDU MELATI | DESA PATAS I | 203.0202.01856-3 | Rp 100.000 |
| 1024 | SRI PATMAWATI | 6204055003890002 | KADER POSYANDU MAWAR | DESA PATAS I | 203.0202.01914-5 | Rp 100.000 |
| 1025 | LESTRIANI | 6204056802990002 | KADER POSYANDU MAWAR | DESA PATAS I | 203.0202.01915-6 | Rp 100.000 |
| 1026 | KORNELIA | 6204054601780000 | KADER POSYANDU MAWAR | DESA PATAS I | 203.0202.01853-0 | Rp 100.000 |
| 1027 | WIDARETNA | 6204044404740005 | KADER POSYANDU MAWAR | DESA PATAS I | 203.0202.01854-1 | Rp 100.000 |
| 1028 | RIANI | 6204056301940001 | KADER POSYANDU MAWAR | DESA PATAS I | 203.0202.01913-4 | Rp 100.000 |
| 1029 | NURMA YUNITA | 6204054205890006 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 203.0202.01024-4 | Rp 100.000 |
| 1030 | DENI | 6204054712860001 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 203.0202.01316-2 | Rp 100.000 |
| 1031 | ELKA PURNAMA SARI | 6204055406890002 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 200.0202.01451-9 | Rp 100.000 |
| 1032 | SRI DEVI PURNAMASARI | 6204056601020002 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 203.0202.01314-0 | Rp 100.000 |
| 1033 | MUNAWARAH | 6204056001040002 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 203.0202.01317-3 | Rp 100.000 |
| 1034 | NORMILA | 6204056911980001 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 203.0202.00227-9 | Rp 100.000 |
| 1035 | IJATI NOR INAYAH | 6204056306020003 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 2030202019403 | Rp 100.000 |
| 1036 | NORPARIDAH | 6204056102890003 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 2000202018763 | Rp 100.000 |
| 1037 | MISNAH | 6204055509820001 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 2030202019333 | Rp 100.000 |
| 1038 | YETI KRISTINA | 6204055001030002 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 2030202019322 | Rp 100.000 |
| 1039 | SITI NURHIDAYAH | 6204056105020002 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 2030202019414 | Rp 100.000 |
| 1040 | YULIATIN | 6204055607800002 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 2000202014433 | Rp 100.000 |
| 1041 | HATNAH | 6204054401850002 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 2030202019344 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1042 | SITA RUSINA | 6204055207920001 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 2030202012565 | Rp 100.000 |
| 1043 | KARMILAWATI | 6204054804800001 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 2030202019355 | Rp 100.000 |
| 1044 | NURHALIMAH | 6204056708980002 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 2030202019425 | Rp 100.000 |
| 1045 | NURHALIMAH | 6204055311880002 | KADER POSYANDU NUSA INDAH | DESA PATAS II | 2030202019366 | Rp 100.000 |
| 1046 | ARI ASTUTI | 6204056102890000 | KADER POSYANDU BAWO RUKO | DESA BINTANG ARA | 203.0202.01531-0 | Rp 100.000 |
| 1047 | SRI HANDAYANI | 6204054107830000 | KADER POSYANDU BAWO RUKO | DESA BINTANG ARA | 203.0202.01529-5 | Rp 100.000 |
| 1048 | JUNI | 6204055310770000 | KADER POSYANDU BAWO RUKO | DESA BINTANG ARA | 203.0202.01528-4 | Rp 100.000 |
| 1049 | DEVI YULIANTI | 6204056609860000 | KADER POSYANDU BAWO RUKO | DESA BINTANG ARA | 203.0202.01527-3 | Rp 100.000 |
| 1050 | SERI SEPTANI | 6204055410840000 | KADER POSYANDU BAWO RUKO | DESA BINTANG ARA | 203.0202.01526-2 | Rp 100.000 |
| 1051 | AYU JUMITA | 6204055105010000 | KADER POSYANDU BAWO RUKO | DESA BINTANG ARA | 203.0202.01540-2 | Rp 100.000 |
| 1052 | SANTI | 6204054702950000 | KADER POSYANDU BAWO RUKO | DESA BINTANG ARA | 203.0202.01629-0 | Rp 100.000 |
| 1053 | DESI AGUS SETIAWAN | 6204055010980000 | KADER POSYANDU HARAPAN JAYA | DESA BINTANG ARA | 203.0202.01538-0 | Rp 100.000 |
| 1054 | YULIANTI LANTIH | 6204056907720000 | KADER POSYANDU HARAPAN JAYA | DESA BINTANG ARA | 200.0202.00725-3 | Rp 100.000 |
| 1055 | ZAINAH | 6204054505850000 | KADER POSYANDU HARAPAN JAYA | DESA BINTANG ARA | 203.0202.01536-5 | Rp 100.000 |
| 1056 | RIA NATALIA | 6204055811910000 | KADER POSYANDU HARAPAN JAYA | DESA BINTANG ARA | 203.0202.01533-2 | Rp 100.000 |
| 1057 | HATNIAH | 6204055301020000 | KADER POSYANDU HARAPAN JAYA | DESA BINTANG ARA | 200.0202.04959-1 | Rp 100.000 |
| 1058 | KAMSIAH | 6204055903910000 | KADER POSYANDU HARAPAN JAYA | DESA BINTANG ARA | 203.0202.01534-3 | Rp 100.000 |
| 1059 | PUTRI DEWI | 6204055002960000 | KADER POSYANDU HARAPAN JAYA | DESA BINTANG ARA | 203.0202.01535-4 | Rp 100.000 |
| 1060 | MALINIATI | 6204055603860000 | KADER POSYANDU KARYA SEJATI | DESA BINTANG ARA | 203.0202.01865.-5 | Rp 100.000 |
| 1061 | SUMARNI | 6204051507630000 | KADER POSYANDU KARYA SEJATI | DESA BINTANG ARA | 203.0202.01889-1 | Rp 100.000 |
| 1062 | HANDRIYANI | 6213055108870000 | KADER POSYANDU KARYA SEJATI | DESA BINTANG ARA | 203.0202.01866-6 | Rp 100.000 |
| 1063 | RINIWATI | 6204055012970000 | KADER POSYANDU KARYA SEJATI | DESA BINTANG ARA | 203.0202.01873.-6 | Rp 100.000 |
| 1064 | SIPIT | 6204054611650000 | KADER POSYANDU KARYA SEJATI | DESA BINTANG ARA | 203.0202.01872-5 | Rp 100.000 |
| 1065 | IDAH | 6204054403860000 | KADER POSYANDU KARYA SEJATI | DESA BINTANG ARA | 203.0202.0186.2-2 | Rp 100.000 |
| 1066 | RISTIANI | 620405560468001 | KADER POSYANDU KARYA SEJATI | DESA BINTANG ARA | 203.0202.01870-3 | Rp 100.000 |
| 1067 | WIWIK KRISTIANI | 6204054805910000 | KADER POSYANDU RUNA SEHAT | DESA BINTANG ARA | 203.0202.01823-5 | Rp 100.000 |
| 1068 | RAMINA | 6204055412870000 | KADER POSYANDU RUNA SEHAT | DESA BINTANG ARA | 203.0202.01667-3 | Rp 100.000 |
| 1069 | MITA HERPINATA | 6204055610870000 | KADER POSYANDU RUNA SEHAT | DESA BINTANG ARA | 203.0202.01881-0 | Rp 100.000 |
| 1070 | URI LUPIANI | 6204055906940000 | KADER POSYANDU RUNA SEHAT | DESA BINTANG ARA | 203.0202.01826-1 | Rp 100.000 |
| 1071 | SIANE WATI | 6204056101790000 | KADER POSYANDU RUNA SEHAT | DESA BINTANG ARA | 203.0202.01825-0 | Rp 100.000 |
| 1072 | RISNAWATI | 6204055606890000 | KADER POSYANDU RUNA SEHAT | DESA BINTANG ARA | 203.0202.01824-6 | Rp 100.000 |
| 1073 | NANI | 6204054707780000 | KADER POSYANDU RUNA SEHAT | DESA BINTANG ARA | 203.0202.01925-2 | Rp 100.000 |
| 1074 | SONIA | 6204056311030000 | KADER POSYANDU BINTANG ARA | DESA BINTANG ARA | 203.0202.01869-2 | Rp 100.000 |
| 1075 | ELI SAPARINA | 6204054406920000 | KADER POSYANDU BINTANG ARA | DESA BINTANG ARA | 203.0202.01849-3 | Rp 100.000 |
| 1076 | AYU WULANDARI | 6204055001980000 | KADER POSYANDU BINTANG ARA | DESA BINTANG ARA | 203.0202.01871-4 | Rp 100.000 |
| 1077 | SITI HADIJAH | 6204054107020000 | KADER POSYANDU BINTANG ARA | DESA BINTANG ARA | 203.0202.01922-6 | Rp 100.000 |
| 1078 | SENI | 6204054412900000 | KADER POSYANDU BINTANG ARA | DESA BINTANG ARA | 203.0202.01877-3 | Rp 100.000 |
| 1079 | MAY MUNAH | 6204054905920000 | KADER POSYANDU BINTANG ARA | DESA BINTANG ARA | 203.0202.01850-4 | Rp 100.000 |
| 1080 | MUTIARA | 6204056909030000 | KADER POSYANDU BINTANG ARA | DESA BINTANG ARA | 203.0202.01921-5 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1081 | NISA HESTINA FITRIANI | 6204056712010000 | KADER POSYANDU MURA MALUNGAI | DESA BINTANG ARA | 200.0202.04921-5 | Rp 100.000 |
| 1082 | NURHASANAH | 6204054102980000 | KADER POSYANDU MURA MALUNGAI | DESA BINTANG ARA | 203.0202.01855-2 | Rp 100.000 |
| 1083 | JENDRA GUSTIANI | 6204056208980000 | KADER POSYANDU MURA MALUNGAI | DESA BINTANG ARA | 203.0202.01882-1 | Rp 100.000 |
| 1084 | KUR | 6204055202010000 | KADER POSYANDU MURA MALUNGAI | DESA BINTANG ARA | 203.0202.01897-2 | Rp 100.000 |
| 1085 | ENDRA | 6204056310910000 | KADER POSYANDU MURA MALUNGAI | DESA BINTANG ARA | 2030202018843 | Rp 100.000 |
| 1086 | KRISLIANI | 6205025506000000 | KADER POSYANDU MURA MALUNGAI | DESA BINTANG ARA | 203.0202.01883-2 | Rp 100.000 |
| 1087 | KIRIANTI | 6204054107040000 | KADER POSYANDU MURA MALUNGAI | DESA BINTANG ARA | 203.0202.01896-1 | Rp 100.000 |
| 1088 | HERLI | 6204054504860000 | KADER POSYANDU TUNAS HARAPAN | DESA UGANG SAYU | 203.0202.01263-5 | Rp 100.000 |
| 1089 | KAMIATI | 6204056801820000 | KADER POSYANDU TUNAS HARAPAN | DESA UGANG SAYU | 203.0202.01261-3 | Rp 100.000 |
| 1090 | SANTOSA | 6204056012770000 | KADER POSYANDU TUNAS HARAPAN | DESA UGANG SAYU | 203.0202.00153-1 | Rp 100.000 |
| 1091 | ELINAWATI | 6204025009720000 | KADER POSYANDU TUNAS HARAPAN | DESA UGANG SAYU | 203.0202.01157-4 | Rp 100.000 |
| 1092 | ARIMASRINATI | 6204056403890000 | KADER POSYANDU TUNAS HARAPAN | DESA UGANG SAYU | 203.0202.01260-2 | Rp 100.000 |
| 1093 | REMIATI | 6205055702820000 | KADER POSYANDU TUNAS HARAPAN | DESA UGANG SAYU | 203.0202.01258-0 | Rp 100.000 |
| 1094 | CICA SUMARNI | 6204056203850000 | KADER POSYANDU TUNAS HARAPAN | DESA UGANG SAYU | 203.0202.01262-4 | Rp 100.000 |
| 1095 | YUSNARI | 6204057003690002 | KADER POSYANDU MANGGIS | DESA UGANG SAYU | 2030202018600 | Rp 100.000 |
| 1096 | NURLIANSI | 6204054804650003 | KADER POSYANDU MANGGIS | DESA UGANG SAYU | 2030201000077 | Rp 100.000 |
| 1097 | DARIANAH | 6204054111680001 | KADER POSYANDU MANGGIS | DESA UGANG SAYU | 2030202018515 | Rp 100.000 |
| 1098 | RUSIANI | 6204054406640001 | KADER POSYANDU MANGGIS | DESA UGANG SAYU | 2030202018596 | Rp 100.000 |
| 1099 | EFRIATI | 6204055004580001 | KADER POSYANDU MANGGIS | DESA UGANG SAYU | 2030202019064 | Rp 100.000 |
| 1100 | NURSAIDA | 6204054806710002 | KADER POSYANDU MANGGIS | DESA UGANG SAYU | 2030202019053 | Rp 100.000 |
| 1101 | FATHONAH | 6204054402680001 | KADER POSYANDU NENAS | DESA UGANG SAYU | 2030202018132 | Rp 100.000 |
| 1102 | ATIANI | 620405550667003 | KADER POSYANDU NENAS | DESA UGANG SAYU | 2030202018003 | Rp 100.000 |
| 1103 | BETARIA | 6204056712890003 | KADER POSYANDU NENAS | DESA UGANG SAYU | 2030202019241 | Rp 100.000 |
| 1104 | SUNALIA | 6204054111880002 | KADER POSYANDU NENAS | DESA UGANG SAYU | 2030202018143 | Rp 100.000 |
| 1105 | PATRIANA | 6204054209890001 | KADER POSYANDU NENAS | DESA UGANG SAYU | 2030214017635 | Rp 100.000 |
| 1106 | KERAINIATI, S.Pd | 6204061411230006 | KADER POSYANDU ISA PAKAT BULU | DESA NGURIT | 203.0201.00004-4 | Rp 100.000 |
| 1107 | RINDANG SRI WAHYUNI | 6204054802840001 | KADER POSYANDU ISA PAKAT BULU | DESA NGURIT | 203.0202.01552-0 | Rp 100.000 |
| 1108 | SRITATI | 6204054107900010 | KADER POSYANDU ISA PAKAT BULU | DESA NGURIT | 203.0202.01545-0 | Rp 100.000 |
| 1109 | TERIANA | 6204054806740002 | KADER POSYANDU ISA PAKAT BULU | DESA NGURIT | 200.0202.01526-9 | Rp 100.000 |
| 1110 | HARIANI | 6213016402910001 | KADER POSYANDU ISA PAKAT BULU | DESA NGURIT | 203.0202.01547-2 | Rp 100.000 |
| 1111 | ERSA KARMILA | 6204055812920001 | KADER POSYANDU ANGGREK NGURIT | DESA NGURIT | 203.0202.01834-2 | Rp 100.000 |
| 1112 | MUNEITI | 6204056603770003 | KADER POSYANDU ANGGREK NGURIT | DESA NGURIT | 200.0202.01543-5 | Rp 100.000 |
| 1113 | SARIPAH AINI | 6204055609780001 | KADER POSYANDU ANGGREK NGURIT | DESA NGURIT | 203.0202.01543-5 | Rp 100.000 |
| 1114 | ESA TANDAYANI | 6204051607120016 | KADER POSYANDU ANGGREK NGURIT | DESA NGURIT | 203.0202.01833-1 | Rp 100.000 |
| 1115 | FATRIA | 6204055111890002 | KADER POSYANDU ANGGREK NGURIT | DESA NGURIT | 203.0202.01541-3 | Rp 100.000 |
| 1116 | JEANE PATRICIA | 6204050803160001 | KSDER POSYANDU MIRA PUTUT BULU | DESA NGURIT | 2000202035580 | Rp 100.000 |
| 1117 | ERMAWATI | 6204051210200002 | KSDER POSYANDU MIRA PUTUT BULU | DESA NGURIT | 2030202019985 | Rp 100.000 |
| 1118 | RUSIANI | 6204056406800001 | KSDER POSYANDU MIRA PUTUT BULU | DESA NGURIT | 2030202019941 | Rp 100.000 |
| 1119 | LELIANI | 6204055212920003 | KSDER POSYANDU MIRA PUTUT BULU | DESA NGURIT | 2030202019963 | Rp 100.000 |
| 1120 | METI LIANI | 6204066212020001 | KADER POSYANDU MIRA PUTUT BULU | DESA NGURIT | 2030202020210 | Rp 100.000 |
| 1121 | PATRILYA | 6204055508790001 | KSDER POSYANDU MAWAR NGURIT | DESA NGURIT | 2030202018316 | Rp 100.000 |
| 1122 | REMIATI | 6204054206780002 | KSDER POSYANDU MAWAR NGURIT | DESA NGURIT | 2030202018795 | Rp 100.000 |
| 1123 | YULIANTI | 6204054601770001 | KSDER POSYANDU MAWAR NGURIT | DESA NGURIT | 2030202016010 | Rp 100.000 |
| 1124 | LAORENSIA B | 6204054707640007 | KSDER POSYANDU MAWAR NGURIT | DESA NGURIT | 2030202018865 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1125 | RUPENI | 6204055004810001 | KSDER POSYANDU MAWAR NGURIT | DESA NGURIT | 2000202015853 | Rp 100.000 |
| 1126 | SRI MAWARTI | 6204055405810002 | KADER POSYANDU MEKAR | DESA WUNGKUR BARU | 200.0202.04962-4 | Rp 100.000 |
| 1127 | ARIANI | 6204056903700001 | KADER POSYANDU MEKAR | DESA WUNGKUR BARU | 200.0202.06554-0 | Rp 100.000 |
| 1128 | ARIANTI | 6204054810800002 | KADER POSYANDU MEKAR | DESA WUNGKUR BARU | 200.0202.06204-0 | Rp 100.000 |
| 1129 | MARTIANA | 6204056504880005 | KADER POSYANDU MEKAR | DESA WUNGKUR BARU | 200.0202.06553-6 | Rp 100.000 |
| 1130 | MARIA NONA HARIANA | 6204054101970001 | KADER POSYANDU MEKAR | DESA WUNGKUR BARU | 200.0202.06555-1 | Rp 100.000 |
| 1131 | RETA WAHAYUNI | 6204056811960001 | KADER POSYANDU MEKAR | DESA WUNGKUR BARU | 2000202077602 | Rp 100.000 |
| 1132 | BRIGITA IKA BELA | 6204054207990002 | KADER POSYANDU MEKAR | DESA WUNGKUR BARU | 2000201052662 | Rp 100.000 |
| 1133 | SITI HALIMAH | 6204056905850004 | KADER POSYANDU MEKAR | DESA WUNGKUR BARU | 2000202077436 | Rp 100.000 |
| 1134 | SUKMA HARTATI | 6204054905770001 | KADER POSYANDU MEKAR | DESA WUNGKUR BARU | 2000202077440 | Rp 100.000 |
| 1135 | KARTINA | 6204054807750003 | KADER POSYANDU MEKAR | DESA WUNGKUR BARU | 2000202077392 | Rp 100.000 |
| 1136 | REMI L | 6204055004890002 | KADER POSYANDU MEKAR | DESA WUNGKUR BARU | 2000202077425 | Rp 100.000 |
| 1137 | RINA WATI | 6204054509920001 | KADER POSYANDU MEKAR | DESA WUNGKUR BARU | 2000202077753 | Rp 100.000 |
| 1138 | SUNARTI | 6204055108810001 | KADER POSYANDU CEMPAKA BIPAK KALI | DESA BIPAK KALI | 2030202019904 | Rp 100.000 |
| 1139 | SITI RAHIMAH | 6204054108860002 | KADER POSYANDU CEMPAKA BIPAK KALI | DESA BIPAK KALI | 203.0202.01170-3 | Rp 100.000 |
| 1140 | SABNARI TRISTANIA | 6204055306970001 | KADER POSYANDU CEMPAKA BIPAK KALI | DESA BIPAK KALI | 203.0202.01156-3 | Rp 100.000 |
| 1141 | PATRIA | 6204054908850003 | KADER POSYANDU CEMPAKA BIPAK KALI | DESA BIPAK KALI | 203.0202.01147-1 | Rp 100.000 |
| 1142 | ARIANTI | 6204055001800002 | KADER POSYANDU CEMPAKA BIPAK KALI | DESA BIPAK KALI | 2030202019882 | Rp 100.000 |
| 1143 | UNU SARA | 6204054707000009 | KADER POSYANDU CEMPAKA BIPAK KALI | DESA BIPAK KALI | 203.0202.01741-0 | Rp 100.000 |
| 1144 | REGAMIWATI | 6204054312860003 | KADER POSYANDU CEMPAKA BIPAK KALI | DESA BIPAK KALI | 203.0202.01146-0 | Rp 100.000 |
| 1145 | DINATI | 6204054109890001 | KADER POSYANDU CEMPAKA BIPAK KALI | DESA BIPAK KALI | 203.0202.01145-6 | Rp 100.000 |
| 1146 | EPI EPRATA,S.Pd | 6204054412790002 | KADER POSYANDU MANDIRI KANANAI | DESA BIPAK KALI | 200.202.000014598-1 | Rp 100.000 |
| 1147 | SUSANTI | 6204054702920001 | KADER POSYANDU MANDIRI KANANAI | DESA BIPAK KALI | 203.0202.01740-6 | Rp 100.000 |
| 1148 | JUNETI | 6204054505860001 | KADER POSYANDU MANDIRI KANANAI | DESA BIPAK KALI | 203.0202.00224-1 | Rp 100.000 |
| 1149 | YATI | 6204056006820004 | KADER POSYANDU MANDIRI KANANAI | DESA BIPAK KALI | 203.0202.01239-2 | Rp 100.000 |
| 1150 | SITI HAWA | 6204054610900003 | KADER POSYANDU MANDIRI KANANAI | DESA BIPAK KALI | 203.0202.01242-5 | Rp 100.000 |
| 1151 | SEPTIA ASI HARA | 6213094303990001 | KADER POSYANDU MANDIRI KANANAI | DESA BIPAK KALI | 203.0202.01163-3 | Rp 100.000 |
| 1152 | INDRA LAWINI | 6204064403910002 | KADER POSYANDU MANDIRI KANANAI | DESA BIPAK KALI | 203.0202.01762-0 | Rp 100.000 |
| 1153 | SERTA DAYANI | 6204046909990003 | KADER POSYANDU MANDIRI KANANAI | DESA BIPAK KALI | 203.0202.01075-6 | Rp 100.000 |
| 1154 | ANITA | 6204055608790001 | KADER POSYANDU SEHATI | DESA BIPAK KALI | 203-0202-01782-6 | Rp 100.000 |
| 1155 | HARIATI | 6204055508810003 | KADER POSYANDU SEHATI | DESA BIPAK KALI | 203-0202-01776-0 | Rp 100.000 |
| 1156 | ANITA WAHYUNI | 6204054412990002 | KADER POSYANDU SEHATI | DESA BIPAK KALI | 203-0202-01789-6 | Rp 100.000 |
| 1157 | EPETI SUNATI | 6204055009820005 | KADER POSYANDU SEHATI | DESA BIPAK KALI | 203-0202-01791-1 | Rp 100.000 |
| 1158 | ROKARNI | 6204056402770001 | KADER POSYANDU SEHATI | DESA BIPAK KALI | 203-0202-01778-2 | Rp 100.000 |
| 1159 | TRIDAYANI | 6204055212850003 | KADER POSYANDU MANDIRI | DESA BIPAK KALI | 203-0202-01523-6 | Rp 100.000 |
| 1160 | MEMEY KUSMAHAYATI | 6213024211880001 | KADER POSYANDU MANDIRI | DESA BIPAK KALI | 2010202024313 | Rp 100.000 |
| 1161 | NOVARIDA | 6204044112890006 | KADER POSYANDU MANDIRI | DESA BIPAK KALI | 203-0202-01787-4 | Rp 100.000 |
| 1162 | MERTA | 6204055010850009 | KADER POSYANDU MANDIRI | DESA BIPAK KALI | 203-0202-01790-0 | Rp 100.000 |
| 1163 | SARINAH | 6204054709860002 | KADER POSYANDU MANDIRI | DESA BIPAK KALI | 203-0202-01788-5 | Rp 100.000 |
| 1164 | ERA SUSILAWATI | 6205025501940001 | KADER PODYANDU BIPAK KALI | DESA BIPAK KALI | 2030202001753 | Rp 100.000 |
| 1165 | RIKA | 6204056007850002 | KADER PODYANDU BIPAK KALI | DESA BIPAK KALI | 203-0202-01796-6 | Rp 100.000 |
| 1166 | SRI RAHAYU | 6204055503820001 | KADER PODYANDU BIPAK KALI | DESA BIPAK KALI | 203-0202-01779-3 | Rp 100.000 |
| 1167 | INDRAWATI | 6204055808840002 | KADER PODYANDU BIPAK KALI | DESA BIPAK KALI | 203-0202-01783-0 | Rp 100.000 |
| 1168 | KARMIDA | 6204055707840001 | KADER PODYANDU BIPAK KALI | DESA BIPAK KALI | 203-0202-01780-4 | Rp 100.000 |
| 1169 | ANI MUKLIS SATIM | 6204054606850002 | KADER POSYANDU MALUNGAI PERMAI | DESA MALUNGAI RAYA | 200.202-000012768-1 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1170 | ELOK MEILELA ANA AMANTA | 6204055505990001 | KADER POSYANDU MALUNGAI PERMAI | DESA MALUNGAI RAYA | 203.0202.01022-2 | Rp 100.000 |
| 1171 | INTAN KUMALA SARI | 6204056912970003 | KADER POSYANDU MALUNGAI PERMAI | DESA MALUNGAI RAYA | 203.0202.01348-6 | Rp 100.000 |
| 1172 | SITI NURHASANAH | 6204055011920003 | KADER POSYANDU MALUNGAI PERMAI | DESA MALUNGAI RAYA | 203.0202.01196-1 | Rp 100.000 |
| 1173 | SUTIRAH | 6204054803880002 | KADER POSYANDU MALUNGAI PERMAI | DESA MALUNGAI RAYA | 203.0202.01178-4 | Rp 100.000 |
| 1174 | LINA DESITIA | 6204054712900002 | KADER POSYANDU MALUNGAI PERMAI | DESA MALUNGAI RAYA | 2030202018390 | Rp 100.000 |
| 1175 | SIPAIYAH | 6204054707920014 | KADER POSYANDU MALUNGAI PERMAI | DESA MALUNGAI RAYA | 2030202018386 | Rp 100.000 |
| 1176 | KHUSNUL KHOTIMAH | 6205025406960001 | KADER POSYANDU MALUNGAI PERMAI | DESA MALUNGAI RAYA | 2030202018364 | Rp 100.000 |
| 1177 | SRI UMATI | 6204054408860002 | KADER POSYANDU MALUNGAI PERMAI | DESA MALUNGAI RAYA | 2030202018353 | Rp 100.000 |
| 1178 | TUKINAH | 6204055508850001 | KADER POSYANDU MALUNGAI PERMAI | DESA MALUNGAI RAYA | 2030202018375 | Rp 100.000 |
| 1179 | DARA SANTARYA PLASTINA | 6204056510850003 | KADER POSYANDU NANSARUNAI | DESA SEI PAKEN | 203.0202.00189-4 | Rp 100.000 |
| 1180 | RITNA | 6204056901810001 | KADER POSYANDU NANSARUNAI | DESA SEI PAKEN | 200.0202.00572-5 | Rp 100.000 |
| 1181 | INDRA DESA RANANI | 6204055912800003 | KADER POSYANDU NANSARUNAI | DESA SEI PAKEN | 203.0202.01441-1 | Rp 100.000 |
| 1182 | RUHUINI | 6204056410870007 | KADER POSYANDU NANSARUNAI | DESA SEI PAKEN | 203.0202.01632-3 | Rp 100.000 |
| 1183 | HULIATI | 6204054604680001 | KADER POSYANDU NANSARUNAI | DESA SEI PAKEN | 2030202019915 | Rp 100.000 |
| 1184 | KRISTA | 6204056911800001 | KADER POSYANDU NANSARUNAI | DESA SEI PAKEN | 203.0202.00321-1 | Rp 100.000 |
| 1185 | RAHAYUNI | 6204056410870002 | KADER POSYANDU NANSARUNAI | DESA SEI PAKEN | 203.0202.01443-3 | Rp 100.000 |
| 1186 | PRISKA ARIANI | 6204057010880001 | KADER POSYANDU NANSARUNAI | DESA SEI PAKEN | 203.0202.01439-6 | Rp 100.000 |
| 1187 | HARIANA NATALIA | 6204046512810001 | KADER POSYANDU NANSARUNAI | DESA SEI PAKEN | 2030202016360 | Rp 100.000 |
| 1188 | LESIANI | 6204044110999002 | KADER POSYANDU NANSARUNAI | DESA SEI PAKEN | 203.0202.01438-5 | Rp 100.000 |
| 1189 | ENCAPILA | 6204054408910004 | KADER POSYANDU MENTARI | DESA SEI PAKEN | 203.0202.01076-0 | Rp 100.000 |
| 1190 | HATIANA ROSALIA | 6204055809830001 | KADER POSYANDU MENTARI | DESA SEI PAKEN | 203.0202.01437-4 | Rp 100.000 |
| 1191 | PENI ARINTA | 6205056001930005 | KADER POSYANDU MENTARI | DESA SEI PAKEN | 203.0202.01431-5 | Rp 100.000 |
| 1192 | KARLINA | 6205056502840001 | KADER POSYANDU MENTARI | DESA SEI PAKEN | 203.0202.01430-4 | Rp 100.000 |
| 1193 | ENDRI SEMI RAYA | 6204056409860002 | KADER POSYANDU MENTARI | DESA SEI PAKEN | 203.0202.01436-3 | Rp 100.000 |
| 1194 | RUSTIANI | 6204055103870003 | KADER POSYANDU SEI PAKEN | DESA SEI PAKEN | 2030202008726 | Rp 100.000 |
| 1195 | SENIWATI.B | 6204055001820001 | KADER POSYANDU SEI PAKEN | DESA SEI PAKEN | 2030202018014 | Rp 100.000 |
| 1196 | JENAWATI | 6204057110910001 | KADER POSYANDU SEI PAKEN | DESA SEI PAKEN | 2030202017631 | Rp 100.000 |
| 1197 | SUMAWARTI | 6204054308830001 | KADER POSYANDU SEI PAKEN | DESA SEI PAKEN | 2030202020055 | Rp 100.000 |
| 1198 | RAYANIATI | 6204055009850002 | KADER POSYANDU SEI PAKEN | DESA SEI PAKEN | 2030202018670 | Rp 100.000 |
| 1199 | LIATI KRISNA WATI | 6204055310960001 | KADER POSYANDU SEI PAKEN | DESA SEI PAKEN | 2030202018040 | Rp 100.000 |
| 1200 | BERTHA KRISTANTI | 6271034109930003 | KADER POSYANDU SEI PAKEN | DESA SEI PAKEN | 2030202001580 | Rp 100.000 |
| 1201 | HERA | 6204054409880001 | KADER POSYANDU SEI PAKEN | DESA SEI PAKEN | 2030202018025 | Rp 100.000 |
| 1202 | SARIATI | 6205056311860002 | KADER POSYANDU SEI PAKEN | DESA SEI PAKEN | 2030202018062 | Rp 100.000 |
| 1203 | RATNIATI | 6204056709770002 | KADER POSYANDU SEI PAKEN | DESA SEI PAKEN | 2030202018036 | Rp 100.000 |
| 1204 | NETIANI | 6204054604660003 | KADER POSYANDU SEI PAKEN | DESA SEI PAKEN | 2030202018051 | Rp 100.000 |
| 1205 | SEFTILIANA | 6204057009900002 | KADER POSYANDU MEKAR DAN KETAPANG | DESA PALU REJO | 200.0201.02858-7 | Rp 100.000 |
| 1206 | INTAN SRI MARIATI | 6204056407830002 | KADER POSYANDU MEKAR DAN KETAPANG | DESA PALU REJO | 203.0202.00225-9 | Rp 100.000 |
| 1207 | MUHAMMAD ZAINI | 6204031409910001 | KADER POSYANDU ANGGREK II | KELURAHAN BANGKUANG | 2000202001584 | Rp 100.000 |
| 1208 | ERNITA | 6204054909830001 | KADER POSYANDU MEKAR DAN KETAPANG | DESA PALU REJO | 203.0202.01392-1 | Rp 100.000 |
| 1209 | KINAI | 6204055405600002 | KADER POSYANDU MEKAR DAN KETAPANG | DESA PALU REJO | 203.0202.01422-3 | Rp 100.000 |
| 1210 | RAMAIYANTI | 6204055206800002 | KADER POSYANDU MEKAR DAN KETAPANG | DESA PALU REJO | 203.0202.01393-2 | Rp 100.000 |
| 1211 | NURHAYATI | 6204055210830002 | KADER POSYANDU MEKAR DAN KETAPANG | DESA PALU REJO | 203.0202.01421-2 | Rp 100.000 |
| 1212 | SETIA RAHMAWATI | 6204054603810001 | KADER POSYANDU MEKAR DAN KETAPANG | DESA PALU REJO | 203.0202.01394-3 | Rp 100.000 |
| 1213 | WAHU KUSUMAWATI | 6204054409920002 | KADER POSYANDU MEKAR DAN KETAPANG | DESA PALU REJO | 201.0202.00931-3 | Rp 100.000 |

Dipindai dengan CamScanner

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1214 | KRISMA WIYANTI | 6204055604990002 | KADER POSYANDU MEKAR DAN KETAPANG | DESA PALU REJO | 203.0202.01938-1 | Rp 100.000 |
| 1215 | HARNIATI | 6204054707800005 | KADER POSYANDU SINAR HARAPAN | DESA PALU REJO | 203.0202.01848-2 | Rp 100.000 |
| 1216 | YUSMIANI | 6204056403690001 | KADER POSYANDU SINAR HARAPAN | DESA PALU REJO | 203.0202.01861-1 | Rp 100.000 |
| 1217 | FARIDAH | 6204055011970001 | KADER POSYANDU SINAR HARAPAN | DESA PALU REJO | 203.0202.01847-1 | Rp 100.000 |
| 1218 | SULIANI | 6204056101990003 | KADER POSYANDU SINAR HARAPAN | DESA PALU REJO | 2030202018460 | Rp 100.000 |
| 1219 | MAGDALENA | 6204054104830002 | KADER POSYANDU SINAR HARAPAN | DESA PALU REJO | 203.0202.01857-4 | Rp 100.000 |
| 1220 | ANASTASYA WEA | 6204055501930001 | KADER POSYANDU HARAPAN BARU | DESA PALU REJO | 203.0202.01876-2 | Rp 100.000 |
| 1221 | ARNIGERA | 6204056011990001 | KADER POSYANDU HARAPAN BARU | DESA PALU REJO | 203.0202.01885-4 | Rp 100.000 |
| 1222 | MARIA KRISTIANA | 2171114609769004 | KADER POSYANDU HARAPAN BARU | DESA PALU REJO | 203.0202.01844-5 | Rp 100.000 |
| 1223 | ABDINFOWO | 6204051510790002 | KADER POSYANDU HARAPAN BARU | DESA PALU REJO | 203.0202.00441-2 | Rp 100.000 |
| 1224 | PORTASIA SOKA | 6204056010890006 | KADER POSYANDU HARAPAN BARU | DESA PALU REJO | 203.0202.01875-1 | Rp 100.000 |
| 1225 | SUNARTI | 6204064507840007 | KADER POSYANDU PENDA ASAM | DESA PENDA ASAM | 2000202078350 | Rp 100.000 |
| 1226 | RUBES LESTARI | 6204056108810003 | KADER POSYANDU CINTA SEHAT | DESA PALU REJO | 203.0202.01420-1 | Rp 100.000 |
| 1227 | JUMRIAH | 6204064202770003 | KADER POSYANDU PENDA ASAM | DESA PENDA ASAM | 2000202078243 | Rp 100.000 |
| 1228 | JUMIATI | 6204064104840002 | KADER POSYANDU PENDA ASAM | DESA PENDA ASAM | 2000202078103 | Rp 100.000 |
| 1229 | SITI LATIFAH | 6204054602810001 | KADER POSYANDU CINTA SEHAT | DESA PALU REJO | 203.0202.01937-0 | Rp 100.000 |
| 1230 | DESI ARAFAH | 6104066609960005 | KADER POSYANDU PENDA ASAM | DESA PENDA ASAM | 2000202078383 | Rp 100.000 |
| 1231 | YERIANI | 6204066811850006 | KADER POSYANDU PENDA ASAM | DESA PENDA ASAM | 2000202078711 | Rp 100.000 |
| 1232 | MARIA KRISTIANA | 2171114609769004 | KADER POSYANDU MUTIARA SEHAT | DESA PALU REJO | 2030202018445 | Rp 100.000 |
| 1233 | SRI ENDANG | 6204056107860002 | KADER POSYANDU MUTIARA SEHAT | DESA PALU REJO | 2030202019090 | Rp 100.000 |
| 1234 | NURIATI | 6204054407030001 | KADER POSYANDU MUTIARA SEHAT | DESA PALU REJO | 203.0202.01939-2 | Rp 100.000 |
| 1235 | ERNA HANDRAENI | 6204057003870001 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2030202020092 | Rp 100.000 |
| 1236 | PUSPITASARI APRIL LIATI | 6204056904020001 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2010202024317 | Rp 100.000 |
| 1237 | IMELDA IDAMAN | 6204056603870004 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2030202020162 | Rp 100.000 |
| 1238 | NUR EVA RATNA SARI | 6204057110940002 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2030202020136 | Rp 100.000 |
| 1239 | SITI DIAN SRI UTAMI | 6204057011980001 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2010202024479 | Rp 100.000 |
| 1240 | SUYANTI | 6204056010890004 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2030202020140 | Rp 100.000 |
| 1241 | SUTIYEM | 6204057009720001 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2010202024322 | Rp 100.000 |
| 1242 | SITI SUMARNI | 6204055212860004 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2010202024323 | Rp 100.000 |
| 1243 | NELY WULAN SARI | 1310036509000001 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2010202024318 | Rp 100.000 |
| 1244 | ROSA DELIMA MAWA | 6204056909680001 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2010202024321 | Rp 100.000 |
| 1245 | ROHANA | 6204056702870001 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2010201003783 | Rp 100.000 |
| 1246 | SURATI | 6204054108910004 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2030202019112 | Rp 100.000 |
| 1247 | YUNI ANDRIANI MONE | 6204056006960001 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2010202024319 | Rp 100.000 |
| 1248 | SITI MUNAWARAH | 6204055705770001 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2030202019204 | Rp 100.000 |
| 1249 | NUR FATIMAH | 6204055812870002 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2030202019123 | Rp 100.000 |
| 1250 | ENI PURWANDARI | 6204055203880002 | KADER POSYANDU HARAPAN JADI | DESA WAYUN | 2030202019193 | Rp 100.000 |
| 1251 | KARTINI | 6204054808800002 | KADER POSYANDU LESTARI | DESA MARGA JAYA | 2030202019893 | Rp 100.000 |
| 1252 | SANIYEM | 6204055709890001 | KADER POSYANDU LESTARI | DESA MARGA JAYA | 203.0202.01383-6 | Rp 100.000 |
| 1253 | WARNINGSIH | 6204055304890001 | KADER POSYANDU LESTARI | DESA MARGA JAYA | 203.0202.01382-5 | Rp 100.000 |
| 1254 | WINARSIH | 6204057001940000 | KADER POSYANDU LESTARI | DESA MARGA JAYA | 203.0202.01385-1 | Rp 100.000 |
| 1255 | KATINI | 6204055506840005 | KADER POSYANDU LESTARI | DESA MARGA JAYA | 203.0202.01389-5 | Rp 100.000 |
| 1256 | BARIYAH | 6204055802790001 | KADER POSYANDU SENJA MANDIRI | DESA MARGA JAYA | 2030202019042 | Rp 100.000 |
| 1257 | TURSITI | 6204054606890001 | KADER POSYANDU SENJA MANDIRI | DESA MARGA JAYA | 2030202018950 | Rp 100.000 |

Dipindai dengan CamScanner

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1258 | ELLA NUR CAHYANTI | 6204055808920001 | KADER POSYANDU SENJA MANDIRI | DESA MARGA JAYA | 2000202079363 | Rp 100.000 |
| 1259 | MALIHATUS SA'DIYAH | 6204057008900001 | KADER POSYANDU SENJA MANDIRI | DESA MARGA JAYA | 2030202018924 | Rp 100.000 |
| 1260 | SITI AISYAH | 6204056104830001 | KADER POSYANDU SENJA MANDIRI | DESA MARGA JAYA | 2030202018913 | Rp 100.000 |
| 1261 | ANA SEPRIANA | 6204056909790001 | KADER POSYANDU TERATAI | DESA RUHING RAYA | 203.0202.01271-6 | Rp 100.000 |
| 1262 | YAYU RABIA AWAL | 6204055610020002 | KADER POSYANDU TERATAI | DESA RUHING RAYA | 203.0202.01270-5 | Rp 100.000 |
| 1263 | KAMIANA | 6204055406770001 | KADER POSYANDU TERATAI | DESA RUHING RAYA | 203.0202.01153-0 | Rp 100.000 |
| 1264 | MELANI | 6204056711840001 | KADER POSYANDU TERATAI | DESA RUHING RAYA | 203.0202.01272-0 | Rp 100.000 |
| 1265 | ASTALINA | 6204046311030001 | KADER POSYANDU TERATAI | DESA RUHING RAYA | 203.0202.01269-4 | Rp 100.000 |
| 1266 | RAMIATI | 6204054203680001 | KADER POSYANDU TERATAI PUTIH | DESA RUHING RAYA | 2030202018110 | Rp 100.000 |
| 1267 | UDENIATI | 6204055806740001 | KADER POSYANDU TERATAI PUTIH | DESA RUHING RAYA | 2030202018202 | Rp 100.000 |
| 1268 | RESMIATI | 6204054206730003 | KADER POSYANDU TERATAI PUTIH | DESA RUHING RAYA | 2030202018106 | Rp 100.000 |
| 1269 | ARIYUN | 6204050712530002 | KADER POSYANDU TERATAI PUTIH | DESA RUHING RAYA | 2030202018305 | Rp 100.000 |
| 1270 | HARLYANE | 6213104402740001 | KADER POSYANDU TERATAI PUTIH | DESA RUHING RAYA | 2030202018121 | Rp 100.000 |
| 1271 | HARIYATI | 6204055201860002 | KADER POSYANDU PUTUT HARAPAN | DESA RUHING RAYA | 2030202018224 | Rp 100.000 |
| 1272 | INDAH PUSPITA SARI | 6204055702000003 | KADER POSYANDU PUTUT HARAPAN | DESA RUHING RAYA | 2030202018176 | Rp 100.000 |
| 1273 | LASNURI.L | 6202040911760001 | KADER POSYANDU PUTUT HARAPAN | DESA RUHING RAYA | 2030202018191 | Rp 100.000 |
| 1274 | BETI MADAMI | 6204054611790002 | KADER POSYANDU PUTUT HARAPAN | DESA RUHING RAYA | 2030202018213 | Rp 100.000 |
| 1275 | GUS SAPRIANI | 6204056404930003 | KADER POSYANDU PUTUT HARAPAN | DESA RUHING RAYA | 2030202018180 | Rp 100.000 |
| 1276 | NOORJANAH | 6204064609780003 | KADER POSYANDU KERJASAMA | KELURAHAN BUNTOK KOTA | 200-0202-01753-8 | Rp 100.000 |
| 1277 | ROHANI | 6204064506860003 | KADER POSYANDU KERJASAMA | KELURAHAN BUNTOK KOTA | 200-0201-04241-6 | Rp 100.000 |
| 1278 | JUHAR LATIPAH | 6204065207800001 | KADER POSYANDU KERJASAMA | KELURAHAN BUNTOK KOTA | 200-0201-02592-4 | Rp 100.000 |
| 1279 | TRI WILUJENG | 6204064611890005 | KADER POSYANDU KERJASAMA | KELURAHAN BUNTOK KOTA | 200-0202-05484-1 | Rp 100.000 |
| 1280 | DEA SAFITRI | 6204065310020000 | KADER POSYANDU KERJASAMA | KELURAHAN BUNTOK KOTA | 200-0201-04239-4 | Rp 100.000 |
| 1281 | EVITA SARI | 6371014702950010 | KADER POSYANDU KERJASAMA | KELURAHAN BUNTOK KOTA | 200-0201-04237-2 | Rp 100.000 |
| 1282 | DIAH KARTIKA SARI | 6204066907020001 | KADER POSYANDU KERJASAMA | KELURAHAN BUNTOK KOTA | 2000203000060 | Rp 100.000 |
| 1283 | YETI PURNAWANTINI | 6204066706850004 | KADER POSYANDU KERJASAMA | KELURAHAN BUNTOK KOTA | 2000201042405 | Rp 100.000 |
| 1284 | HERIANI LELUNIATI | 6204064801700001 | KADER POSYANDU SEJAHTERA | KELURAHAN BUNTOK KOTA | 200-0201-01713-0 | Rp 100.000 |
| 1285 | SINTA | 6204066807940003 | KADER POSYANDU SEJAHTERA | KELURAHAN BUNTOK KOTA | 200-0202-00215-2 | Rp 100.000 |
| 1286 | WAHYU RENIYANINGSIH | 6204064501710002 | KADER POSYANDU SEJAHTERA | KELURAHAN BUNTOK KOTA | 200-0201-00884-0 | Rp 100.000 |
| 1287 | YULIA MANDASARI | 6105065612920000 | KADER POSYANDU SEJAHTERA | KELURAHAN BUNTOK KOTA | 200-0202-07641-2 | Rp 100.000 |
| 1288 | DHINNY HERLINDA | 6204065208900001 | KADER POSYANDU SEJAHTERA | KELURAHAN BUNTOK KOTA | 200-0202-01453-4 | Rp 100.000 |
| 1289 | RAUDATUL JANNAH | 6204066706930000 | KADER POSYANDU SEJAHTERA | KELURAHAN BUNTOK KOTA | 200-0202-07028-5 | Rp 100.000 |
| 1290 | SWETTI | 6204064411820004 | KADER POSYANDU SEJAHTERA | KELURAHAN BUNTOK KOTA | 200-0202-00280-1 | Rp 100.000 |
| 1291 | LIANI | 6204067006840002 | KADER POSYANDU SEJAHTERA | KELURAHAN BUNTOK KOTA | 200-0202-00064-2 | Rp 100.000 |
| 1292 | NONA YUSEPA | 6204065812800003 | KADER POSYANDU SEJAHTERA | KELURAHAN BUNTOK KOTA | 200-0202-00493-1 | Rp 100.000 |
| 1293 | NORTAIBAH | 6204065106960000 | KADER POSYANDU SEJAHTERA | KELURAHAN BUNTOK KOTA | 200-0202-01859-5 | Rp 100.000 |
| 1294 | DAHLIA | 6204065509920002 | KADER POSYANDU SEJAHTERA | KELURAHAN BUNTOK KOTA | 200-0202-00229-4 | Rp 100.000 |
| 1295 | RABIATUL ADAWIYAH | 6204066412540002 | KADER POSYANDU AL-HIDAYAH | KELURAHAN BUNTOK KOTA | 200-0202-01053-6 | Rp 100.000 |
| 1296 | HASTUTI RAHMAH | 6204066812840005 | KADER POSYANDU AL-HIDAYAH | KELURAHAN BUNTOK KOTA | 200-0202-02567-3 | Rp 100.000 |
| 1297 | RITA SOLEHAH | 6204064804790002 | KADER POSYANDU AL-HIDAYAH | KELURAHAN BUNTOK KOTA | 200-0202-01246-2 | Rp 100.000 |
| 1298 | NILA WATI | 6204065508540001 | KADER POSYANDU AL-HIDAYAH | KELURAHAN BUNTOK KOTA | 200-0201-04228-0 | Rp 100.000 |
| 1299 | NOR HAYANI | 6204066709710002 | KADER POSYANDU AL-HIDAYAH | KELURAHAN BUNTOK KOTA | 200-0201-04235-0 | Rp 100.000 |
| 1300 | ATNA MULIYATI | 6204066401980001 | KADER POSYANDU AL-HIDAYAH | KELURAHAN BUNTOK KOTA | 200-0202-06845-4 | Rp 100.000 |
| 1301 | NURLAINI | 6204064508760003 | KADER POSYANDU TUNTUNG TUTULUS | KELURAHAN BUNTOK KOTA | 200-0201-04231-3 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1302 | HERLIANI | 6204064201740003 | KADER POSYANDU TUNTUNG TUTULUS | KELURAHAN BUNTOK KOTA | 200-0201-04222-1 | Rp 100.000 |
| 1303 | RILA TARUNI | 6204064104780002 | KADER POSYANDU TUNTUNG TUTULUS | KELURAHAN BUNTOK KOTA | 2000201052091 | Rp 100.000 |
| 1304 | HERY NATALIA | 6204066412740002 | KADER POSYANDU TUNTUNG TUTULUS | KELURAHAN BUNTOK KOTA | 200-0202-05786-2 | Rp 100.000 |
| 1305 | EVI DIENI | 6204065303740002 | KADER POSYANDU TUNTUNG TUTULUS | KELURAHAN BUNTOK KOTA | 200-0201-04230-2 | Rp 100.000 |
| 1306 | NORHAIDA | 6204065707690001 | KADER POSYANDU TUNTUNG TUTULUS | KELURAHAN BUNTOK KOTA | 200-0202-06841-0 | Rp 100.000 |
| 1307 | TATA PORISTA | 6204066001710001 | KADER POSYANDU TUNTUNG TUTULUS | KELURAHAN BUNTOK KOTA | 200-0202-04720-0 | Rp 100.000 |
| 1308 | NELIANI | 620406101840003 | KADER POSYANDU TUNTUNG TUTULUS | KELURAHAN BUNTOK KOTA | 200-0202-00065-6 | Rp 100.000 |
| 1309 | HAYUNATI | 6204064307740002 | KADER POSYANDU TUNTUNG TUTULUS | KELURAHAN BUNTOK KOTA | 200-0202-00034-9 | Rp 100.000 |
| 1310 | RENI SUSANTI | 6204064104730003 | KADER POSYANDU ARWANA | KELURAHAN BUNTOK KOTA | 200-0201-04220-6 | Rp 100.000 |
| 1311 | FLORINA KUMMARIAH. M | 6204066304870001 | KADER POSYANDU ARWANA | KELURAHAN BUNTOK KOTA | 200.0202.01753-7 | Rp 100.000 |
| 1312 | SARI MAHRITA | 6204064302890002 | KADER POSYANDU ARWANA | KELURAHAN BUNTOK KOTA | 200-0202-05394-2 | Rp 100.000 |
| 1313 | NOOR YURIANI | 6204064207840005 | KADER POSYANDU ARWANA | KELURAHAN BUNTOK KOTA | 200-0202-05480-4 | Rp 100.000 |
| 1314 | PURNAMA | 6204066909800003 | KADER POSYANDU ARWANA | KELURAHAN BUNTOK KOTA | 200-0201-03392-4 | Rp 100.000 |
| 1315 | DARSIAH | 6204064107650056 | KADER POSYANDU ARWANA | KELURAHAN BUNTOK KOTA | 200-0201-04232-4 | Rp 100.000 |
| 1316 | YENNY FEBRIANTI | 6204064602690001 | KADER POSYANDU ARWANA | KELURAHAN BUNTOK KOTA | 200.0201.04348-1 | Rp 100.000 |
| 1317 | MAWAR | 6204065005830006 | KADER POSYANDU ARWANA | KELURAHAN BUNTOK KOTA | 200-0201-04233-5 | Rp 100.000 |
| 1318 | NURUL HIKMAH | 6204066505700007 | KADER POSYANDU AISYIYAH | KELURAHAN BUNTOK KOTA | 200-0201-04226-5 | Rp 100.000 |
| 1319 | RAHMIDA HAYATI | 6204064204850005 | KADER POSYANDU AISYIYAH | KELURAHAN BUNTOK KOTA | 200-0201-04225-4 | Rp 100.000 |
| 1320 | RASIDAH | 6204065003660004 | KADER POSYANDU AISYIYAH | KELURAHAN BUNTOK KOTA | 2000201051951 | Rp 100.000 |
| 1321 | EKA RULLY PEBRIANA | 6204064402920006 | KADER POSYANDU AISYIYAH | KELURAHAN BUNTOK KOTA | 200-0202-00178-5 | Rp 100.000 |
| 1322 | SUSILAWATI | 6204066907820002 | KADER POSYANDU AISYIYAH | KELURAHAN BUNTOK KOTA | 200-0201-04223-2 | Rp 100.000 |
| 1323 | NIKEN CAHYANINGRUM | 6204065002800006 | KADER POSYANDU AISYIYAH | KELURAHAN BUNTOK KOTA | 200-0202-00004-1 | Rp 100.000 |
| 1324 | ERMILA | 6204065507640003 | KADER POSYANDU PAKAT SASAMEH | KELURAHAN BUNTOK KOTA | 200-0202-01063-5 | Rp 100.000 |
| 1325 | MILA WATY | 6204065407750003 | KADER POSYANDU PAKAT SASAMEH | KELURAHAN BUNTOK KOTA | 200-0202-06826-6 | Rp 100.000 |
| 1326 | TRIANAWATI | 6204065804670002 | KADER POSYANDU PAKAT SASAMEH | KELURAHAN BUNTOK KOTA | 200-0202-03371-2 | Rp 100.000 |
| 1327 | RAYANI PERTUS | 6204065503720005 | KADER POSYANDU PAKAT SASAMEH | KELURAHAN BUNTOK KOTA | 200-0202-00069-5 | Rp 100.000 |
| 1328 | EDU | 6204064506610004 | KADER POSYANDU PAKAT SASAMEH | KELURAHAN BUNTOK KOTA | 200-0201-00844-7 | Rp 100.000 |
| 1329 | ERNA SUTIYANI | 6204066406680001 | KADER POSYANDU PAKAT SASAMEH | KELURAHAN BUNTOK KOTA | 200-0202-06840-6 | Rp 100.000 |
| 1330 | FARIHATNA | 6204065801660003 | KADER POSYANDU PAKAT SASAMEH | KELURAHAN BUNTOK KOTA | 200-0201-04238-3 | Rp 100.000 |
| 1331 | LILIS SURYANI | 6204064707670060 | KADER POSYANDU NGALUT RAMA | KELURAHAN BUNTOK KOTA | 200-0201-00838-1 | Rp 100.000 |
| 1332 | IRAYANATI | 6204067003770001 | KADER POSYANDU NGALUT RAMA | KELURAHAN BUNTOK KOTA | 200-0202-01729-8 | Rp 100.000 |
| 1333 | FITRIA | 6204064807780002 | KADER POSYANDU NGALUT RAMA | KELURAHAN BUNTOK KOTA | 200-0201-04243-1 | Rp 100.000 |
| 1334 | RIANI YATI | 6204066111710001 | KADER POSYANDU NGALUT RAMA | KELURAHAN BUNTOK KOTA | 200-0201-04242-0 | Rp 100.000 |
| 1335 | RUSMIATI | 6204065605800005 | KADER POSYANDU NGALUT RAMA | KELURAHAN BUNTOK KOTA | 200-0202-00099-3 | Rp 100.000 |
| 1336 | ECHARISHELPI | 6204066803800002 | KADER POSYANDU NGALUT RAMA | KELURAHAN BUNTOK KOTA | 2000202014301 | Rp 100.000 |
| 1337 | SUMARNI, S.Pd | 6204064105960002 | KADER POSYANDU MUSLIMAT NU | KELURAHAN BUNTOK KOTA | 200-0202-04747-6 | Rp 100.000 |
| 1338 | ULFAH, S.Pd | 6204067009010002 | KADER POSYANDU MUSLIMAT NU | KELURAHAN BUNTOK KOTA | 200-0202-03425-0 | Rp 100.000 |
| 1339 | THAIBAH, SE | 6204064707010038 | KADER POSYANDU MUSLIMAT NU | KELURAHAN BUNTOK KOTA | 200-0202-04748-0 | Rp 100.000 |
| 1340 | MAHLIDA | 6204065012580002 | KADER POSYANDU MUSLIMAT NU | KELURAHAN BUNTOK KOTA | 200-0201-04221-0 | Rp 100.000 |
| 1341 | JARIAH | 6204064107680043 | KADER POSYANDU MUSLIMAT NU | KELURAHAN BUNTOK KOTA | 200-0201-04247-5 | Rp 100.000 |
| 1342 | ALITAWATI | 6204064809700001 | KADER POSYANDU CITRA | KELURAHAN BUNTOK KOTA | 200-0201-04219-5 | Rp 100.000 |
| 1343 | DEWI ANGGRIANI | 6204067005880004 | KADER POSYANDU CITRA | KELURAHAN BUNTOK KOTA | 200-0202-01530-4 | Rp 100.000 |
| 1344 | NOR HIDAYAH | 6204066711710001 | KADER POSYANDU CITRA | KELURAHAN BUNTOK KOTA | 200-0201-04215-1 | Rp 100.000 |
| 1345 | LASMINI YATI | 6204065511990004 | KADER POSYANDU CITRA | KELURAHAN BUNTOK KOTA | 200-0201-04216-2 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1346 | JAMATUNISA | 6204065910010001 | KADER POSYANDU CITRA | KELURAHAN BUNTOK KOTA | 200-0202-06838-4 | Rp 100.000 |
| 1347 | HATNAH | 6204034808830001 | KADER POSYANDU CITRA | KELURAHAN BUNTOK KOTA | 200-0201-04852-1 | Rp 100.000 |
| 1348 | MERAWATI | 6204064711810001 | KADER POSYANDU KASIH IBU | KELURAHAN BUNTOK KOTA | 200-0201-03507-0 | Rp 100.000 |
| 1349 | RAHMAH | 6204066406980002 | KADER POSYANDU KASIH IBU | KELURAHAN BUNTOK KOTA | 200-0202-06839-5 | Rp 100.000 |
| 1350 | SALAMAH | 6204064307730006 | KADER POSYANDU KASIH IBU | KELURAHAN BUNTOK KOTA | 200-0202-06836-2 | Rp 100.000 |
| 1351 | RAHMAWATI | 6204064410800002 | KADER POSYANDU KASIH IBU | KELURAHAN BUNTOK KOTA | 200-0202-06837-3 | Rp 100.000 |
| 1352 | HERLINAWATI | 6204066801000001 | KADER POSYANDU KASIH IBU | KELURAHAN BUNTOK KOTA | 200-0202-06834-0 | Rp 100.000 |
| 1353 | KHAIRUNISA | 6308045310040001 | KADER POSYANDU KASIH IBU | KELURAHAN BUNTOK KOTA | 200-0202-06835-1 | Rp 100.000 |
| 1354 | NURHASANAH | 6204065206710003 | KADER POSYANDU KASIH IBU | KELURAHAN BUNTOK KOTA | 200-0201-04214-0 | Rp 100.000 |
| 1355 | SARI KARTIKANINGTYAS | 3318075308940000 | KADER POSYANDU BUNTOK KOTA | KELURAHAN BUNTOK KOTA | 200-0202-06991-3 | Rp 100.000 |
| 1356 | TRI WAHYU KESUMA W | 6204066005730003 | KADER POSYANDU BUNTOK KOTA | KELURAHAN BUNTOK KOTA | 200-0202-06380-1 | Rp 100.000 |
| 1357 | AQIELLA FADIA | 6204064312990002 | KADER POSYANDU BUNTOK KOTA | KELURAHAN BUNTOK KOTA | 200-0202-04331-3 | Rp 100.000 |
| 1358 | RATNA SARI | 6204065010890003 | KADER POSYANDU BUNTOK KOTA | KELURAHAN BUNTOK KOTA | 200-0202-00313-7 | Rp 100.000 |
| 1359 | AGNES SHINTA | 6204066208990003 | KADER POSYANDU BUNTOK KOTA | KELURAHAN BUNTOK KOTA | 200-0202-01780-5 | Rp 100.000 |
| 1360 | RAHMAH | 6204064908760005 | KADER POSYANDU BUNTOK KOTA | KELURAHAN BUNTOK KOTA | 200-0202-01786-8 | Rp 100.000 |
| 1361 | SISKA | 6204064708050004 | KADER POSYANDU BUNTOK KOTA | KELURAHAN BUNTOK KOTA | 200-0201-04800-5 | Rp 100.000 |
| 1362 | HATMAYADI | 6204043003960002 | KADER POSYANDU BUNTOK KOTA | KELURAHAN BUNTOK KOTA | 200-0202-01709-8 | Rp 100.000 |
| 1363 | LILIANI | 6204065606690005 | KADER POSYANDU BUNTOK KOTA | KELURAHAN BUNTOK KOTA | 200-0202-01709-1 | Rp 100.000 |
| 1364 | KUSMIATI | 6204065205540001 | KADER POSYANDU BUNTOK KOTA | KELURAHAN BUNTOK KOTA | 200-0201-05029-3 | Rp 100.000 |
| 1365 | JEVI HARINA | 6204056111920002 | KADER POSYANDU USAHA BERSAMA I | KELURAHAN HILIR SPER | 2000201043304 | Rp 100.000 |
| 1366 | RAHMAWATI | 6204064708800006 | KADER POSYANDU USAHA BERSAMA I | KELURAHAN HILIR SPER | 2000202053253 | Rp 100.000 |
| 1367 | Hj. RUSITA | 6204064209630001 | KADER POSYANDU USAHA BERSAMA I | KELURAHAN HILIR SPER | 2000201003312 | Rp 100.000 |
| 1368 | KARMILA | 6204066611780002 | KADER POSYANDU USAHA BERSAMA I | KELURAHAN HILIR SPER | 2000201052301 | Rp 100.000 |
| 1369 | RAITAH | 6204065203690001 | KADER POSYANDU USAHA BERSAMA I | KELURAHAN HILIR SPER | 2000201042851 | Rp 100.000 |
| 1370 | HASMAWATI | 6204066310650001 | KADER POSYANDU USAHA BERSAMA I | KELURAHAN HILIR SPER | 2000201042932 | Rp 100.000 |
| 1371 | YURNI | 6204064506730003 | KADER POSYANDU USAHA BERSAMA I | KELURAHAN HILIR SPER | 2000201042840 | Rp 100.000 |
| 1372 | SANTI SUSILAWATI | 6204065811840001 | KADER POSYANDU USAHA BERSAMA I | KELURAHAN HILIR SPER | 2000201042766 | Rp 100.000 |
| 1373 | ERLYWINARNI | 5315055206870004 | KADER POSYANDU USAHA BERSAMA II | KELURAHAN HILIR SPER | 2000201052065 | Rp 100.000 |
| 1374 | APRILIA ANDRAINI | 6204064704000004 | KADER POSYANDU USAHA BERSAMA II | KELURAHAN HILIR SPER | 2000202035322 | Rp 100.000 |
| 1375 | YULIMAWATI | 6371055707800002 | KADER POSYANDU USAHA BERSAMA II | KELURAHAN HILIR SPER | 2000201042921 | Rp 100.000 |
| 1376 | CHRISTA ARANIYATI | 6204066803660002 | KADER POSYANDU USAHA BERSAMA II | KELURAHAN HILIR SPER | 2000201034263 | Rp 100.000 |
| 1377 | ASSIE | 6204064503730004 | KADER POSYANDU USAHA BERSAMA II | KELURAHAN HILIR SPER | 2000202001789 | Rp 100.000 |
| 1378 | NOOR ALIYAH | 6204065506630002 | KADER POSYANDU USAHA BERSAMA II | KELURAHAN HILIR SPER | 2000201042884 | Rp 100.000 |
| 1379 | RIMAWATI | 6204064701660003 | KADER POSYANDU USAHA BERSAMA II | KELURAHAN HILIR SPER | 2000201042744 | Rp 100.000 |
| 1380 | TRIASTUTI RAHAYU, SH | 6040654087700002 | KADER POSYANDU HARAPAN IBU | KELURAHAN HILIR SPER | 2000202017369 | Rp 100.000 |
| 1381 | SISILIA | 6204065208750003 | KADER POSYANDU HARAPAN IBU | KELURAHAN HILIR SPER | 2000201046690 | Rp 100.000 |
| 1382 | VERONIKA RESKAWATI | 6204067001910003 | KADER POSYANDU HARAPAN IBU | KELURAHAN HILIR SPER | 2000202016904 | Rp 100.000 |
| 1383 | KARMILAWATI | 6204065906970004 | KADER POSYANDU HARAPAN IBU | KELURAHAN HILIR SPER | 2000201047876 | Rp 100.000 |
| 1384 | NILA KUSUMAH | 6204065505790007 | KADER POSYANDU HARAPAN IBU | KELURAHAN HILIR SPER | 2000201043326 | Rp 100.000 |
| 1385 | ISNA WATI | 6204065804710004 | KADER POSYANDU HARAPAN IBU | KELURAHAN HILIR SPER | 2000201043293 | Rp 100.000 |
| 1386 | SUNARTI | 6204066407740004 | KADER POSYANDU HARAPAN IBU | KELURAHAN HILIR SPER | 2000201046686 | Rp 100.000 |
| 1387 | ORNELISWATI | 6204064710710002 | KADER POSYANDU KARTINI | KELURAHAN HILIR SPER | 2000201042980 | Rp 100.000 |
| 1388 | ANGGIT HANDYANI. N.T | 6204065607870002 | KADER POSYANDU KARTINI | KELURAHAN HILIR SPER | 2000201052054 | Rp 100.000 |
| 1389 | FITRIANI | 6204065711890003 | KADER POSYANDU KARTINI | KELURAHAN HILIR SPER | 2000202018041 | Rp 100.000 |

Dipindai dengan CamScanner

| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1390 | AJENG KARTINI | 6204034307950002 | KADER POSYANDU KARTINI | KELURAHAN HILIR SPER | 2000202015514 | Rp 100.000 |
| 1391 | RIDHAYANTI | 6204035209920001 | KADER POSYANDU KARTINI | KELURAHAN HILIR SPER | 2000202026748 | Rp 100.000 |
| 1392 | TRI MUSTIKAWATY | 6204064502680002 | KADER POSYANDU KARTINI | KELURAHAN HILIR SPER | 2000201042464 | Rp 100.000 |
| 1393 | MAYATONA | 6204065710920003 | KADER POSYANDU KARTINI | KELURAHAN HILIR SPER | 2000202016034 | Rp 100.000 |
| 1394 | YUNIKA | 6204064407940004 | KADER POSYANDU KARTINI | KELURAHAN HILIR SPER | 2000202003147 | Rp 100.000 |
| 1395 | ASTRI | 6204065511000031 | KADER POSYANDU KARTINI | KELURAHAN HILIR SPER | 2000202064136 | Rp 100.000 |
| 1396 | YULA ELIANA | 6204066810790005 | KADER POSYANDU PEMATANG FUNGSI | KELURAHAN HILIR SPER | 2000201042814 | Rp 100.000 |
| 1397 | KAMELIA | 6204064412790001 | KADER POSYANDU PEMATANG FUNGSI | KELURAHAN HILIR SPER | 2000201051962 | Rp 100.000 |
| 1398 | RATIH RIMBAWATI | 6204065411700002 | KADER POSYANDU PEMATANG FUNGSI | KELURAHAN HILIR SPER | 2000201042770 | Rp 100.000 |
| 1399 | HARTATI | 6204065010820006 | KADER POSYANDU PEMATANG FUNGSI | KELURAHAN HILIR SPER | 2000201052080 | Rp 100.000 |
| 1400 | JULIATI | 6204035305880001 | KADER POSYANDU PEMATANG FUNGSI | KELURAHAN HILIR SPER | 2000201042792 | Rp 100.000 |
| 1401 | MASRIAH | 6204066409670003 | KADER POSYANDU PEMATANG FUNGSI | KELURAHAN HILIR SPER | 2000201042781 | Rp 100.000 |
| 1402 | NURAISYAH | 6204064307520002 | KADER POSYANDU PEMATANG FUNGSI | KELURAHAN HILIR SPER | 2000201042803 | Rp 100.000 |
| 1403 | TITIN SUPATMI | 6204064209690002 | KADER POSYANDU SEPAKAT | KELURAHAN HILIR SPER | 2000201043050 | Rp 100.000 |
| 1404 | NOOR SADILA | 6204064210010002 | KADER POSYANDU SEPAKAT | KELURAHAN HILIR SPER | 2000201043105 | Rp 100.000 |
| 1405 | LATIFAH | 6204065212750007 | KADER POSYANDU SEPAKAT | KELURAHAN HILIR SPER | 2000202080450 | Rp 100.000 |
| 1406 | ERNIWATI | 6204064608760010 | KADER POSYANDU SEPAKAT | KELURAHAN HILIR SPER | 2000201043131 | Rp 100.000 |
| 1407 | ESTI EKA YANTI | 6204064109940005 | KADER POSYANDU SEPAKAT | KELURAHAN HILIR SPER | 2000201043120 | Rp 100.000 |
| 1408 | ROHMIATI | 6204066005880006 | KADER POSYANDU SEPAKAT | KELURAHAN HILIR SPER | 2000201043046 | Rp 100.000 |
| 1409 | MURNI | 6204064509870003 | KADER POSYANDU SEPAKAT | KELURAHAN HILIR SPER | 2000202080870 | Rp 100.000 |
| 1410 | MAYANG YOLANDA | 6204064303990003 | KADER POSYANDU SEPAKAT | KELURAHAN HILIR SPER | 2000202081404 | Rp 100.000 |
| 1411 | SARMINI. M | 6204066808770002 | KADER POSYANDU SEHAT | KELURAHAN HILIR SPER | 2000201043164 | Rp 100.000 |
| 1412 | RUSMIATI | 6204064707640021 | KADER POSYANDU SEHAT | KELURAHAN HILIR SPER | 2000202080096 | Rp 100.000 |
| 1413 | DEVI AGGRI SARI | 6204066802950002 | KADER POSYANDU SEHAT | KELURAHAN HILIR SPER | 2000202080962 | Rp 100.000 |
| 1414 | RAHMAH SARITA | 6204064106000002 | KADER POSYANDU SEHAT | KELURAHAN HILIR SPER | 2000201043061 | Rp 100.000 |
| 1415 | DEWI SUKARELA WATI | 6204065301750001 | KADER POSYANDU SEHAT | KELURAHAN HILIR SPER | 2000202081275 | Rp 100.000 |
| 1416 | FAIZAH | 6204065707850008 | KADER POSYANDU ANANDA | KELURAHAN HILIR SPER | 2000201042991 | Rp 100.000 |
| 1417 | NURNAINI | 6107044806840002 | KADER POSYANDU ANANDA | KELURAHAN HILIR SPER | 2000201043002 | Rp 100.000 |
| 1418 | ALMAFESTI | 3322134309950002 | KADER POSYANDU ANANDA | KELURAHAN HILIR SPER | 2000201043024 | Rp 100.000 |
| 1419 | NISYA URRIZQOH. M.H | 3271035107970003 | KADER POSYANDU ANANDA | KELURAHAN HILIR SPER | 2000201043035 | Rp 100.000 |
| 1420 | SUNANTI | 6108014501820003 | KADER POSYANDU ANANDA | KELURAHAN HILIR SPER | 2000201043013 | Rp 100.000 |
| 1421 | YUNI RETNONINGTIAS | 3518174506940002 | KADER POSYANDU ANANDA | KELURAHAN HILIR SPER | 2000202025826 | Rp 100.000 |
| 1422 | MONIKA SINDI PUTRI P. | 6271035404980005 | KADER POSYANDU KEMALA BHAYANGKARI | KELURAHAN HILIR SPER | 2000202080461 | Rp 100.000 |
| 1423 | NOVIANA DAYU ERISTA | 6204065211900007 | KADER POSYANDU KEMALA BHAYANGKARI | KELURAHAN HILIR SPER | 2000201042965 | Rp 100.000 |
| 1424 | WURI YUNITA SARI | 3504095806930001 | KADER POSYANDU KEMALA BHAYANGKARI | KELURAHAN HILIR SPER | 2000201042873 | Rp 100.000 |
| 1425 | LIA ROSALINA ARYATI | 6204067001970003 | KADER POSYANDU KEMALA BHAYANGKARI | KELURAHAN HILIR SPER | 2000201042895 | Rp 100.000 |
| 1426 | ARTIKA OCTAVIANINGRUM | 6204064710950003 | KADER POSYANDU KEMALA BHAYANGKARI | KELURAHAN HILIR SPER | 2000202013660 | Rp 100.000 |
| 1427 | SITI KHADIJAH | 6204065305800004 | KADER POSYANDU HILIR SPER | KELURAHAN HILIR SPER | 2000201047961 | Rp 100.000 |
| 1428 | YUSNAH | 6204064707580021 | KADER POSYANDU HILIR SPER | KELURAHAN HILIR SPER | 2000201008491 | Rp 100.000 |
| 1429 | KATINI | 6204065402660001 | KADER POSYANDU HILIR SPER | KELURAHAN HILIR SPER | 2000201047983 | Rp 100.000 |
| 1430 | LILIS SURYANI | 6213015106690001 | KADER POSYANDU HILIR SPER | KELURAHAN HILIR SPER | 2000201047972 | Rp 100.000 |
| 1431 | ANJANI | 6204064411720002 | KADER POSYANDU HILIR SPER | KELURAHAN HILIR SPER | 2000201047994 | Rp 100.000 |
| 1432 | MURIYATINI | 6204064303660003 | KADER POSYANDU HILIR SPER | KELURAHAN HILIR SPER | 2000201009135 | Rp 100.000 |
| 1433 | NORIANI | 6204065906770001 | KADER POSYANDU HILIR SPER | KELURAHAN HILIR SPER | 2000202076515 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1434 | NOR HIKMAH | 6204066706960004 | KADER POSYANDU HILIR SPER | KELURAHAN HILIR SPER | 2000202017462 | Rp 100.000 |
| 1435 | MEILISA PUTRI | 6204064205000004 | KADER POSYANDU HILIR SPER | KELURAHAN HILIR SPER | 2000202016942 | Rp 100.000 |
| 1436 | LIA SUMITRA | 6204064403910003 | KADER POSYANDU HILIR SPER | KELURAHAN HILIR SPER | 2000202017457 | Rp 100.000 |
| 1437 | ERIKA PALENTINA | 6204064908750001 | KADER POSYANDU KENCANA I | KELURAHAN JELAPAT | 2000202058396 | Rp 100.000 |
| 1438 | AMI | 6204065006770002 | KADER POSYANDU KENCANA I | KELURAHAN JELAPAT | 2000202014772 | Rp 100.000 |
| 1439 | EVI SULASTRI | 6204066901730001 | KADER POSYANDU KENCANA I | KELURAHAN JELAPAT | 200.0202.06943-4 | Rp 100.000 |
| 1440 | NOVA FITRIANA,S.Pd.i | 6204066504900002 | KADER POSYANDU KENCANA I | KELURAHAN JELAPAT | 2000202001879 | Rp 100.000 |
| 1441 | MINARNI,S.Pd | 6204064912970001 | KADER POSYANDU KENCANA I | KELURAHAN JELAPAT | 2000202017586 | Rp 100.000 |
| 1442 | YERI YANA | 6204064101900010 | KADER POSYANDU KENCANA I | KELURAHAN JELAPAT | 2000201045850 | Rp 100.000 |
| 1443 | SUNTI NOUR | 6204064603960001 | KADER POSYANDU KENCANA I | KELURAHAN JELAPAT | 200.0202.06897-0 | Rp 100.000 |
| 1444 | ELVI SUNARSIH | 6204066912680001 | KADER POSYANDU KENCANA II | KELURAHAN JELAPAT | 2000202000479 | Rp 100.000 |
| 1445 | JUMIATI | 6204065704810003 | KADER POSYANDU KENCANA II | KELURAHAN JELAPAT | 200.0202.06899-2 | Rp 100.000 |
| 1446 | MIRANTI | 6204066012870004 | KADER POSYANDU KENCANA II | KELURAHAN JELAPAT | 200.0202.06900-3 | Rp 100.000 |
| 1447 | MASRIAH | 6204064506860005 | KADER POSYANDU KENCANA II | KELURAHAN JELAPAT | 200.0202.06898-1 | Rp 100.000 |
| 1448 | EMA WAHYUNI | 6204066810820001 | KADER POSYANDU KENCANA II | KELURAHAN JELAPAT | 2000201002925 | Rp 100.000 |
| 1449 | MARLINA | 620406660282002 | KADER POSYANDU KENCANA II | KELURAHAN JELAPAT | 2000202037013 | Rp 100.000 |
| 1450 | RINI MARLINA | 6204065709910005 | KADER POSYANDU KENCANA II | KELURAHAN JELAPAT | 2000202053721 | Rp 100.000 |
| 1451 | YAN ERIK ADYATILLAH | 6204030785910001 | KADER PODYANDU KASIH IBU | KELURAHAN JELAPAT | 2000202017089 | Rp 100.000 |
| 1452 | WULAN | 6204064305030002 | KADER PODYANDU KASIH IBU | KELURAHAN JELAPAT | 2000203000027 | Rp 100.000 |
| 1453 | SEPTINA EPELATA | 6204064709760002 | KADER PODYANDU KASIH IBU | KELURAHAN JELAPAT | 2000202024580 | Rp 100.000 |
| 1454 | WAHYULINA | 6204065404770001 | KADER PODYANDU KASIH IBU | KELURAHAN JELAPAT | 2000201025038 | Rp 100.000 |
| 1455 | TATI ASWARI | 6204066709780002 | KADER PODYANDU KASIH IBU | KELURAHAN JELAPAT | 2000201024975 | Rp 100.000 |
| 1456 | MUZDALIFAH | 6204066702880003 | KADER PODYANDU KASIH IBU | KELURAHAN JELAPAT | 2000201027265 | Rp 100.000 |
| 1457 | ARI HENDRAWATI | 6204064209750002 | KADER PODYANDU KASIH IBU | KELURAHAN JELAPAT | 2000201025107 | Rp 100.000 |
| 1458 | LILIS | 6204065302020003 | KADER PODYANDU KASIH IBU | KELURAHAN JELAPAT | 2000201052205 | Rp 100.000 |
| 1459 | WIWIK KUSTININGSIH | 6204064712700004 | KADER POSYANDU TALI KASH | KELURAHAN JELAPAT | 2000202008017 | Rp 100.000 |
| 1460 | SARPIAH | 6204064407730001 | KADER POSYANDU TALI KASH | KELURAHAN JELAPAT | 2000201050455 | Rp 100.000 |
| 1461 | HELI SUSANA | 6204066405760002 | KADER POSYANDU TALI KASH | KELURAHAN JELAPAT | 2000201015402 | Rp 100.000 |
| 1462 | IRMAWATI | 6204065008680007 | KADER POSYANDU TALI KASH | KELURAHAN JELAPAT | 2000201009185 | Rp 100.000 |
| 1463 | SARI REJEKY HAWINI | 6204064110830004 | KADER POSYANDU TALI KASH | KELURAHAN JELAPAT | 2000201040294 | Rp 100.000 |
| 1464 | CITRA HANDAYANI | 6204066311880002 | KADER POSYANDU TALI KASH | KELURAHAN JELAPAT | 2000201027310 | Rp 100.000 |
| 1465 | RESTY PRATIWI | 6204066001890004 | KADER POSYANDU TALI KASH | KELURAHAN JELAPAT | 2000201027634 | Rp 100.000 |
| 1466 | HALIMAH | 6204065904050001 | KADER POSYANDU TALI KASH | KELURAHAN JELAPAT | 2000201052592 | Rp 100.000 |
| 1467 | NOR HALIFAH | 6204066308950003 | KADER POSYANDU TALI KASH | KELURAHAN JELAPAT | 2000202001337 | Rp 100.000 |
| 1468 | YUSI | 6204045806810001 | KADER POSYANDU TALI KASH | KELURAHAN JELAPAT | 2000202014539 | Rp 100.000 |
| 1469 | DEWI RAHMAH | 6204065503880002 | KADER POSYANDU KARTINI | DESA DANAU GANTING | 2000202000940 | Rp 100.000 |
| 1470 | SALASI | 6204066708860004 | KADER POSYANDU KARTINI | DESA DANAU GANTING | 2000202015399 | Rp 100.000 |
| 1471 | SALASIMAH | 6204066005870002 | KADER POSYANDU KARTINI | DESA DANAU GANTING | 2000201046082 | Rp 100.000 |
| 1472 | NINA ARIANI | 6204064108900005 | KADER POSYANDU KARTINI | DESA DANAU GANTING | 2000201046071 | Rp 100.000 |
| 1473 | MASTUAH | 6204064703880005 | KADER POSYANDU KARTINI | DESA DANAU GANTING | 2000202001008 | Rp 100.000 |
| 1474 | NORSIDAH | 6204065103750001 | KADER POSYANDU KARTINI | DESA DANAU GANTING | 2000202002704 | Rp 100.000 |
| 1475 | LIYAMAH | 6204065308850002 | KADER POSYANDU KARTINI | DESA DANAU GANTING | 2000201046093 | Rp 100.000 |
| 1476 | NURSILA | 6204064702820008 | KADER POSYANDU MELATI | DESA DANAU GANTING | 200.0202.00100-5 | Rp 100.000 |
| 1477 | SITI RUKAYAH | 6206066008950004 | KADER POSYANDU MELATI | DESA DANAU GANTING | 200.0202.07646-0 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1478 | CITRA DEWI | 6204065809880003 | KADER POSYANDU MELATI | DESA DANAU GANTING | 200.0202.01560-9 | Rp 100.000 |
| 1479 | NORJANAH | 6204064708910009 | KADER POSYANDU MELATI | DESA DANAU GANTING | 200.0202.00095-1 | Rp 100.000 |
| 1480 | NENI KARLINA | 6204064503720005 | KADER POSYANDU MELATI | DESA DANAU GANTING | 200.0202.07647-1 | Rp 100.000 |
| 1481 | ATRIA | 6309024406930003 | KADER POSYANDU MELATI | DESA DANAU GANTING | 200.0202.07649-3 | Rp 100.000 |
| 1482 | ATNI | 6204034707820011 | KADER POSYANDU MELATI | DESA DANAU GANTING | 200.0202.07648-2 | Rp 100.000 |
| 1483 | WAHYU | 6204061810920005 | KADER POSYANDU BARIGAS | DESA DANAU GANTING | 200.0202.06166-4 | Rp 100.000 |
| 1484 | SABARIAH | 6204064509920000 | KADER POSYANDU BARIGAS | DESA DANAU GANTING | 200.0202.01715-6 | Rp 100.000 |
| 1485 | AMBRIA | 6204064705980011 | KADER POSYANDU BARIGAS | DESA DANAU GANTING | 200.0201.05052-5 | Rp 100.000 |
| 1486 | MALIKI | 6204062408870001 | KADER POSYANDU BARIGAS | DESA DANAU GANTING | 200.0202.06170-1 | Rp 100.000 |
| 1487 | RIANDY | 6204060111860006 | KADER POSYANDU BARIGAS | DESA DANAU GANTING | 2000202085044 | Rp 100.000 |
| 1488 | HALIMAH | "6204064407910006 | KADER POSYANDU MAWAR | DESA MUARA TALANG | 2000201045511 | Rp 100.000 |
| 1489 | HELDA FITRIATI,S.Pd | "6204064407910006 | KADER POSYANDU MAWAR | DESA MUARA TALANG | 2000202015735 | Rp 100.000 |
| 1490 | SRI WAHYUNI | "6204064407910006 | KADER POSYANDU MAWAR | DESA MUARA TALANG | 2000202015732 | Rp 100.000 |
| 1491 | SULIATI | "6204064407910006 | KADER POSYANDU MAWAR | DESA MUARA TALANG | 2000201045150 | Rp 100.000 |
| 1492 | INDAH SARI | "6204064107980025 | KADER POSYANDU MAWAR | DESA MUARA TALANG | 200.202.000013350-8 | Rp 100.000 |
| 1493 | SAUDAH | "6204065501870002 | KADER POSYANDU MAWAR | DESA MUARA TALANG | 200.0202.07725-2 | Rp 100.000 |
| 1494 | SARPINA | "6204064107850003 | KADER POSYANDU MAWAR | DESA MUARA TALANG | 200.0202.07724-1 | Rp 100.000 |
| 1495 | HERLINAWATI | "6204064703770001 | KADER POSYANDU MAWAR | DESA MUARA TALANG | 200.0202.07723-0 | Rp 100.000 |
| 1496 | SITI RAHMAH | "6204065010770003 | KADER POSYANDU MAWAR | DESA MUARA TALANG | 200.0202.07722-6 | Rp 100.000 |
| 1497 | HATNAWATI | "6204064809860006 | KADER POSYANDU MAWAR | DESA MUARA TALANG | 200.0202.07721-5 | Rp 100.000 |
| 1498 | HAYATI | "6204064712810001 | KADER POSYANDU MAWAR | DESA MUARA TALANG | 200.0202.07718-2 | Rp 100.000 |
| 1499 | NORJANAH | "6204065505830001 | KADER POSYANDU MAWAR | DESA MUARA TALANG | 200.020207712-3 | Rp 100.000 |
| 1500 | JUHAR LATIFAH | "6204064209790002 | KADER POSYANDU MAWAR | DESA MUARA TALANG | 200.0201.02590-1 | Rp 100.000 |
| 1501 | JUMIATI | "6204060510000011 | KADER POSYANDU MAWAR | DESA MUARA TALANG | 200.0202.07713-4 | Rp 100.000 |
| 1502 | WIWIK SAMBOGO | "6204066104810001 | KADER POSYANDU MAWAR | DESA MUARA TALANG | 200.0202.07717-1 | Rp 100.000 |
| 1503 | NOR HAMIDAH | 6204064510850011. | KADER POSYANDU MELATI | DESA TELUK TELAGA | 2000201043746 | Rp 100.000 |
| 1504 | IIS DAHLIA | 6204061707940007. | KADER POSYANDU MELATI | DESA TELUK TELAGA | 2000201043724 | Rp 100.000 |
| 1505 | PURNAMA | 6204065002860001. | KADER POSYANDU MELATI | DESA TELUK TELAGA | 2000201043750 | Rp 100.000 |
| 1506 | SALIA | 6204066106780002. | KADER POSYANDU MELATI | DESA TELUK TELAGA | 2000201045135 | Rp 100.000 |
| 1507 | KAMARIAH | 6204064808820007. | KADER POSYANDU MELATI | DESA TELUK TELAGA | 2000201044122 | Rp 100.000 |
| 1508 | SANAH | 6204064303860001. | KADER POSYANDU MELATI | DESA TELUK TELAGA | 2000201043735 | Rp 100.000 |
| 1509 | NOR HIDAYAH | 6204065312790005. | KADER POSYANDU MAWAR | DESA TELUK TELAGA | 200.0202.07704-2 | Rp 100.000 |
| 1510 | EVITA YANE | 6204064612830002. | KADER POSYANDU MAWAR | DESA TELUK TELAGA | 200.0202.07706-4 | Rp 100.000 |
| 1511 | RUMIY | 6204034109900001. | KADER POSYANDU MAWAR | DESA TELUK TELAGA | 200.0202.07707-5 | Rp 100.000 |
| 1512 | LIANA | 6204064902950001. | KADER POSYANDU MAWAR | DESA TELUK TELAGA | 200.0202.07708-6 | Rp 100.000 |
| 1513 | SITI ADRIANTI | 6204065612960001. | KADER POSYANDU MAWAR | DESA TELUK TELAGA | 200.0202.07709-0 | Rp 100.000 |
| 1514 | NOR ASIAH | 6204065607900003. | KADER POSYANDU MAWAR | DESA TELUK TELAGA | 200.0202.07705-3 | Rp 100.000 |
| 1515 | BASIAH | 6204064105850004. | KADER POSYANDU KENANGA | DESA TELUK TELAGA | 200.0202.07656-3 | Rp 100.000 |
| 1516 | NOR HALIDAH | 6204066805830001. | KADER POSYANDU KENANGA | DESA TELUK TELAGA | 200.0202.07658-5 | Rp 100.000 |
| 1517 | KHAIRUNNISA | 6204065805900004. | KADER POSYANDU KENANGA | DESA TELUK TELAGA | 200.0202.07662-2 | Rp 100.000 |
| 1518 | DAHLIA | 6204036301990002. | KADER POSYANDU KENANGA | DESA TELUK TELAGA | 200.0202.07661-1 | Rp 100.000 |
| 1519 | SENI WATI | 6204064705810001. | KADER POSYANDU KENANGA | DESA TELUK TELAGA | 200.0202.07659-6 | Rp 100.000 |
| 1520 | JUMIATI | 6204065802870004. | KADER POSYANDU KENANGA | DESA TELUK TELAGA | 200.0202.07666-6 | Rp 100.000 |
| 1521 | MAHJATUL QIFTIAH | 6204065902820001 | KADER POSYANDU ANGGREK | DESA BARU | 2000201044822 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1522 | RAINA SUSMITA | 6204065310860001 | KADER POSYANDU ANGGREK | DESA BARU | 2000201044833 | Rp 100.000 |
| 1523 | NOR ELMA WATI | 6204065107000001 | KADER POSYANDU ANGGREK | DESA BARU | 2000201040714 | Rp 100.000 |
| 1524 | SUPIA LENA | 6204064606840005 | KADER POSYANDU ANGGREK | DESA BARU | 2000201044796 | Rp 100.000 |
| 1525 | SARMILA | 6204066910040003 | KADER POSYANDU ANGGREK | DESA BARU | 2000201045356 | Rp 100.000 |
| 1526 | SITI NORMIATI | 620406500590002 | KADER POSYANDU ANGGREK | DESA BARU | 2000202077613 | Rp 100.000 |
| 1527 | SITI HAMSARI | 6204066307820004 | KADER POSYANDU ANGGREK | DESA BARU | 2000202077510 | Rp 100.000 |
| 1528 | RETNI | 6204066809870001 | KADER POSYANDU ANGGREK | DESA BARU | 2000214184850 | Rp 100.000 |
| 1529 | RASYIDAH | 6204066608810001 | KADER POSYANDU ANGGREK | DESA BARU | 2000202015379 | Rp 100.000 |
| 1530 | RUKAYAH | 6204065501820002 | KADER POSYANDU ANGGREK | DESA BARU | 200.0202.01524-9 | Rp 100.000 |
| 1531 | SAGITA WULANDARI | 6204066305970004 | KADER POSYANDU ANGGREK | DESA BARU | 200.0202.01552-5 | Rp 100.000 |
| 1532 | MALA SARI | 6204065707740002 | KADER POSYANDU ANGGREK | DESA BARU | 200.0214.18356-4 | Rp 100.000 |
| 1533 | PATMAWATI | 6204064908780001 | KADER POSYANDU ANGGREK | DESA BARU | 2000214009150 | Rp 100.000 |
| 1534 | YUNITA | 6204064506860001 | KADER POSYANDU ANGGREK | DESA BARU | 2000202076703 | Rp 100.000 |
| 1535 | NORHIDAYAH | 6204066704750002 | KADER POSYANDU MELATI | DESA BARU | 2000202068933 | Rp 100.000 |
| 1536 | HERLINAWATI | 6204064508770005 | KADER POSYANDU MELATI | DESA BARU | 2000201045415 | Rp 100.000 |
| 1537 | SARI PANA | 6204066512840002 | KADER POSYANDU MELATI | DESA BARU | 2000201043805 | Rp 100.000 |
| 1538 | SALMA | 620406202740006 | KADER POSYANDU MELATI | DESA BARU | 200.0201.04637-3 | Rp 100.000 |
| 1539 | JUHAR LATIPAH | 6204066509850005 | KADER POSYANDU MELATI | DESA BARU | 200.0201.04639-5 | Rp 100.000 |
| 1540 | NOR MILA | 6204066112860004 | KADER POSYANDU MELATI | DESA BARU | 2000202076935 | Rp 100.000 |
| 1541 | ANUGRAH WIBAWA | 6204065703950001 | KADER POSYANDU MELATI | DESA BARU | 2000202076692 | Rp 100.000 |
| 1542 | RAUDAH | 6204065503780001 | KADER POSYANDU MELATI | DESA BARU | 2000202076876 | Rp 100.000 |
| 1543 | SRI MUNTIATI | 6204064707750010 | KADER POSYANDU MELATI | DESA BARU | 2000202076865 | Rp 100.000 |
| 1544 | NOR HAMAH | 6204065810720001 | KADER POSYANDU MELATI | DESA BARU | 2000202076946 | Rp 100.000 |
| 1545 | NOR MISLAWATI | 6204064507830008 | KADER POSYANDU MELATI | DESA BARU | 2000202038273 | Rp 100.000 |
| 1546 | IRMA SUSILAWATI | 6204065804790002 | KADER POSYANDU MELATI | DESA BARU | 2000202077322 | Rp 100.000 |
| 1547 | NOR RAJIAH | 6204064204020003 | KADER POSYANDU MELATI | DESA BARU | 2000202076854 | Rp 100.000 |
| 1548 | PURNIKA | 6204064408790002 | KADER POSYANDU MELATI | DESA BARU | 2000202076795 | Rp 100.000 |
| 1549 | ERPINA SUSANTI | 6204064809910002 | KADER POSYANDU MELATI | DESA BARU | 2000202077580 | Rp 100.000 |
| 1550 | NURHADIAH | 6204064306750001 | KADER POSYANDU MAWAR | DESA BARU | 2000201043816 | Rp 100.000 |
| 1551 | HERVINA | 6204065412860001 | KADER POSYANDU MAWAR | DESA BARU | 2000201046115 | Rp 100.000 |
| 1552 | NOR ELIZA | 6204065011860004 | KADER POSYANDU MAWAR | DESA BARU | 2000202069666 | Rp 100.000 |
| 1553 | NILA WATI | 6204065302820001 | KADER POSYANDU MAWAR | DESA BARU | 2000201051936 | Rp 100.000 |
| 1554 | NORJANAH | 6204064504750005 | KADER POSYANDU MAWAR | DESA BARU | 2000201052150 | Rp 100.000 |
| 1555 | RAUDATUL JANAH | 6204015207870003 | KADER POSYANDU MAWAR | DESA BARU | 2000201045393 | Rp 100.000 |
| 1556 | SERLY NOVIA LESTARI | 6204064707890039 | KADER POSYANDU MAWAR | DESA BARU | 2000202077193 | Rp 100.000 |
| 1557 | NORMIA RITA WATI | 6204067105900004 | KADER POSYANDU MAWAR | DESA BARU | 2000202077204 | Rp 100.000 |
| 1558 | PRIANA LESTARI | 6204061011970004 | KADER POSYANDU MAWAR | DESA BARU | 2000202076972 | Rp 100.000 |
| 1559 | LENY MARLINA | 6204064102760002 | KADER POSYANDU MAWAR | DESA BARU | 2000202076832 | Rp 100.000 |
| 1560 | WIKA WIDIYANTI | 6204065010890009 | KADER POSYANDU MAWAR | DESA BARU | 2000202076880 | Rp 100.000 |
| 1561 | NUR RAPILAH WATI | 6204066605900004 | KADER POSYANDU MAWAR | DESA BARU | 2000202076806 | Rp 100.000 |
| 1562 | KARTIKA | 6204066706900003 | KADER POSYANDU MAWAR | DESA BARU | 2000202076681 | Rp 100.000 |
| 1563 | RARA RAHMAWATI | 6204065708010008 | KADER POSYANDU DAHLIA | DESA BARU | 2000202076445 | Rp 100.000 |
| 1564 | HELIMAH | 62040641018200 | KADER POSYANDU DAHLIA | DESA BARU | 2000201045043 | Rp 100.000 |
| 1565 | DEVI WULANDARI | 6204066504930005 | KADER POSYANDU DAHLIA | DESA BARU | 2000201044531 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1566 | KHOSNUL KHATIMAH A.Z | 6204036512010001 | KADER POSYANDU DAHLIA | DESA BARU | 2000202076434 | Rp 100.000 |
| 1567 | KHUSNUL KHATIMAH | 6204064406060003 | KADER POSYANDU DAHLIA | DESA BARU | 200.0201.04377-2 | Rp 100.000 |
| 1568 | RUSLENAWATI | 6204067011800004 | KADER POSYANDU DAHLIA | DESA BARU | 2000202076644 | Rp 100.000 |
| 1569 | RINI SERTIA | 6204064111890002 | KADER POSYANDU DAHLIA | DESA BARU | 2000202076725 | Rp 100.000 |
| 1570 | MINARNI | 6204064310860001 | KADER POSYANDU DAHLIA | DESA BARU | 2000202076655 | Rp 100.000 |
| 1571 | AMALIA KHAIRI | 6204044806860002 | KADER POSYANDU DAHLIA | DESA BARU | 2000202076961 | Rp 100.000 |
| 1572 | NOR MUSTIKA DEWI | 6204066012040004 | KADER POSYANDU DAHLIA | DESA BARU | 2000202085884 | Rp 100.000 |
| 1573 | FITRIANI | 62040643076670 | KADER POSYANDU DAHLIA | DESA BARU | 2000202076670 | Rp 100.000 |
| 1574 | MAULIDAH MAHDAH | 6204066709850006 | KADER POSYANDU DAHLIA | DESA BARU | 2000202076600 | Rp 100.000 |
| 1575 | MAULIDAH | 6204064500980001 | KADER POSYANDU DAHLIA | DESA BARU | 2000202076751 | Rp 100.000 |
| 1576 | LINA | 6204065806830001 | KADER POSYANDU BAMBALER | DESA BARU | 2000201043820 | Rp 100.000 |
| 1577 | DINA MARIANA | 6204061006880001 | KADER POSYANDU BAMBALER | DESA BARU | 2000201043691 | Rp 100.000 |
| 1578 | NORLISA | 6204066705970002 | KADER POSYANDU BAMBALER | DESA BARU | 2000201044844 | Rp 100.000 |
| 1579 | NORANISA | 6204065609860003 | KADER POSYANDU BAMBALER | DESA BARU | 2000201044800 | Rp 100.000 |
| 1580 | NORAIDA | 6204064809780002 | KADER POSYANDU BAMBALER | DESA BARU | 2000201044811 | Rp 100.000 |
| 1581 | ERNIYATI, S.IP | 6204064709790000 | KADER POSYANDU BANANGIN | DESA DANAU SADAR | 2000202019687 | Rp 100.000 |
| 1582 | KRISTIANI | 6204066711850000 | KADER POSYANDU BANANGIN | DESA DANAU SADAR | 200.0202.01768-3 | Rp 100.000 |
| 1583 | EMA | 6204064505800005 | KADER POSYANDU BANANGIN | DESA DANAU SADAR | 200.0201.04342-2 | Rp 100.000 |
| 1584 | SAINAH | 6204034404820003 | KADER POSYANDU BANANGIN | DESA DANAU SADAR | 200.0201.04345-5 | Rp 100.000 |
| 1585 | DEWI LADIYAWATI | 6204065808760000 | KADER POSYANDU BANANGIN | DESA DANAU SADAR | 200.0201.04347-0 | Rp 100.000 |
| 1586 | MEGA | 6204065909920001 | KADER POSYANDU BANANGIN | DESA DANAU SADAR | 200.0201.04341-1 | Rp 100.000 |
| 1587 | NELAWATI | 6204064512730001 | KADER POSYANDU BANANGIN | DESA DANAU SADAR | 200.0201.04344-4 | Rp 100.000 |
| 1588 | SONI | 6204065104970003 | KADER POSYANDU BANANGIN | DESA DANAU SADAR | 200.0201.04346-6 | Rp 100.000 |
| 1589 | HERTI SANAI | 6204066711600002 | KADER POSYANDU BANANGIN | DESA DANAU SADAR | 200.0201.04343-3 | Rp 100.000 |
| 1590 | CRISTINATINOVA | 6204064908900002 | KADER POSYANDU JELAWAT | DESA DANAU SADAR | 200.0201.04866-1 | Rp 100.000 |
| 1591 | RAMINA | 6204064505740012 | KADER POSYANDU JELAWAT | DESA DANAU SADAR | 2000202077963 | Rp 100.000 |
| 1592 | LIA WAHYUNI | 6204065005920001 | KADER POSYANDU JELAWAT | DESA DANAU SADAR | 200.0202.07832-4 | Rp 100.000 |
| 1593 | ADRIANI | 6204065102770001 | KADER POSYANDU JELAWAT | DESA DANAU SADAR | 200.0202.07833-5 | Rp 100.000 |
| 1594 | PITA | 6204066910960001 | KADER POSYANDU JELAWAT | DESA DANAU SADAR | 200.0202.07797-4 | Rp 100.000 |
| 1595 | PRIHATI | 6204065512810001 | KADER POSYANDU JELAWAT | DESA DANAU SADAR | 200.0202.07831-3 | Rp 100.000 |
| 1596 | SONAWATI | 6204066302810001 | KADER POSYANDU BARIGAS | DESA DANAU SADAR | 200.0202.07843-1 | Rp 100.000 |
| 1597 | MARLINA | 6204064703850001 | KADER POSYANDU BARIGAS | DESA DANAU SADAR | 200.0201.03385-4 | Rp 100.000 |
| 1598 | LENI YUMILA | 6204066012740001 | KADER POSYANDU BARIGAS | DESA DANAU SADAR | 2000201023472 | Rp 100.000 |
| 1599 | NOORLELA | 6204066807920001 | KADER POSYANDU BARIGAS | DESA DANAU SADAR | 200.0202.07799-6 | Rp 100.000 |
| 1600 | RIDA KUSNEDI | 6204036804900001 | KADER POSYANDU BARIGAS | DESA DANAU SADAR | 200.0202.07819-5 | Rp 100.000 |
| 1601 | ARIANI PERMATA SARI | 6204066602980003 | KADER POSYANDU BARIGAS | DESA DANAU SADAR | 2000202079050 | Rp 100.000 |
| 1602 | LUSI DEWI | 6204064909930001 | KADER POSYANDU BARIGAS | DESA DANAU SADAR | 200.0202.07840-5 | Rp 100.000 |
| 1603 | YUNITA | 6204064308880002 | KADER POSYANDU BARIGAS | DESA DANAU SADAR | 200.0202.07818-4 | Rp 100.000 |
| 1604 | JANJI KURNIA | 6210015001870003 | KADER POSYANDU BARIGAS | DESA DANAU SADAR | 2000202014764 | Rp 100.000 |
| 1605 | RAILI | 6204064307020004 | KADER POSYANDU BARIGAS | DESA DANAU SADAR | 200.0202.07834-6 | Rp 100.000 |
| 1606 | NERA LESTARI | 6204067008880006 | KADER POSYANDU BARIGAS | DESA DANAU SADAR | 200.0201.05034-1 | Rp 100.000 |
| 1607 | SARI | 6204034411920002 | KADER POSYANDU SALUANG | DESA DANAU SADAR | 200.0202.07814-0 | Rp 100.000 |
| 1608 | ASTRIANA | 6204065507870001 | KADER POSYANDU SALUANG | DESA DANAU SADAR | 200.0202.07821-0 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1609 | MITA KARMILA | 6204064606890003 | KADER POSYANDU SALUANG | DESA DANAU SADAR | 200.0202.07842-0 | Rp 100.000 |
| 1610 | EMY YANTI | 6204064503890004 | KADER POSYANDU SALUANG | DESA DANAU SADAR | 200.0202.07798-5 | Rp 100.000 |
| 1611 | DINA CAROLINA | 6204036910950002 | KADER POSYANDU SALUANG | DESA DANAU SADAR | 200.0202.07820-6 | Rp 100.000 |
| 1612 | SARITANI | 6204066112860003 | KADER POSYANDU SALUANG | DESA DANAU SADAR | 200.0202.07785-6 | Rp 100.000 |
| 1613 | ICA PRANATA | 6213084212950001 | KADER POSYANDU SALUANG | DESA DANAU SADAR | 200.0202.07904-6 | Rp 100.000 |
| 1614 | JULAIHA | 6204064811940001 | KADER POSYANDU MELATI | DESA PAMAIT | 2000202033572 | Rp 100.000 |
| 1615 | TIARA | 6204066904010005 | KADER POSYANDU MELATI | DESA PAMAIT | 2000202026751 | Rp 100.000 |
| 1616 | JUMIATI | 6204064101870011 | KADER POSYANDU MELATI | DESA PAMAIT | 2000202060371 | Rp 100.000 |
| 1617 | TAIBAH | 6204064810000002 | KADER POSYANDU MELATI | DESA PAMAIT | 2000202000650 | Rp 100.000 |
| 1618 | SAMSIAH | 6204065006760001 | KADER POSYANDU MELATI | DESA PAMAIT | 2000201043584 | Rp 100.000 |
| 1619 | ATIKA MURNI | 6204064206990001 | KADER POSYANDU MELATI | DESA PAMAIT | 2000202077300 | Rp 100.000 |
| 1620 | NISA SAFITRI | 6204066505010001 | KADER POSYANDU MELATI | DESA PAMAIT | 2000202077296 | Rp 100.000 |
| 1621 | MURDINAH | 6204065111880005 | KADER POSYANDU MELATI | DESA PAMAIT | 2000202077355 | Rp 100.000 |
| 1622 | SUSILAYANTI | 6213055910980001 | KADER POSYANDU MELATI | DESA PAMAIT | 2010202024300 | Rp 100.000 |
| 1623 | SURIYADAH | 6204064506920005 | KADER POSYANDU MELATI | DESA PAMAIT | 2000202026694 | Rp 100.000 |
| 1624 | DAHLIANA | 6204064907840001 | KADER POSYANDU KAYUH BAIMBAI | DESA PAMAIT | 2002020000147851 | Rp 100.000 |
| 1625 | HATNIAH | 6202046411850001 | KADER POSYANDU KAYUH BAIMBAI | DESA PAMAIT | 2000202077532 | Rp 100.000 |
| 1626 | FARIDAH | 6204064112820005 | KADER POSYANDU KAYUH BAIMBAI | DESA PAMAIT | 2000202077414 | Rp 100.000 |
| 1627 | NORJANAH | 6204065212730004 | KADER POSYANDU KAYUH BAIMBAI | DESA PAMAIT | 2000202077506 | Rp 100.000 |
| 1628 | NURUL HIDAYAH | 6204065808850005 | KADER POSYANDU KAYUH BAIMBAI | DESA PAMAIT | 2000202077521 | Rp 100.000 |
| 1629 | AINUR RAHMAH | 6204065812830001 | KADER POSYANDU KAYUH BAIMBAI | DESA PAMAIT | 2000202077484 | Rp 100.000 |
| 1630 | SITI MARHAMAH | 6204065004970001 | KADER POSYANDU KAYUH BAIMBAI | DESA PAMAIT | 2000202017985 | Rp 100.000 |
| 1631 | SULASTRI | 6204064804840006 | KADER POSYANDU KAYUH BAIMBAI | DESA PAMAIT | 2000202077473 | Rp 100.000 |
| 1632 | KUMALA | 6204065106900001 | KADER POSYANDU KAYUH BAIMBAI | DESA PAMAIT | 2000202083902 | Rp 100.000 |
| 1633 | SALMAH | 6204065107000003 | KADER POSYANDU KAYUH BAIMBAI | DESA PAMAIT | 2000202026691 | Rp 100.000 |
| 1634 | MASLITA | 6204066101920003 | KADER POSYANDU KAYUH BAIMBAI | DESA PAMAIT | 2000202017982 | Rp 100.000 |
| 1635 | ATIANA | 6204065801860003 | KADER POSYANDU AKASIA | DESA SABABILAH | 2000201044763 | Rp 100.000 |
| 1636 | ESMANI | 6204064112760002 | KADER POSYANDU AKASIA | DESA SABABILAH | 2000201045684 | Rp 100.000 |
| 1637 | KRISNAWATI | 6204064210870002 | KADER POSYANDU AKASIA | DESA SABABILAH | 2000202028672 | Rp 100.000 |
| 1638 | DARIANI | 6204065207810004 | KADER POSYANDU AKASIA | DESA SABABILAH | 2000201045706 | Rp 100.000 |
| 1639 | KRISTIANA | 6204065508800003 | KADER POSYANDU AKASIA | DESA SABABILAH | 2000202015490 | Rp 100.000 |
| 1640 | MAYA SAROH | 6204065407780001 | KADER POSYANDU AKASIA | DESA SABABILAH | 2000201045872 | Rp 100.000 |
| 1641 | MARIGEN ALCALA | 6204056808780002 | KADER POSYANDU AKASIA | DESA SABABILAH | 2000201044166 | Rp 100.000 |
| 1642 | NITA | 6204066911850005 | KADER POSYANDU AKASIA | DESA SABABILAH | 2000201044774 | Rp 100.000 |
| 1643 | SARI ASIH | 6204067001090002 | KADER POSYANDU AKASIA | DESA SABABILAH | 2000201045695 | Rp 100.000 |
| 1644 | APRIANI | 6210026911890007 | KADER POSYANDU AKASIA | DESA SABABILAH | 2000201045861 | Rp 100.000 |
| 1645 | ELISNA WATI | 6204064308850003 | KADER POSYANDU AKASIA | DESA SABABILAH | 2000201045732 | Rp 100.000 |
| 1646 | YUNETHA MAREDEN | 6204064609540002 | KADER POSYANDU MIRA PAKAT | DESA SABABILAH | 200-0202-07944-4 | Rp 100.000 |
| 1647 | MARIANI | 6204054804720003 | KADER POSYANDU MIRA PAKAT | DESA SABABILAH | 200-0202-01483-1 | Rp 100.000 |
| 1648 | KARINTINE | 6204066804670003 | KADER POSYANDU MIRA PAKAT | DESA SABABILAH | 200-0202-07947-0 | Rp 100.000 |
| 1649 | AGUSTINE | 6204064708790002 | KADER POSYANDU MIRA PAKAT | DESA SABABILAH | 200-0202-00094-9 | Rp 100.000 |
| 1650 | MASLIATI | 6204065503700001 | KADER POSYANDU MIRA PAKAT | DESA SABABILAH | 200-0202-07950-3 | Rp 100.000 |
| 1651 | YENI | 6204066005830005 | KADER POSYANDU MIRA PAKAT | DESA SABABILAH | 200-0202-08041-3 | Rp 100.000 |
| 1652 | HENDRIANI | 6204067010680006 | KADER POSYANDU MIRA PAKAT | DESA SABABILAH | 200-0202-01554-2 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1653 | TETIANI | 6204066606830001 | KADER POSYANDU MIRA PAKAT | DESA SABABILAH | 200-0202-00089-4 | Rp 100.000 |
| 1654 | DARAYANTI | 6204064606740002 | KADER POSYANDU MIRA PAKAT | DESA SABABILAH | 200-202-000013301-0 | Rp 100.000 |
| 1655 | GIMBULDI ABUI | 6204060806530001 | KADER POSYANDU MIRA PAKAT | DESA SABABILAH | 200-0202-07949-2 | Rp 100.000 |
| 1656 | BERMARD HARTO | 6204061903650002 | KADER POSYANDU MIRA PAKAT | DESA SABABILAH | 200-0202-07966-5 | Rp 100.000 |
| 1657 | ERI SUSANTI | 6204066107920001 | KADER POSYANDU MIRA PAKAT | DESA SABABILAH | 200-0202-01460-0 | Rp 100.000 |
| 1658 | NUR FITRIANI | 6204065811910005 | KADER POSYANDU MIRA PAKAT | DESA SABABILAH | 200-0202-07941-1 | Rp 100.000 |
| 1659 | YULIANTI ARITONANG | 6204064107900025 | KADER POSYANDU MIRA PAKAT | DESA SABABILAH | 200-0202-01222-5 | Rp 100.000 |
| 1660 | SUSANTI | 6204064407850002 | KADER POSYANDU ANGGREK | DESA MANGARIS | 2000201052124 | Rp 100.000 |
| 1661 | ILARIANA | 6213065001720001 | KADER POSYANDU ANGGREK | DESA MANGARIS | 2000201047316 | Rp 100.000 |
| 1662 | SITI AMINAH | 6204065011770006 | KADER POSYANDU ANGGREK | DESA MANGARIS | 2000201046631 | Rp 100.000 |
| 1663 | MURNI RUKAYAH | 6204064401000002 | KADER POSYANDU ANGGREK | DESA MANGARIS | 2000201046933 | Rp 100.000 |
| 1664 | GITA | 6213064708980001 | KADER POSYANDU ANGGREK | DESA MANGARIS | 2000201052146 | Rp 100.000 |
| 1665 | DEWI SUCI HANDAYANI | 6301056208900001 | KADER POSYANDU ANGGREK | DESA MANGARIS | 2000202079945 | Rp 100.000 |
| 1666 | NATI LAHINI | 6204064404810003 | KADER POSYANDU ANGGREK | DESA MANGARIS | 2000201048705 | Rp 100.000 |
| 1667 | HENI MARGARETA | 6204066310750001 | KADER POSYANDU ANGGREK | DESA MANGARIS | 2000202079934 | Rp 100.000 |
| 1668 | SANA LISA | 6204064107000024 | KADER POSYANDU ANGGREK | DESA MANGARIS | 2000202079956 | Rp 100.000 |
| 1669 | ANATALIA | 6213035708790002 | KADER POSYANDU ANGGREK | DESA MANGARIS | 2000202079960 | Rp 100.000 |
| 1670 | FITRIA DAMAYATI | 6204066508930004 | KADER POSYANDU HARAPAN BUNDA | DESA TETEILANAN | 2000202078980 | Rp 100.000 |
| 1671 | CIPTATI HINDRIANI | 6204064806960001 | KADER POSYANDU HARAPAN BUNDA | DESA TETEILANAN | 2000202080785 | Rp 100.000 |
| 1672 | LITA ANDREYATINI | '6204064311030004 | KADER POSYANDU HARAPAN BUNDA | DESA TETEILANAN | 2000201044973 | Rp 100.000 |
| 1673 | ASI RAHMANI | 6204065012970001 | KADER POSYANDU HARAPAN BUNDA | DESA TETEILANAN | 2000201044940 | Rp 100.000 |
| 1674 | RANAI NIATI | 6204064602020001 | KADER POSYANDU HARAPAN BUNDA | DESA TETEILANAN | 2000201044962 | Rp 100.000 |
| 1675 | LAYANG WINSI | 6204065707890002 | KADER POSYANDU MEKAR | DESA TETEILANAN | 2000202014366 | Rp 100.000 |
| 1676 | SEMIANI | 6204062405790001 | KADER POSYANDU MEKAR | DESA TETEILANAN | 2000202002835 | Rp 100.000 |
| 1677 | ENTIYANI | 6204065705750001 | KADER POSYANDU MEKAR | DESA TETEILANAN | 2000202078965 | Rp 100.000 |
| 1678 | YUHANA | 6204065206710001 | KADER POSYANDU MEKAR | DESA TETEILANAN | 2000202078976 | Rp 100.000 |
| 1679 | FRIDAY SAHYANI | 6204064310970001 | KADER POSYANDU SUKA SEHAT | DESA TETEILANAN | 2000202080855 | Rp 100.000 |
| 1680 | LAWI YENA | 6204066108980004 | KADER POSYANDU SUKA SEHAT | DESA TETEILANAN | 2000202080354 | Rp 100.000 |
| 1681 | NURITA | 6204044707010015 | KADER POSYANDU SUKA SEHAT | DESA TETEILANAN | 2000202080365 | Rp 100.000 |
| 1682 | RENI PESPASARI | 6204065108790001 | KADER POSYANDU SUKA SEHAT | DESA TETEILANAN | 2000202080343 | Rp 100.000 |
| 1683 | HETRINI | 6204064409820006 | KADER POSYANDU TAKAM | DESA PAMANGKA | 2000201045802 | Rp 100.000 |
| 1684 | DIAN KRISTIANI | 6204066607000002 | KADER POSYANDU TAKAM | DESA PAMANGKA | 2000202069224 | Rp 100.000 |
| 1685 | SUSI SARINATA | 6204066109860001 | KADER POSYANDU TAKAM | DESA PAMANGKA | 2000201045813 | Rp 100.000 |
| 1686 | TANTI | 6204065510820001 | KADER POSYANDU TAKAM | DESA PAMANGKA | 2000201043540 | Rp 100.000 |
| 1687 | KASMIATI | 6204064809990001 | KADER POSYANDU TAKAM | DESA PAMANGKA | 2000202069051 | Rp 100.000 |
| 1688 | NINIK ANDAYANI | 6204066703760003 | KADER POSYANDU ISA PAKAT | DESA PAMANGKA | 2000202080170 | Rp 100.000 |
| 1689 | LAYU META | 6204066508720001 | KADER POSYANDU ISA PAKAT | DESA PAMANGKA | 2000202080181 | Rp 100.000 |
| 1690 | WAKIANI | 6204064105730005 | KADER POSYANDU ISA PAKAT | DESA PAMANGKA | 2000202080203 | Rp 100.000 |
| 1691 | BETANI | 6204066008790004 | KADER POSYANDU ISA PAKAT | DESA PAMANGKA | 2000202080214 | Rp 100.000 |
| 1692 | RAHAYUNI | 6204066601820004 | KADER POSYANDU ISA PAKAT | DESA PAMANGKA | 2000202080192 | Rp 100.000 |
| 1693 | MARTA HALUSNI | 6204066201840001 | KADER POSYANDU ISA PAKAT | DESA PAMANGKA | 2000202080122 | Rp 100.000 |
| 1694 | RISTA | 6204066602890002 | KADER POSYANDU ISA PAKAT | DESA PAMANGKA | 2000202080133 | Rp 100.000 |
| 1695 | KARTINIE | 6204066906650004 | KADER POSYANDU ISA PAKAT | DESA PAMANGKA | 2000202080295 | Rp 100.000 |
| 1696 | HANDRIATI | 6204065109730001 | KADER POSYANDU ISA PAKAT | DESA PAMANGKA | 2000202080166 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1697 | LAMIANG | 6207054403880001 | KADER POSYANDU ISA PAKAT | DESA PAMANGKA | 2000202080155 | Rp 100.000 |
| 1698 | DIANA | 6204066306720001 | KADER POSYANDU JAMBU MENTE | DESA SANGGU | 200.0202.02542-3 | Rp 100.000 |
| 1699 | HATAYANI | 6204065011750001 | KADER POSYANDU JAMBU MENTE | DESA SANGGU | 200.0202.00091-9 | Rp 100.000 |
| 1700 | FILA SUSANTI | 6204065606840002 | KADER POSYANDU JAMBU MENTE | DESA SANGGU | 200.0202.00088-8 | Rp 100.000 |
| 1701 | SUSANTI | 6204066302800003 | KADER POSYANDU JAMBU MENTE | DESA SANGGU | 200.0202.01481-5 | Rp 100.000 |
| 1702 | YUNICE | 6204066506710001 | KADER POSYANDU JAMBU MENTE | DESA SANGGU | 200.0202.00092-5 | Rp 100.000 |
| 1703 | MERIATI | 6204066208790004 | KADER POSYANDU JAMBU MENTE | DESA SANGGU | 200.0201.04603-4 | Rp 100.000 |
| 1704 | DEWI LAHIRNI | 6204066906860002 | KADER POSYANDU JAMBU MENTE | DESA SANGGU | 200.0202.06969-2 | Rp 100.000 |
| 1705 | HADELIANCE | 6204065408710001 | KADER POSYANDU JAMBU MENTE | DESA SANGGU | 200.0201.04629-2 | Rp 100.000 |
| 1706 | DIDIK | 6204066510720001 | KADER POSYANDU JAMBU MENTE | DESA SANGGU | 200.0202.06968-1 | Rp 100.000 |
| 1707 | MARLINDA ANGGINATHA | 6204067005920002 | KADER POSYANDU JAMBU MENTE | DESA SANGGU | 200.0202.07640-1 | Rp 100.000 |
| 1708 | TETIANI | 6204065011770007 | KADER POSYANDU BINA KELUARGA | DESA SANGGU | 200.0202.00194-0 | Rp 100.000 |
| 1709 | MULIANE | 6204064505900015 | KADER POSYANDU BINA KELUARGA | DESA SANGGU | 200.0202.06313-4 | Rp 100.000 |
| 1710 | ISTARINI | 6204065010900008 | KADER POSYANDU BINA KELUARGA | DESA SANGGU | 200.0202.01567-0 | Rp 100.000 |
| 1711 | SARIANA | 6204066306770001 | KADER POSYANDU BINA KELUARGA | DESA SANGGU | 200.0202.03284-6 | Rp 100.000 |
| 1712 | HULIANA | 6204066004740003 | KADER POSYANDU BINA KELUARGA | DESA SANGGU | 200.0202.07988-6 | Rp 100.000 |
| 1713 | YANSI | 6204065007620004 | KADER POSYANDU BINA KELUARGA | DESA SANGGU | 200.0202.07968-0 | Rp 100.000 |
| 1714 | WITIANA | 6204064706600001 | KADER POSYANDU BINA KELUARGA | DESA SANGGU | 200.0202.07955-1 | Rp 100.000 |
| 1715 | EMELSI | 6204065212720007 | KADER POSYANDU BINA KELUARGA | DESA SANGGU | 200.0202.03259-2 | Rp 100.000 |
| 1716 | HARIANI | 6204065408740005 | KADER POSYANDU BINA KELUARGA | DESA SANGGU | 200.0202.00194-1 | Rp 100.000 |
| 1717 | HERLINAWATI | 6204065207840001 | KADER POSYANDU BINA KELUARGA | DESA SANGGU | 200.0202.07956-2 | Rp 100.000 |
| 1718 | KRISBAYATA SANSILUWATI | 6204065105830002 | KADER POSYANDU SEHAT BAHAGIA | DESA SANGGU | 200.0202.07967-6 | Rp 100.000 |
| 1719 | SRI WULANDANI | 6204065409960001 | KADER POSYANDU SEHAT BAHAGIA | DESA SANGGU | 200.0201.03193-1 | Rp 100.000 |
| 1720 | ELVIATI | 6204065407780002 | KADER POSYANDU SEHAT BAHAGIA | DESA SANGGU | 200.0202.03548.4 | Rp 100.000 |
| 1721 | SULISTIAWATI | 6204064508920001 | KADER POSYANDU SEHAT BAHAGIA | DESA SANGGU | 200.0202.08031-0 | Rp 100.000 |
| 1722 | HENICE | 6204064810720002 | KADER POSYANDU LAYAR KEMBANG | DESA LEMBENG | 2000201052452 | Rp 100.000 |
| 1723 | HERNAWATI | 6204064102780001 | KADER POSYANDU LAYAR KEMBANG | DESA LEMBENG | 200.0202.03793-4 | Rp 100.000 |
| 1724 | DEWI NATALIA | 6204064112910003 | KADER POSYANDU LAYAR KEMBANG | DESA LEMBENG | 2000201044892 | Rp 100.000 |
| 1725 | ELIMARLINA | 6204066410790002 | KADER POSYANDU LAYAR KEMBANG | DESA LEMBENG | 2000201044870 | Rp 100.000 |
| 1726 | IDA RIANA | 6204066707780006 | KADER POSYANDU LAYAR KEMBANG | DESA LEMBENG | 200.0202.01528-0 | Rp 100.000 |
| 1727 | KARTIKA DEWI | 6204064902910003 | KADER POSYANDU LAYAR KEMBANG | DESA LEMBENG | 2000201044903 | Rp 100.000 |
| 1728 | CIKA LUSIANA | 6204065212940005 | KADER POSYANDU LAYAR KEMBANG | DESA LEMBENG | 2000201044866 | Rp 100.000 |
| 1729 | CIPTANIATI | 6204066502840005 | KADER POSYANDU LAYAR KEMBANG | DESA LEMBENG | 2000201044881 | Rp 100.000 |
| 1730 | YATRI HERLINA | 6204026707850001 | KADER POSYANDU LAYAR KEMBANG | DESA LEMBENG | 2000201027374 | Rp 100.000 |
| 1731 | YUSTINA | 6204066707800008 | KADER POSYANDU LAYAR KEMBANG | DESA LEMBENG | 2000202079595 | Rp 100.000 |
| 1732 | SILWIANI | 6204065003930004 | KADER POSYANDU LAYAR KEMBANG | DESA LEMBENG | 2000202079433 | Rp 100.000 |
| 1733 | NORLAILA | 6204066011720001 | KADER POSYANDU SEHATI | DESA LEMBENG | 200.0202.07958-4 | Rp 100.000 |
| 1734 | YUSTIANI | 6204067103000001 | KADER POSYANDU SEHATI | DESA LEMBENG | 200.0202.07959-4 | Rp 100.000 |
| 1735 | SUMIYATI | 6205054705880002 | KADER POSYANDU SEHATI | DESA LEMBENG | 200.0202.07960-6 | Rp 100.000 |
| 1736 | RETAYANA | 6204066702710001 | KADER POSYANDU SEHATI | DESA LEMBENG | 200.0202.00085-1 | Rp 100.000 |
| 1737 | LOVENIA | 6204065111100001 | KADER POSYANDU SEHATI | DESA LEMBENG | 200.0202.07991-2 | Rp 100.000 |
| 1738 | GLORIA ARAIKU MUNDJE | 6204066208960002 | KADER POSYANDU SEHATI | DESA LEMBENG | 200.0202.07961-0 | Rp 100.000 |
| 1739 | MARSELA | 6204066505680003 | KADER POSYANDU MUPAKAT ABADI .B. | DESA LEMBENG | 200.0202.07957-3 | Rp 100.000 |
| 1740 | ANDARMAS NG.B | 6204061409530001 | KADER POSYANDU MUPAKAT ABADI .B. | DESA LEMBENG | 200.0202.07952-5 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1741 | NORAIDA | 6204065111610001 | KADER POSYANDU MUPAKAT ABADI .B. | DESA LEMBENG | 200.0202.08033-2 | Rp 100.000 |
| 1742 | MILA WATI | 6204055505770002 | KADER POSYANDU MUPAKAT ABADI .B. | DESA LEMBENG | 200.0202.08000-4 | Rp 100.000 |
| 1743 | YULIANI | 6204065104670003 | KADER POSYANDU MUPAKAT ABADI .B. | DESA LEMBENG | 200.0202.08001-5 | Rp 100.000 |
| 1744 | YULIA | 6204065211730003 | KADER POSYANDU MUPAKAT ABADI .B. | DESA LEMBENG | 200.0202.08032-1 | Rp 100.000 |
| 1745 | UMITRA | 6204065208520001 | KADER POSYANDU MUPAKAT ABADI .B. | DESA LEMBENG | 200.0202.07942-2 | Rp 100.000 |
| 1746 | NITA MAHARANI | 6204065609960003 | KADER POSYANDU KARYA BARU | DESA MUARA RIPUNG | 2000201044026 | Rp 100.000 |
| 1747 | ASNITA MUTIARA. H | 6204066507700002 | KADER POSYANDU KARYA BARU | DESA MUARA RIPUNG | 2000201044041 | Rp 100.000 |
| 1748 | AHINI | 6204065511760001 | KADER POSYANDU KARYA BARU | DESA MUARA RIPUNG | 2000201044030 | Rp 100.000 |
| 1749 | EKA RUSIANA | 6204065611820002 | KADER POSYANDU KARYA BARU | DESA MUARA RIPUNG | 2000202025387 | Rp 100.000 |
| 1750 | LENI DEPILA | 6204064804800002 | KADER POSYANDU KARYA BARU | DESA MUARA RIPUNG | 2000201044004 | Rp 100.000 |
| 1751 | YAYA | 6211074912790002 | KADER POSYANDU KARYA BARU | DESA MUARA RIPUNG | 2000201027725 | Rp 100.000 |
| 1752 | KENIWATI | 6204064707020012 | KADER POSYANDU KARYA BARU | DESA MUARA RIPUNG | 6000202125190 | Rp 100.000 |
| 1753 | DESIE | 6202025107910003 | KADER POSYANDU KARYA BARU | DESA MUARA RIPUNG | 2000201044015 | Rp 100.000 |
| 1754 | HATNIYATI | 6304055608700001 | KADER POSYANDU IHIR BUHUT | DESA MUARA RIPUNG | 200.0202.08024-0 | Rp 100.000 |
| 1755 | ARSUNI | 6204066107750003 | KADER POSYANDU IHIR BUHUT | DESA MUARA RIPUNG | 200.0202.08026-2 | Rp 100.000 |
| 1756 | HERTUTI | 6204066303680001 | KADER POSYANDU IHIR BUHUT | DESA MUARA RIPUNG | 200.0202.08027-3 | Rp 100.000 |
| 1757 | PUKATI | 6204066010720003 | KADER POSYANDU IHIR BUHUT | DESA MUARA RIPUNG | 200.0202.08023-6 | Rp 100.000 |
| 1758 | KURSENI | 6204066901720002 | KADER POSYANDU IHIR BUHUT | DESA MUARA RIPUNG | 200.0202.08025-1 | Rp 100.000 |
| 1759 | SUHARTI | 6204066412690001 | KADER POSYANDU IHIR BUHUT | DESA MUARA RIPUNG | 200.0202.08002-6 | Rp 100.000 |
| 1760 | SUHAINIARTI | 6204066606750001 | KADER POSYANDU PINANG MUDA | DESA MUARA RIPUNG | 200.0202.01486-9 | Rp 100.000 |
| 1761 | RISKA ALPIONITA | 6204060709970004 | KADER POSYANDU PINANG MUDA | DESA MUARA RIPUNG | 200.0202.07946-6 | Rp 100.000 |
| 1762 | HERTIANI | .6204066808750001 | KADER POSYANDU SUKA BANGUN | DESA MADARA | 200.0202.06911-0 | Rp 100.000 |
| 1763 | NURIATI.R | .6204064506700001 | KADER POSYANDU SUKA BANGUN | DESA MADARA | 200.0201.04642-1 | Rp 100.000 |
| 1764 | VISA LESIA | .6204065403890002 | KADER POSYANDU SUKA BANGUN | DESA MADARA | 200.0201.04633-6 | Rp 100.000 |
| 1765 | PLINIANTI | .6203116711950004 | KADER POSYANDU SUKA BANGUN | DESA MADARA | 200.0202.06912-1 | Rp 100.000 |
| 1766 | MERRY KRISTIANI | .62040663109400002 | KADER POSYANDU SUKA BANGUN | DESA MADARA | 2000201052006 | Rp 100.000 |
| 1767 | NATALIA | .6204065312800001 | KADER POSYANDU SEROJA | DESA MADARA | 200.0202.07754-3 | Rp 100.000 |
| 1768 | IRAYATI | .6204066407870001 | KADER POSYANDU SEROJA | DESA MADARA | 200.0202.07749-5 | Rp 100.000 |
| 1769 | MILIATI | .6204064207810003 | KADER POSYANDU SEROJA | DESA MADARA | 200.0202.07740-3 | Rp 100.000 |
| 1770 | SEMBERIANI | .6204064712800001 | KADER POSYANDU SEROJA | DESA MADARA | 600.0202.13395-1 | Rp 100.000 |
| 1771 | SUSILAWATI | .6204066707690001 | KADER POSYANDU SEROJA | DESA MADARA | 200.0202.07764-6 | Rp 100.000 |
| 1772 | OKTAVIA LESTARINA | .6204065302970001 | KADER POSYANDU KENANGA | DESA MADARA | 200.0202.07869-6 | Rp 100.000 |
| 1773 | LESA FRASISKA | .6204066310010001 | KADER POSYANDU KENANGA | DESA MADARA | 200.0202.07757-6 | Rp 100.000 |
| 1774 | ERRY ARMIRA PRIMADITA | .6204064107040015 | KADER POSYANDU KENANGA | DESA MADARA | 200.0202.07745-1 | Rp 100.000 |
| 1775 | SELVI ALFINA EFRATA | .6204064405040001 | KADER POSYANDU KENANGA | DESA MADARA | 200.0202.07795-2 | Rp 100.000 |
| 1776 | FITRI WARTINI | .6294066504850001 | KADER POSYANDU KENANGA | DESA MADARA | 200.0202.07770-5 | Rp 100.000 |
| 1777 | HERNI | 6204065003830002 | KADER POSYANDU TUNAS BARU | DESA MURUNG PAKEN | 2000201045091 | Rp 100.000 |
| 1778 | SARNITA | 6204066607890003 | KADER POSYANDU TUNAS BARU | DESA MURUNG PAKEN | 2000201045640 | Rp 100.000 |
| 1779 | SRI KARMILAWATI | 6204034611850001 | KADER POSYANDU TUNAS BARU | DESA MURUNG PAKEN | 2000201045673 | Rp 100.000 |
| 1780 | WATY | 6204066404690001 | KADER POSYANDU TUNAS BARU | DESA MURUNG PAKEN | 2000201045662 | Rp 100.000 |
| 1781 | SARANTI | 6204066008930004 | KADER POSYANDU TUNAS BARU | DESA MURUNG PAKEN | 2000201045080 | Rp 100.000 |
| 1782 | MEGA RIYANI RAHAYU | 6204065604940000 | KADER POSYANDU TUNAS BARU | DESA MURUNG PAKEN | 2000201045441 | Rp 100.000 |
| 1783 | MASRAH | 6204064707780001 | KADER POSYANDU MAWAR | DESA MURUNG PAKEN | 2000202077871 | Rp 100.000 |
| 1784 | SHERLYANTI | 6204064112010003 | KADER POSYANDU MAWAR | DESA MURUNG PAKEN | 2000202077915 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1785 | RISNA | 6204065209830003 | KADER POSYANDU MAWAR | DESA MURUNG PAKEN | 2000202077860 | Rp 100.000 |
| 1786 | SULASTRI | 6204065402950002 | KADER POSYANDU MAWAR | DESA MURUNG PAKEN | 2000202077882 | Rp 100.000 |
| 1787 | WATI | 6204065803710001 | KADER POSYANDU MAWAR | DESA MURUNG PAKEN | 2000202077893 | Rp 100.000 |
| 1788 | SITI LESTANI | 6204065303860001 | KADER POSYANDU MURUNG PAKEN | DESA MURUNG PAKEN | 2000202077845 | Rp 100.000 |
| 1789 | MUPIAH | 6204034209980002 | KADER POSYANDU MURUNG PAKEN | DESA MURUNG PAKEN | 2000202077834 | Rp 100.000 |
| 1790 | RUSDIANA | 6204064107850001 | KADER POSYANDU MURUNG PAKEN | DESA MURUNG PAKEN | 2000202077941 | Rp 100.000 |
| 1791 | RARAWATI | 6204065212010000 | KADER POSYANDU MURUNG PAKEN | DESA MURUNG PAKEN | 2000202077823 | Rp 100.000 |
| 1792 | SITI AMELIA | 6204044512790000 | KADER POSYANDU MURUNG PAKEN | DESA MURUNG PAKEN | 2000202077930 | Rp 100.000 |
| 1793 | RABIAH | 6204064506950001 | KADER POSYANDU MURUNG PAKEN | DESA MURUNG PAKEN | 2000202077926 | Rp 100.000 |
| 1794 | TRIPENI | 6204064504680003 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000201045334 | Rp 100.000 |
| 1795 | METTRI | 6204066003900003 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 200.0201.04628-1 | Rp 100.000 |
| 1796 | MELNICE | 6204064307590054 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 200.0201.04534-5 | Rp 100.000 |
| 1797 | ARIANA LELUNI | 6204066603720002 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000201045404 | Rp 100.000 |
| 1798 | METIH ARTA | 6204064112720003 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000202077554 | Rp 100.000 |
| 1799 | CATIANI | 6204064106020002 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000202077742 | Rp 100.000 |
| 1800 | LINLIN YUDA NINGSIH | 6205054111840002 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000202077624 | Rp 100.000 |
| 1801 | GORIANI | 6204064506690002 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000214244641 | Rp 100.000 |
| 1802 | SURATMI | 6372047108820001 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000202077731 | Rp 100.000 |
| 1803 | JENI SABATINI | 6204064205920002 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000202077720 | Rp 100.000 |
| 1804 | NESA Z PUTRI | 6204064905060007 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000202078490 | Rp 100.000 |
| 1805 | ALIA SANTI | 6204066411060006 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000202078442 | Rp 100.000 |
| 1806 | DORINI | 6203146810910001 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000202078700 | Rp 100.000 |
| 1807 | INALIA | 6204064807770003 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000202025403 | Rp 100.000 |
| 1808 | DANIATI | 6204067011890002 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000202077790 | Rp 100.000 |
| 1809 | RENI | 6204066510940001 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000202077764 | Rp 100.000 |
| 1810 | YULI | 6204064606050003 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000202077786 | Rp 100.000 |
| 1811 | SUMIATI | 6204064111970001 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000202077801 | Rp 100.000 |
| 1812 | MARIA AGNES NONA NOVI | 5308056807890001 | KADER POSYANDU JAMBU AIR | DESA MABUAN | 2000202077775 | Rp 100.000 |
| 1813 | ROYANA | 6204066506720003 | KADER POSYANDU MELATI I | DESA KALAHIEN | 2000201044645 | Rp 100.000 |
| 1814 | MONALISA | 6204064909960001 | KADER POSYANDU MELATI I | DESA KALAHIEN | 2000201044505 | Rp 100.000 |
| 1815 | IRUSTIANI | 6305016605860002 | KADER POSYANDU MELATI I | DESA KALAHIEN | 2000201044494 | Rp 100.000 |
| 1816 | WARINI SETA | 6204064301820004 | KADER POSYANDU MELATI I | DESA KALAHIEN | 2000202077156 | Rp 100.000 |
| 1817 | LELI KAMI PIHAWIYANI | 6204064206870006 | KADER POSYANDU MELATI I | DESA KALAHIEN | 2000202077160 | Rp 100.000 |
| 1818 | SRI PUJI WAHYUNI | 6204064310840006 | KADER POSYANDU MELATI I | DESA KALAHIEN | 2000201044520 | Rp 100.000 |
| 1819 | MAHAYANA | 6204066205780001 | KADER POSYANDU MELATI I | DESA KALAHIEN | 2000202076902 | Rp 100.000 |
| 1820 | TRI PATMAWATI | 6204064104840001 | KADER POSYANDU MELATI II | DESA KALAHIEN | 2000201044542 | Rp 100.000 |
| 1821 | WADIA WINDA IGNASIA | 6204065308860003 | KADER POSYANDU MELATI II | DESA KALAHIEN | 2000202048600 | Rp 100.000 |
| 1822 | HARIANI | 6204064503810001 | KADER POSYANDU MELATI II | DESA KALAHIEN | 2000201048160 | Rp 100.000 |
| 1823 | SILVIA HANDAYANI | 6204066305930002 | KADER POSYANDU MELATI II | DESA KALAHIEN | 2000201045076 | Rp 100.000 |
| 1824 | ENDANG KURNIA | 6204064605030001 | KADER POSYANDU MELATI II | DESA KALAHIEN | 2000201044483 | Rp 100.000 |
| 1825 | KASIH RIANI | 6204066504870003 | KADER POSYANDU MELATI II | DESA KALAHIEN | 2000202076891 | Rp 100.000 |
| 1826 | ANETA SAPUTRI | 6204065311830001 | KADER POSYANDU MELATI II | DESA KALAHIEN | 2000202076736 | Rp 100.000 |
| 1827 | YANICE | 6204064101910020 | KADER POSYANDU SEJAHTERA | DESA KALAHIEN | 2000201044914 | Rp 100.000 |
| 1828 | SITI ARBANIAH | 6204066212900001 | KADER POSYANDU SEJAHTERA | DESA KALAHIEN | 2000201045006 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1829 | FITRIYANI | 6271016510860004 | KADER POSYANDU SEJAHTERA | DESA KALAHIEN | 2000201044995 | Rp 100.000 |
| 1830 | HATNA | 6204064403950006 | KADER POSYANDU SEJAHTERA | DESA KALAHIEN | 2000201045032 | Rp 100.000 |
| 1831 | HIKMAH | 6204064403960001 | KADER POSYANDU SEJAHTERA | DESA KALAHIEN | 2000201045021 | Rp 100.000 |
| 1832 | TRIWATI | 6204064303810009 | KADER POSYANDU SEJAHTERA | DESA KALAHIEN | 2000202076456 | Rp 100.000 |
| 1833 | RAHMANI D | 6204066309980001 | KADER POSYANDU MEMBANGUN | DESA KALAHIEN | 2000202077635 | Rp 100.000 |
| 1834 | AYUSNA | 6204064507820013 | KADER POSYANDU MEMBANGUN | DESA KALAHIEN | 2000202077344 | Rp 100.000 |
| 1835 | TIANI | 6204064205800008 | KADER POSYANDU MEMBANGUN | DESA KALAHIEN | 2000202077333 | Rp 100.000 |
| 1836 | HALIDAH | 6204064801790002 | KADER POSYANDU MEMBANGUN | DESA KALAHIEN | 2000202077311 | Rp 100.000 |
| 1837 | SITI KAMAH | 6204064801790002 | KADER POSYANDU MEMBANGUN | DESA KALAHIEN | 2000202077716 | Rp 100.000 |
| 1838 | SRI DAMAYANTI | 6201026003860006 | KADER POSYANDU SOLOK WELUM | DESA KALAHIEN | 2000202076924 | Rp 100.000 |
| 1839 | MELDAWATI | 6204065306780002 | KADER POSYANDU SOLOK WELUM | DESA KALAHIEN | 2000202077112 | Rp 100.000 |
| 1840 | TERISIANA | 6204064712760003 | KADER POSYANDU SOLOK WELUM | DESA KALAHIEN | 2000202077285 | Rp 100.000 |
| 1841 | SONIATI | 6204065911730001 | KADER POSYANDU SOLOK WELUM | DESA KALAHIEN | 2000202077016 | Rp 100.000 |
| 1842 | ARIYANA | 6204065301730001 | KADER POSYANDU SOLOK WELUM | DESA KALAHIEN | 2000202077366 | Rp 100.000 |
| 1843 | ARI AYENI | 6204066510780003 | KADER POSYANDU SOLOK WELUM | DESA KALAHIEN | 2000202077263 | Rp 100.000 |
| 1844 | HETIANI | 6204064303930001 | KADER POSYANDU SOLOK WELUM | DESA KALAHIEN | 2000202076913 | Rp 100.000 |
| 1845 | YAYU TRIWAHYUNI | 6204064811930000 | KADER POSYANDU SOLOK WELUM | DESA KALAHIEN | 2000202077005 | Rp 100.000 |
| 1846 | RIANTY RAHAYU | 3578295302730001 | KADER POSYANDU SOLOK WELUM | DESA KALAHIEN | 2000202077274 | Rp 100.000 |
| 1847 | SUMIATI | 6204064111740001 | KADER POSYANDU SOLOK WELUM | DESA KALAHIEN | 2000202077145 | Rp 100.000 |
| 1848 | JUMIATI | 6204046207930001 | KADER POSYANDU NUSA INDAH | DESA PENDA ASAM | 2000201045054 | Rp 100.000 |
| 1849 | SEVIA DINA GUNAWAN | 6204064409010004 | KADER POSYANDU NUSA INDAH | DESA PENDA ASAM | 2000202042521 | Rp 100.000 |
| 1850 | TRISNA | 6204066602850001 | KADER POSYANDU NUSA INDAH | DESA PENDA ASAM | 2000201043761 | Rp 100.000 |
| 1851 | SANTI | 6204064707790036 | KADER POSYANDU NUSA INDAH | DESA PENDA ASAM | 2000201044855 | Rp 100.000 |
| 1852 | DAYAH | 6204064106720005 | KADER POSYANDU NUSA INDAH | DESA PENDA ASAM | 2000201045216 | Rp 100.000 |
| 1853 | MASRAFAH | 6204066104860004 | KADER POSYANDU NUSA INDAH | DESA PENDA ASAM | 2000202077565 | Rp 100.000 |
| 1854 | ALDA ALDELINA ADALDELIA | 6204066106040002 | KADER POSYANDU NUSA INDAH | DESA PENDA ASAM | 2000202077462 | Rp 100.000 |
| 1855 | WIDIA OKTAVIANI | 6204064410880001 | KADER POSYANDU NUSA INDAH | DESA PENDA ASAM | 2000201027680 | Rp 100.000 |
| 1856 | RINA PUSPITA | 6204066901940005 | KADER POSYANDU NUSA INDAH | DESA PENDA ASAM | 2000201045242 | Rp 100.000 |
| 1857 | KASMIWATI | 6204064205700003 | KADER POSYANDU MELATI II | DESA PENDA ASAM | 2000201052161 | Rp 100.000 |
| 1858 | MIKE JULIA MITA SAPUTRI | 1601134207950000 | KADER POSYANDU MELATI II | DESA PENDA ASAM | 2000201052194 | Rp 100.000 |
| 1859 | LILIYANI | 6204065005850000 | KADER POSYANDU MELATI II | DESA PENDA ASAM | 2000201004911 | Rp 100.000 |
| 1860 | RUSMALA DEWI | 6204066307860006 | KADER POSYANDU MELATI II | DESA PENDA ASAM | 2000201034215 | Rp 100.000 |
| 1861 | ARSIAH | 6204035007900003 | KADER POSYANDU MELATI II | DESA PENDA ASAM | 2000202068955 | Rp 100.000 |
| 1862 | ANE | 6204065309800000 | KADER POSYANDU MELATI II | DESA PENDA ASAM | 2000201046270 | Rp 100.000 |
| 1863 | SIAH | 6204065012840004 | KADER POSYANDU MELATI II | DESA PENDA ASAM | 2000202076526 | Rp 100.000 |
| 1864 | UMILIA | 6204066012820000 | KADER POSYANDU MELATI II | DESA PENDA ASAM | 2002020000053393 | Rp 100.000 |
| 1865 | INAWATI | 6204066309900001 | KADER POSYANDU CEMPAKA | DESA PENDA ASAM | 2000202078125 | Rp 100.000 |
| 1866 | HERNILA | 6205055010830005 | KADER POSYANDU CEMPAKA | DESA PENDA ASAM | 2000201039631 | Rp 100.000 |
| 1867 | LOLAWATI | 6204065002920002 | KADER POSYANDU CEMPAKA | DESA PENDA ASAM | 2000202078151 | Rp 100.000 |
| 1868 | NURWANA | 6204066910890001 | KADER POSYANDU CEMPAKA | DESA PENDA ASAM | 2000202078221 | Rp 100.000 |
| 1869 | TANTI ARIATI | 6204065505820005 | KADER POSYANDU CEMPAKA | DESA PENDA ASAM | 2000202078361 | Rp 100.000 |
| 1870 | GRENI ERSIA | 6204066201790002 | KADER POSYANDU CEMPAKA | DESA PENDA ASAM | 2000202077904 | Rp 100.000 |
| 1871 | ATAM | 6204065012800003 | KADER POSYANDU CEMPAKA | DESA PENDA ASAM | 2000202078114 | Rp 100.000 |
| 1872 | HERTI | 6204065902840001 | KADER POSYANDU CEMPAKA | DESA PENDA ASAM | 2000202078081 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1873 | KARMILAWATI | 6204066202840001 | KADER POSYANDU CEMPAKA | DESA PENDA ASAM | 2000202078055 | Rp 100.000 |
| 1874 | MONA SALPIAMTI | 6204066312900004 | KADER POSYANDU CEMPAKA | DESA PENDA ASAM | 2000202078136 | Rp 100.000 |
| 1875 | ERMI | 6204065007760003 | KADER POSYANDU KARYA UNGGUL | DESA PARARAPAK | 2000201052555 | Rp 100.000 |
| 1876 | FRISKA SITIO | 6204066603840001 | KADER POSYANDU KARYA UNGGUL | DESA PARARAPAK | 2000201027728 | Rp 100.000 |
| 1877 | SELI MAHARATINI | 6204065902950001 | KADER POSYANDU KARYA UNGGUL | DESA PARARAPAK | 2000202013901 | Rp 100.000 |
| 1878 | MARDIANA | 6204066508890002 | KADER POSYANDU KARYA UNGGUL | DESA PARARAPAK | 2000202076530 | Rp 100.000 |
| 1879 | EKA AYUSTINA | 6204064108900003 | KADER POSYANDU KARYA UNGGUL | DESA PARARAPAK | 2000201043676 | Rp 100.000 |
| 1880 | SUSILOWATI | 6204064608700001 | KADER POSYANDU KARYA UNGGUL | DESA PARARAPAK | 2000202077101 | Rp 100.000 |
| 1881 | IGA MAWARNI | 6204065201970001 | KADER POSYANDU KARYA UNGGUL | DESA PARARAPAK | 2000201043665 | Rp 100.000 |
| 1882 | AGNES THERESIA | 6204034411920003 | KADER POSYANDU KARYA UNGGUL | DESA PARARAPAK | 2000202076843 | Rp 100.000 |
| 1883 | VERONIKA PUJIANTI | 6204035209900002 | KADER POSYANDU KARYA UNGGUL | DESA PARARAPAK | 2000202076821 | Rp 100.000 |
| 1884 | JUNJUNG | 6203095210780005 | KADER POSYANDU KARYA UNGGUL | DESA PARARAPAK | 2000202076633 | Rp 100.000 |
| 1885 | SRIWAHYUNI | 6204065411910001 | KADER POSYANDU KARYA UNGGUL | DESA PARARAPAK | 2000202076740 | Rp 100.000 |
| 1886 | ARAINI | 6204064609610001 | KADER POSYANDU KARYA UNGGUL | DESA PARARAPAK | 2000202077020 | Rp 100.000 |
| 1887 | AYENI RISANA | 6204064306810001 | KADER POSYANDU KARYA UNGGUL | DESA PARARAPAK | 2000202076983 | Rp 100.000 |
| 1888 | PENTI | 6204066910730001 | KADER POSYANDU KARYA UNGGUL | DESA PARARAPAK | 2000202077031 | Rp 100.000 |
| 1889 | NONONG YULITA | 6204065002770001 | KADER POSYANDU KARYA UNGGUL | DESA PARARAPAK | 2000202078033 | Rp 100.000 |
| 1890 | HATNIATI | 6204065707770002 | KADER POSYANDU MAWAR | DANAU JUTUH | 2000201027434 | Rp 100.000 |
| 1891 | FRANSISKA NATALIA | 6204066812920003 | KADER POSYANDU MAWAR | DANAU JUTUH | 2000202016496 | Rp 100.000 |
| 1892 | ERESKY SHINTA | 6204064812890006 | KADER POSYANDU MAWAR | DANAU JUTUH | 2000202077591 | Rp 100.000 |
| 1893 | IDA FARIDA | 6204066906690003 | KADER POSYANDU MAWAR | DANAU JUTUH | 2000201044730 | Rp 100.000 |
| 1894 | ARI SULASTRI | 6204065107840002 | KADER POSYANDU MAWAR | DANAU JUTUH | 2000201044715 | Rp 100.000 |
| 1895 | MERIATI | 6210024505730007 | KADER POSYANDU MAWAR | DANAU JUTUH | 2000201044575 | Rp 100.000 |
| 1896 | MARIANA | 6204065011790006 | KADER POSYANDU MAWAR | DANAU JUTUH | 2000201044590 | Rp 100.000 |
| 1897 | MIKE ALDINA | 6204066503010001 | KADER POSYANDU MAWAR | DANAU JUTUH | 2000202076810 | Rp 100.000 |
| 1898 | ELVERI | 6204064104700001 | KADER POSYANDU MAWAR | DANAU JUTUH | 2000201044752 | Rp 100.000 |
| 1899 | YATI | 6204064607740001 | KADER POSYANDU MAWAR | DANAU JUTUH | 2000202076784 | Rp 100.000 |
| 1900 | RISA ANDINI | 6271044602960001 | KADER POSYANDU MAWAR | DANAU JUTUH | 2000202076762 | Rp 100.000 |
| 1901 | SUSINAWATI | 6204066711750001 | KADER POSYANDU MAWAR | DANAU JUTUH | 2000202076994 | Rp 100.000 |
| 1902 | NILA WATI | 6204064212790001 | KADER POSYANDU MAWAR | DANAU JUTUH | 2000202076773 | Rp 100.000 |
| 1903 | RIKA | 6204065808990001 | KADER POSYANDU MUTIARA | DESA TELUK MAMPUN | 2000201045721 | Rp 100.000 |
| 1904 | NASIKAH | 6204065911970004 | KADER POSYANDU MUTIARA | DESA TELUK MAMPUN | 2000201045754 | Rp 100.000 |
| 1905 | ALMA YATI | 6204064105980005 | KADER POSYANDU MUTIARA | DESA TELUK MAMPUN | 2000201045743 | Rp 100.000 |
| 1906 | HARTATI | 6204065503810002 | KADER POSYANDU MUTIARA | DESA TELUK MAMPUN | 2000201045710 | Rp 100.000 |
| 1907 | DILA AFRILIA | 6204044404010005 | KADER POSYANDU MUTIARA | DESA TELUK MAMPUN | 2000201045791 | Rp 100.000 |
| 1908 | ARBAINAH | 6204064710880001 | KADER POSYANDU MUTIARA | DESA TELUK MAMPUN | 2000201045765 | Rp 100.000 |
| 1909 | KANAH | 6204065206850005 | KADER POSYANDU MELATI | DESA TELUK MAMPUN | 2000202078254 | Rp 100.000 |
| 1910 | HILIATI | 6204064707790038 | KADER POSYANDU MELATI | DESA TELUK MAMPUN | 2000202078265 | Rp 100.000 |
| 1911 | ARMAH | 6204066208010003 | KADER POSYANDU MELATI | DESA TELUK MAMPUN | 2000202078280 | Rp 100.000 |
| 1912 | MUSLIPAH | 6204065007780008 | KADER POSYANDU MELATI | DESA TELUK MAMPUN | 2000202078302 | Rp 100.000 |
| 1913 | ULPIANA | 6204066909970004 | KADER POSYANDU MELATI | DESA TELUK MAMPUN | 2000202078276 | Rp 100.000 |
| 1914 | SITI FATIMAH | 6204064410020004 | KADER POSYANDU MELATI | DESA TELUK MAMPUN | 2000202078291 | Rp 100.000 |
| 1915 | SITI AMINAH | 6204064707700030 | KADER POSYANDU BUNGA TANJUNG | DESA TANJUNG JAWA | 2000201052765 | Rp 100.000 |
| 1916 | SERLY | 6204065903970002 | KADER POSYANDU BUNGA TANJUNG | DESA TANJUNG JAWA | 2000202084882 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1917 | R. CHICANG HAYANI | 6205055306840003 | KADER POSYANDU BUNGA TANJUNG | DESA TANJUNG JAWA | 100.0202.22778-0 | Rp 100.000 |
| 1918 | TRISIAH | 6204066705970001 | KADER POSYANDU BUNGA TANJUNG | DESA TANJUNG JAWA | 200.0201.04545-2 | Rp 100.000 |
| 1919 | MULANI | 6204064802800001 | KADER POSYANDU BUNGA TANJUNG | DESA TANJUNG JAWA | 200.0201.04520-5 | Rp 100.000 |
| 1920 | NORANISA | 6204066711830001 | KADER POSYANDU BUNGA TANJUNG | DESA TANJUNG JAWA | 200.0201.04577-6 | Rp 100.000 |
| 1921 | LAILA | 6204064604870004 | KADER POSYANDU BUNGA TANJUNG | DESA TANJUNG JAWA | 2000202084764 | Rp 100.000 |
| 1922 | LORNA HELDAYANA | 6204064710970003 | KADER POSYANDU BUNGA TANJUNG | DESA TANJUNG JAWA | 200.0201.04523-1 | Rp 100.000 |
| 1923 | HATRIAH | '6204064308830001 | KADER POSYANDU BUNGA TANJUNG | DESA TANJUNG JAWA | 200.0201.04531-2 | Rp 100.000 |
| 1924 | ARBATINI | 6204065706980003 | KADER POSYANDU BUNGA TANJUNG | DESA TANJUNG JAWA | 200.0202.07816-2 | Rp 100.000 |
| 1925 | DIWIANI | 6204066509770001 | KADER POSYANDU PRIMA | DESA TELANG ANDRAU | 2000201044704 | Rp 100.000 |
| 1926 | TIWI | 6204064707990003 | KADER POSYANDU PRIMA | DESA TELANG ANDRAU | 2000201044671 | Rp 100.000 |
| 1927 | NELANG ITI | 6204055803940003 | KADER POSYANDU PRIMA | DESA TELANG ANDRAU | 2000201044682 | Rp 100.000 |
| 1928 | NATAN PICECA | 6204064505030001 | KADER POSYANDU PRIMA | DESA TELANG ANDRAU | 2000201044693 | Rp 100.000 |
| 1929 | OKTAVIA RAHMADANI | 6204066910050004 | KADER POSYANDU PRIMA | DESA TELANG ANDRAU | 2000202078501 | Rp 100.000 |
| 1930 | MAIMUNAH | 6204067012840001 | KADER POSYANDU PRIMA | DESA TELANG ANDRAU | 2000201050433 | Rp 100.000 |
| 1931 | MERRY MARGARETA | 6205025512020001 | KADER POSYANDU PRIMA | DESA TELANG ANDRAU | 2000201050326 | Rp 100.000 |
| 1932 | EMI | 6204064407960004 | KADER POSYANDU PRIMA | DESA TELANG ANDRAU | 2000202078641 | Rp 100.000 |
| 1933 | MELSI DEWI SAPUTRI | 6204036703040003 | KADER POSYANDU PRIMA | DESA TELANG ANDRAU | 2000202078685 | Rp 100.000 |
| 1934 | RINTO | 6204060404990005 | KADER POSYANDU PRIMA | DESA TELANG ANDRAU | 2000214234793 | Rp 100.000 |
| 1935 | SRI WAHYUNI | 6213054311040004 | KADER POSYANDU PRIMA | DESA TELANG ANDRAU | 2000202078630 | Rp 100.000 |
| 1936 | MIKI BERKENAN | 6204061903040001 | KADER POSYANDU PRIMA | DESA TELANG ANDRAU | 2000202078674 | Rp 100.000 |
| 1937 | UARIANTI | 6204065305850002 | KADER POSYANDU PRIMA | DESA TELANG ANDRAU | 2000202078626 | Rp 100.000 |
| 1938 | MAULINAYANTI | 6204065402920002 | KADER POSYANDU DANGKA | DESA DANGKA | 2000201045194 | Rp 100.000 |
| 1939 | WIANI | 6204065404780001 | KADER POSYANDU DANGKA | DESA DANGKA | 2000201045146 | Rp 100.000 |
| 1940 | ASTICE | 6204066810740001 | KADER POSYANDU DANGKA | DESA DANGKA | 2000201045220 | Rp 100.000 |
| 1941 | MARIA IRWAN SRI DEWI | 6204065503830005 | KADER POSYANDU DANGKA | DESA DANGKA | 2000201045172 | Rp 100.000 |
| 1942 | LIA CITRA LELUANTO | 6204056108010001 | KADER POSYANDU DANGKA | DESA DANGKA | 2000202076541 | Rp 100.000 |
| 1943 | LILINORMILA | 6204065504740001 | KADER POSYANDU DANGKA | DESA DANGKA | 2000202080391 | Rp 100.000 |
| 1944 | HETIANA | 6204064505770002 | KADER POSYANDU DANGKA | DESA DANGKA | 2000202080100 | Rp 100.000 |
| 1945 | NUR MALASARI | 6204066112770001 | KADER POSYANDU DANGKA | DESA DANGKA | 2000202079514 | Rp 100.000 |
| 1946 | RIMA MELATI | 6204055706760001 | KADER POSYANDU DANGKA | DESA DANGKA | 2000202079536 | Rp 100.000 |
| 1947 | RENI HANDAYANI | 6204064312900004 | KADER POSYANDU DANGKA | DESA DANGKA | 2000202080284 | Rp 100.000 |
| 1948 | YULIANI | 6204055502940002 | KADER POSYANDU DANGKA | DESA DANGKA | 2000202080085 | Rp 100.000 |
| 1949 | HERLELUNANI | 6204066611850002 | KADER POSYANDU DANGKA | DESA DANGKA | 2000202080063 | Rp 100.000 |
| 1950 | SERLI YANI | 6205056808910004 | KADER POSYANDU DANGKA | DESA DANGKA | 2000202080225 | Rp 100.000 |
| 1951 | JENI KRISTINA | 6204064103050002 | KADER POSYANDU DANGKA | DESA DANGKA | 2000202080111 | Rp 100.000 |
| 1952 | RISKA NOVIA SINTANI | 6204065211990001 | KADER POSYANDU DANGKA | DESA DANGKA | 2000202080074 | Rp 100.000 |
| 1953 | HERAWATI | 6204064209770001 | KADER POSYANDU KENANGA | DESA DANAU MASURA | 2000202069106 | Rp 100.000 |
| 1954 | DETARIANI | 6204065808940001 | KADER POSYANDU KENANGA | DESA DANAU MASURA | 2000201045835 | Rp 100.000 |
| 1955 | ARINA WULANDARI | 6205054207980004 | KADER POSYANDU KENANGA | DESA DANAU MASURA | 2000202069670 | Rp 100.000 |
| 1956 | RUSMAYENI | 6205056505800005 | KADER POSYANDU KENANGA | DESA DANAU MASURA | 2000202064700 | Rp 100.000 |
| 1957 | PILAWATI | 6204066712870004 | KADER POSYANDU KENANGA | DESA DANAU MASURA | 2000201045824 | Rp 100.000 |
| 1958 | DEPI | 6208024307900003 | KADER POSYANDU KENANGA | DESA DANAU MASURA | 2000201044170 | Rp 100.000 |
| 1959 | BONCOT | 6204064701700003 | KADER POSYANDU KENANGA | DESA DANAU MASURA | 2000201045846 | Rp 100.000 |
| 1960 | HASRUL HIDAYAT | 6204062409910004 | KADER POSYANDU KENANGA | DESA DANAU MASURA | 2000202002485 | Rp 100.000 |

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| NO | NAMA PESERTA | NO KTP/NIK | JABATAN | KELURAHAN / DESA | NOMOR REKENING | BESARAN INSENTIF/BULAN |
|---|---|---|---|---|---|---|
| 1961 | MANI | 6204064310730001 | KADER POSYANDU KENANGA | DESA DANAU MASURA | 2000201052802 | Rp 100.000 |
| 1962 | ASNAWATI | 6204064712710001 | KADER POSYANDU KENANGA | DESA DANAU MASURA | 200.0202.08014-4 | Rp 100.000 |
| 1963 | RIANI | 6204064608750001 | KADER POSYANDU KENANGA | DESA DANAU MASURA | 200.0202.08004-1 | Rp 100.000 |
| 1964 | HITA WATI | 6204064908650001 | KADER POSYANDU KENANGA | DESA DANAU MASURA | 200.0202.08040-2 | Rp 100.000 |
| 1965 | NOORYETTI | 6204065212760004 | KADER POSYANDU KENANGA | DESA DANAU MASURA | 2000202221881 | Rp 100.000 |
| 1966 | ARNA WATI | 6204064703560001 | KADER POSYANDU KENANGA | DESA DANAU MASURA | 2000202080030 | Rp 100.000 |

BUPATI BARITO SELATAN,

EDDY RAYA SAMSURI

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