

**REKAPITULASI TRANSFER KE DESA
TAHUN ANGGARAN 2015**

No	Nama Desa	Nomor SP2D	Tgl SP2D	Bagi Hasil Pajak			Total
				Tahap I	Tahap II	Tahap III	
1	Desa Sebelat	00851/SP2D/VI/2015	17-Jun-15	1,433,400	-	-	1,433,400
		02163/SP2D/X/2015	6-Oct-15	-	2,150,100	-	2,150,100
2	Desa Batu Belanak	00857/SP2D/VI/2015	16-Jun-15	879,200	-	-	879,200
		02160/SP2D/X/2015	5-Oct-15	-	1,318,800	-	1,318,800
3	Desa Gunung Jambat	01249/SP2D/VII/2015	13-Jul-15	1,692,000	-	-	1,692,000
		02176/SP2D/X/2015	6-Oct-15	-	2,538,000	-	2,538,000
4	Desa Air Kumpai	00853/SP2D/VI/2015	17-Jun-15	806,200	-	-	806,200
		02161/SP2D/VI/2015	6-Oct-15	-	1,209,300	-	1,209,300
5	Desa Air Putih	00855/SP2D/VI/2015	17-Jun-15	806,200	-	-	806,200
		02181/SP2D/X/2015	6-Oct-15	-	1,209,300	-	1,209,300
6	Desa Sedanau Timur	00931/SP2D/VI/2015	25 Jun 2015	984,600	-	-	984,600
		02157/SP2D/X/2015	06 Oct 2015	-	1,476,900	-	1,476,900
7	Desa Selaut	00924/SP2D/VI/2015	26 Jun 2015	806,200	-	-	806,200
		02164/SP2D/X/2015	06 Oct 2015	-	1,209,300	-	1,209,300
8	Desa Mekar Jaya	00930/SP2D/VI/2015	26 Jun 2015	806,200	-	-	806,200
		02192/SP2D/X/2015	07 Oct 2015	-	1,209,300	-	1,209,300
9	Desa Batubi Jaya	00929/SP2D/VI/2015	25 Jun 2015	2,029,000	-	-	2,029,000
		02182/SP2D/X/2015	06 Oct 2015	-	3,043,500	-	3,043,500
10	Desa Gunung Putri	00936/SP2D/VI/2015	25 Jun 2015	2,056,400	-	-	2,056,400
		02159/SP2D/X/2015	06 Oct 2015	-	3,084,600	-	3,084,600
11	Desa Sedarat Baru	00919/SP2D/VI/2015	24 Jun 2015	1,071,000	-	-	1,071,000
		02172/SP2D/X/2015	06 Oct 2015	-	1,606,500	-	1,606,500
12	Desa Binjai	00937/SP2D/VI/2015	25 Jun 2015	1,002,800	-	-	1,002,800
		02173/SP2D/X/2015	06 Oct 2015	-	1,504,200	-	1,504,200
13	Desa Pian Tengah	00923/SP2D/VI/2015	25 Jun 2015	806,200	-	-	806,200
		02162/SP2D/X/2015	06 Oct 2015	-	1,209,300	-	1,209,300
14	Desa Semedang	00926/SP2D/VI/2015	25 Jun 2015	806,200	-	-	806,200
		02154/SP2D/X/2015	07 Oct 2015	-	1,209,300	-	1,209,300
15	Desa Kampung Hilir	00628/SP2D/V/2015	27 May 2015	818,600	-	-	818,600
		01604/SP2D/VIII/2015	26 Aug 2015	-	1,227,900	-	1,227,900
16	Desa Jermalik	00905/SP2D/VI/2015	23 Jun 2015	806,200	-	-	806,200
		01825/SP2D/IX/2015	09 Sep 2015	-	1,209,300	-	1,209,300
17	Desa Batu Berian	00878/SP2D/VI/2015	19 Jun 2015	1,037,600	-	-	1,037,600
		01594/SP2D/VIII/2015	26 Aug 2015	-	1,556,400	-	1,556,400
18	Desa Tanjung Setelung	00630/SP2D/V/2015	27 May 2015	823,400	-	-	823,400
		01618/SP2D/VIII/2015	27 Aug 2015	-	1,235,100	-	1,235,100
19	Desa Tanjung Balau	00935/SP2D/VI/2015	26 Jun 2015	1,020,200	-	-	1,020,200
		01588/SP2D/VIII/2015	26 Aug 2015	-	1,530,300	-	1,530,300
20	Desa Pangkalan	00856/SP2D/VI/2015	17 Jun 2015	806,200	-	-	806,200
		01582/SP2D/VIII/2015	26 Aug 2015	-	1,209,300	-	1,209,300
21	Desa Sungai Ulu	00772/SP2D/VI/2015	8-Jun-15	2,685,000	-	-	2,685,000
		02152/SP2D/X/2015	11-Sep-15	-	4,027,500	-	4,027,500
22	Desa Sepampang	00859/SP2D/VI/2015	19-Jun-15	3,158,200	-	-	3,158,200
		02155/SP2D/X/2015	5-Oct-15	-	4,737,300	-	4,737,300
23	Desa Batu Gajah	00850/SP2D/VI/2015	17-Jun-15	1,101,600	-	-	1,101,600
		02165/SP2D/X/2015	6-Oct-15	-	1,652,400	-	1,652,400
24	Desa Kelarik Utara	00920/SP2D/VI/2015	24-Jun-15	1,908,200	-	-	1,908,200
		01602/SP2D/VIII/2015	26-Aug-15	-	2,862,300	-	2,862,300
25	Desa Kelarik	00860/SP2D/VI/2015	18-Jun-15	1,926,000	-	-	1,926,000
		01606/SP2D/VIII/2015	27-Aug-15	-	2,889,000	-	2,889,000
26	Desa Kelarik Barat	00821/SP2D/VI/2015	11-Jun-15	1,255,400	-	-	1,255,400
		01612/SP2D/VIII/20015	27-Aug-15	-	1,883,100	-	1,883,100
27	Desa Kelarik Air Mali	00854/SP2D/VI/2015	17-Jun-15	1,552,600	-	-	1,552,600
		01592/SP2D/VIII/2015	26-Aug-15	-	2,328,900	-	2,328,900
28	Desa Teluk Buton	01261/SP2D/VII/2015	10-Jul-15	1,325,600	-	-	1,325,600
		02151/SP2D/X/2015	6-Oct-15	-	1,988,400	-	1,988,400
29	Desa Belakang Gunung	00918/SP2D/VII/2015	24-Jun-15	993,200	-	-	993,200
		01583/SP2D/VIII/2015	26-Aug-15	-	1,489,800	-	1,489,800
30	Desa Seluan Barat	00862/SP2D/VI/2015	18-Jun-15	1,075,800	-	-	1,075,800
		01811/SP2D/IX/2015	8-Sep-15	-	1,613,700	-	1,613,700
31	Desa Gunung Durian	00922/SP2D/VI/2015	25-Jun-15	808,400	-	-	808,400
		01610/SP2D/VIII/2015	27-Aug-15	-	1,212,600	-	1,212,600
32	Desa Subi	00824/SP2D/VI/2015	11-Jun-15	844,800	-	-	844,800
		01593/SP2D/VIII/2015	26-Aug-15	-	1,267,200	-	1,267,200
33	Desa Subi Besar	00820/SP2D/VI/2015	11-Jun-15	815,400	-	-	815,400
		01584/SP2D/VIII/2015	26-Aug-15	-	1,223,100	-	1,223,100
34	Desa Meliah	00781/SP2D/VI/2015	8-Jun-15	1,650,200	-	-	1,650,200
		01595/SP2D/VIII/2015	26-Aug-15	-	2,475,300	-	2,475,300
35	Desa Pulau Panjang	00780/SP2D/VI/2015	8-Jun-15	826,800	-	-	826,800
		01596/SP2D/VIII/2015	26-Aug-15	-	1,240,200	-	1,240,200
36	Desa Terayak	00778/SP2D/VI/2015	8-Jun-15	806,200	-	-	806,200
		01611/SP2D/VIII/2015	27-Aug-15	-	1,209,300	-	1,209,300
37	Desa Kerdau	00858/SP2D/VI/2015	22-Jun-15	806,200	-	-	806,200
		01598/SP2D/VIII/2015	26-Aug-15	-	1,209,300	-	1,209,300
38	Desa Subi Besar Timur	00852/SP2D/VI/2015	22-Jun-15	806,200	-	-	806,200
		01607/SP2D/VIII/2015	26-Aug-15	-	1,209,300	-	1,209,300
39	Desa Meliah Selatan	00782/SP2D/VI/2015	9-Jun-15	1,381,400	-	-	1,381,400
		01580/SP2D/VIII/2015	26-Aug-15	-	2,072,100	-	2,072,100
40	Desa Tanjung Pala	00619/SP2D/V/2015	12 May 2015	1,981,600	-	-	1,981,600
		02169/SP2D/X/2015	05 Oct 2015	-	2,972,400	-	2,972,400
41	Desa Air Payang	00573/SP2D/V/2015	12 May 2015	869,800	-	-	869,800
		02171/SP2D/X/2015	06 Oct 2015	-	1,304,700	-	1,304,700
42	Desa Kadur	00572/SP2D/V/2015	12 May 2015	1,688,000	-	-	1,688,000
		02158/SP2D/X/2015	06 Oct 2015	-	2,532,000	-	2,532,000
43	Desa Pulau Tiga	00906/SP2D/VI/2015	23-Jun-15	965,800	-	-	965,800
		02193/SP2D/X/2015	06 Oct 2015	-	1,448,700	-	1,448,700

No	Nama Desa	Nomor SP2D	Tgl SP2D	Bagi Hasil Pajak			Total
				Tahap I	Tahap II	Tahap III	
44	Desa Sabang Mawang	00948/SP2D/VI/2015	26 Jun 2015	4,962,600	-	-	4,962,600
		02166/SP2D/X/2015	06 Oct 2015	-	7,443,900	-	7,443,900
45	Desa Sededap	00928/SP2D/VI/2015	25 Jun 2015	826,000	-	-	826,000
		02168/SP2D/X/2015	06 Oct 2015	-	1,239,000	-	1,239,000
46	Desa Tanjung Batang	00849/SP2D/VI/2015	17 Jun 2015	832,400	-	-	832,400
		02180/SP2D/X/2015	06 Oct 2015	-	1,248,600	-	1,248,600
47	Desa Serantas	00925/SP2D/VI/2015	25 Jun 2015	813,200	-	-	813,200
		02174/SP2D/X/2015	06 Oct 2015	-	1,219,800	-	1,219,800
48	Desa Sabang Mawang Barat	01260/SP2D/VII/2015	10 Jul 2015	826,000	-	-	826,000
		02170/SP2D/X/2015	06 Oct 2015	-	1,239,000	-	1,239,000
49	Desa Tanjung Kumbik Utara	00643/SP2D/V/2015	28 May 2015	896,000	-	-	896,000
		01599/SP2D/VIII/2015	26 Aug 2015	-	1,344,000	-	1,344,000
50	Desa Setumuk	00934/SP2D/VI/2015	25 Jun 2015	806,200	-	-	806,200
		02175/SP2D/X/2015	06 Oct 2015	-	1,209,300	-	1,209,300
51	Desa Selading	00879/SP2D/VI/2015	19 Jun 2015	806,200	-	-	806,200
		02153/SP2D/X/2015	06 Oct 2015	-	1,209,300	-	1,209,300
52	Desa Teluk Labuh	00932/SP2D/VI/2015	25 Jun 2015	806,200	-	-	806,200
		02167/SP2D/X/2015	06 Oct 2015	-	1,209,300	-	1,209,300
53	Desa Tanjung	00642/SP2D/V/2015	28 May 2015	2,155,200	-	-	2,155,200
		01807/SP2D/IX/2015	16 Sep 2015	-	3,232,800	-	3,232,800
54	Desa Ceruk	00779/SP2D/VI/2015	08 Jun 2015	881,600	-	-	881,600
		01809/SP2D/IX/2015	09 Aug 2015	-	1,322,400	-	1,322,400
55	Desa Kelanga	00822/SP2D/VI/2015	11 Jun 2015	1,068,200	-	-	1,068,200
		01810/SP2D/IX/2015	08 Sep 2015	-	1,602,300	-	1,602,300
56	Desa Pengadah	00792/SP2D/VI/2015	09 Jun 2015	1,171,000	-	-	1,171,000
		00637/SP2D/V/2015	28 May 2015	1,096,400	-	-	1,096,400
58	Desa Limau Manis	01603/SP2D/VIII/2015	26 Aug 2015	-	1,644,600	-	1,644,600
		00861/SP2D/VI/2015	18 Jun 2015	1,331,000.00	-	-	1,331,000
59	Desa Selemam	01318/SP2D/VII/2015	08 Jul 2015	-	1,996,500	-	1,996,500
		00639/SP2D/V/2015	28 May 2015	1,154,400	-	-	1,154,400
60	Desa Harapan Jaya	01579/SP2D/VIII/2015	26 Aug 2015	-	1,731,600	-	1,731,600
		00640/SP2D/V/2015	28-May-15	5,141,200	-	-	5,141,200
61	Desa Tapau	01808/SP2D/IX/2015	8-Sep-15	-	7,711,800	-	7,711,800
		00641/SP2D/V/2015	28-May-15	3,412,600	-	-	3,412,600
62	Desa Air Lengit	01805/SP2D/IX/2015	8-Sep-15	-	5,118,900	-	5,118,900
		00638/SP2D/V/2015	28-May-15	3,676,400	-	-	3,676,400
63	Desa Cemaga	01804/SP2D/IX/2015	8-Sep-15	-	5,514,600	-	5,514,600
		00774/SP2D/VI/2015	8-Jun-15	1,365,200	-	-	1,365,200
64	Desa Cemaga Selatan	01806/SP2D/IX/2015	11-Sep-15	-	2,047,800.00	-	2,047,800
		00927/SP2D/VI/2015	25-Jun-15	806,200	-	-	806,200
65	Desa Cemaga Utara	02177/SP2D/X/2015	6-Oct-15	-	1,209,300	-	1,209,300
		00815/SP2D/VI/2015	10-Jun-15	806,200	-	-	806,200
66	Desa Cemaga Tengah	01613/SP2D/VIII/2015	27-Aug-15	-	1,209,300	-	1,209,300
		00777/SP2D/VI/2015	8-Jun-15	806,200	-	-	806,200
67	Desa Arung Ayam	02156/SP2D/X/2015	6-Oct-15	-	1,209,300	-	1,209,300
		00629/SP2D/V/2015	27-May-15	1,256,800	-	-	1,256,800
68	Desa Air Nusa	01585/SP2D/VIII/2015	26-Aug-15	-	1,885,200	-	1,885,200
		00644/SP2D/V/2015	28-May-15	1,139,600	-	-	1,139,600
69	Desa Payak	01586/SP2D/VIII/2015	26-Aug-15	-	1,709,400	-	1,709,400
		00773/SP2D/VI/2015	8-Jun-15	1,235,400	-	-	1,235,400
70	Desa Air Ringau	01581/SP2D/VIII/2015	26-Aug-15	-	1,853,100	-	1,853,100
		00631/SP2D/V/2015	27-May-15	1,451,400	-	-	1,451,400
		01572/SP2D/VIII/2015	26-Aug-15	-	2,177,100	-	2,177,100
TOTAL				94,060,000	139,333,500	-	233,393,500