

LAPORAN BULANAN KB/TPA/SPS  
BULAN: Juli Tahun 2026

## NOMOR STATISTIK SEKOLAH

|                         |   |   |   |   |   |   |   |   |   |   |   |  |
|-------------------------|---|---|---|---|---|---|---|---|---|---|---|--|
| NOMOR STATISTIK SEKOLAH |   |   |   |   |   |   |   |   |   |   |   |  |
|                         |   |   |   |   |   |   |   |   |   |   |   |  |
| N                       | P | S | N | G | 9 | 7 | 6 | 0 | 1 | 8 | 1 |  |

#### A. UMUM

- |                           |                                              |
|---------------------------|----------------------------------------------|
| 1. Nama KB/TPA/SPS        | : KB BALAI MAS                               |
| 2. Tahun Didirikan        | : 2009                                       |
| 3. Yayasan/ Penyelenggara | : PKK                                        |
| 4. Alamat KB              | : Jl. Balai Mas Rt.05 Rw.03 Desa Pantai Ulin |

5. Kecamatan : Simpur  
6. Kabupaten : HSS  
7. Provinsi : KAL-SER  
8. Akreditasi : A

### B. KEADAAN MURID

| BANYAK MURID         |              |   |     |   |     |   |     |   |        |    |       |   |         |   |       |   |       |   |  |
|----------------------|--------------|---|-----|---|-----|---|-----|---|--------|----|-------|---|---------|---|-------|---|-------|---|--|
| KEADAAN              | BANYAK MURID |   |     |   |     |   |     |   |        |    | AGAMA |   |         |   |       |   |       |   |  |
|                      | 0-1          |   | 1-2 |   | 2-3 |   | 3-4 |   | JUMLAH |    | ISLAM |   | KRISTEN |   | HINDU |   | BUDHA |   |  |
|                      | L            | P | L   | P | L   | P | L   | P | L      | P  | L     | P | L       | P | L     | P | L     | P |  |
| Akhir Bulan Lalu     |              |   |     |   | 6   | 4 | 0   | 1 | 6      | 5  | 11    |   |         |   |       |   |       |   |  |
| Keluar Bulan Ini     |              |   |     |   |     |   |     |   |        |    |       |   |         |   |       |   |       |   |  |
| Masuk Bulan Ini      |              |   |     |   | 1   | 1 | 8   | 4 | 7      | 5  | 12    |   |         |   |       |   |       |   |  |
| Pada Akhir bulan ini |              |   |     |   | 7   | 5 | 6   | 5 | 13     | 10 | 23    |   | 11      |   |       |   |       |   |  |

## C. ABSENSI MURID

|             |   |
|-------------|---|
| SAKIT       | : |
| IZIN        | : |
| TANPA KABAR | : |
| JUMLAH      | : |

$$\text{Prosentase Absen} = \frac{\text{banyak hari tidak hadir} \times 100}{\text{banyak murid} \times \text{banyak hari sekolah}} = \dots \times 100 = \dots \%$$

BANYAK HARI SEKOLAH : ..... HARI

KEADAAN PENGELOLA /PENDIDIK KELOMPOK BERMAIN BALAI MAS

| NO | NAMA GURU          | L/P | TEMPAT/<br>TANGGAL LAHIR | JABATAN       | IJAZAH /JURUSAN/TAHUN |      |      |      | AGAMA | STATUS GURU/PEGAWAI |         | PANGKAT/<br>GOL.RUANG | TMT        | MULAI BEKERJA<br>DI KB | DIKLAT YANG<br>PERNAH DIKUTI | KET |
|----|--------------------|-----|--------------------------|---------------|-----------------------|------|------|------|-------|---------------------|---------|-----------------------|------------|------------------------|------------------------------|-----|
|    |                    |     |                          |               | SD                    | SLTP | SLTA | S 1  |       | PNS                 | NON PNS |                       |            |                        |                              |     |
| 1. | RAMDANIAH, S.Pd    | P   | Tambingkar,03-12-1978    | Plt Pengelola | 1991                  | 1994 | 1997 | 2015 | Islam | -                   | √       | -                     | 01/02/2009 | 2009                   | Diklat Dasar                 |     |
| 2. | SINARIAH           | P   | Garunggang,16-06-1978    | Pendidik      | 1991                  | 1994 | 1997 | -    | Islam | -                   | √       | -                     | 01/02/2012 | 2012                   | Diklat Lanjutan              |     |
| 3. | AINUN NISA SAFITRI | P   | HSS,20-10-2000           | Pendidik      | 2012                  | 2015 | 2018 | 2023 | Islam | -                   | √       | -                     | 01/02/2023 | 2023                   | -                            |     |

Pantai Ulin , 2024  
PIT PENGELOLA



RAMDANIAH S.Pd

Tembusan

1. Kepala Dinas Pendidikan Kab.HSS
2. Penilik PNFI Kecamatan Simpuri
3. Pengurus Yayasan/ Penyelenggara TK
4. Arsip

DATA PENERIMA TUNJANGAN/HONOR BAGI GURU /PENDIDIK PNS DAN NON PNS

KECAMATAN : Simpur

| NO | NAMA               | STATUS |         | SERTIFIKASI |       | PENERIMA HONOR (DANA) |            |             |           |              |
|----|--------------------|--------|---------|-------------|-------|-----------------------|------------|-------------|-----------|--------------|
|    |                    | PNS    | NON PNS | YA          | TIDAK | TAHUN                 | PUSAT (Rp) | DAERAH (Rp) | DESA (Rp) | YAYASAN (Rp) |
| 1. | RAMDANIAH, S.Pd    |        | √       |             |       |                       | √          | √           | -         | -            |
| 2. | SINARIAH           |        | √       |             |       |                       | -          | √           | -         | -            |
| 3. | AINUN NISA SAFITRI |        | √       |             |       |                       | -          | -           | -         | -            |

DAFTAR HADIR PENGELOLA DAN PENDIDIK  
KELOMPOK BERMAIN " BALAI MAS " DESA PANTAI ULIN

BULAN : Juli 2026

| No | Nama               | Jabatan          | Tanggal |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | Absensi |   |   |
|----|--------------------|------------------|---------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---------|---|---|
|    |                    |                  | 1       | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | S       | I | A |
| 1. | Ramdaniah, S.Pd    | Plt<br>Pengelola |         |   |   |   |   |   |   |   |   |    |    |    | h  | h  | h  | h  |    |    |    | h  | h  | h  | h  |    |    |    | h  | h  | h  | h  |    |         |   |   |
| 2. | Sinariah           | Pendidik         |         |   |   |   |   |   |   |   |   |    |    |    | h  | h  | h  | h  |    |    |    | h  | h  | h  | h  |    |    |    | h  | h  | h  | h  |    |         |   |   |
| 3. | Ainun Nisa Safitri | Pendidik         |         |   |   |   |   |   |   |   |   |    |    |    | +  | +  | +  | +  |    |    |    | +  | +  | +  | +  |    |    |    | +  | +  | +  | +  |    |         |   |   |

Mengetahui  
Penilik PNFI Kecamatan Simpur

  
MISRAMIANA, S.Pd  
NIP 19700613 200701 2 019

Pantai Ulin,  
Plt Pengelola KB Balai Mas

  
RAMDANIAH, S.Pd

## SARANA DAN PRASARANA

### I. GEDUNG DAN HALAMAN

|   |                  |        |               |        |
|---|------------------|--------|---------------|--------|
| 1 | Gedung           | Jumlah | Milik Sendiri | Pinjam |
|   | a. Status Gedung | 1      |               | 1 Buah |
|   | b. Status Tanah  | 1      |               | 1 Buah |

| 2 | Ruangan                                 | Jlh Ruangan | Baik | Sedang | Rusak |
|---|-----------------------------------------|-------------|------|--------|-------|
|   | a. Ruang Kantor                         |             |      |        |       |
|   | b. Ruang Kesehatan                      |             |      |        |       |
|   | c. Ruang Kegiatan Bermain (sudut-sudut) |             |      |        |       |
|   | d. ruangan kelas                        | 1           |      |        | 1     |
|   | e. Dapur                                |             |      |        |       |
|   | f. Gudang                               | 1           |      |        | 1     |
|   | g. Kamar Penjaga                        |             |      |        |       |
|   | h. WC Anak                              |             |      |        |       |
|   | i. Kamar Mandi Anak                     |             |      |        |       |
|   | j. WC/Kamar Mandi Guru                  |             |      |        |       |
|   | k. Leding/Sumur                         | 1           | 1    |        |       |
|   | l. Listrik                              | 1           | 1    |        |       |

|   |                       |        |     |           |
|---|-----------------------|--------|-----|-----------|
| 3 | Halaman               | Jumlah | Ada | Tidak ada |
|   | Halaman untuk bermain | 1      | √   |           |

## III ALAT PELAJARAN/PERMAINAN

| ALAT PELAJARAN/PERMAINAN | JLH BARANG | KONDISI |        |       |
|--------------------------|------------|---------|--------|-------|
|                          |            | BAIK    | SEDANG | RUSAK |
| 1. APE Dalam             |            |         |        |       |
| a. Balok                 | 1          |         | 1 Set  |       |
| b. Fuzzle                | 1          |         | 1 Set  |       |
| c. Bungkar Pasang        | 2          |         | 2 Set  |       |
| 2. APE LUAR              |            |         |        |       |
| a. Ayunan                | 1          |         | 1      |       |
| b. Perosotan             | 1          |         | 1      |       |
| c. Tangga Majemuk        | 1          |         | 1      |       |
|                          |            |         |        |       |

## II. PERABOT

[illegible]

**DATA PESERTA DIDIK KELOMPOK BERMAIN "BALAI MAS"**

BULAN :

TAHUN:

| NO | NAMA                              | L/P | TTL                     | NIK              | NAMA ORANG TUA             |             | PEKERJAAN  |            |
|----|-----------------------------------|-----|-------------------------|------------------|----------------------------|-------------|------------|------------|
|    |                                   |     |                         |                  | AYAH                       | IBU         | AYAH       | IBU        |
| 1  | AIRA NABILA TANISYA               | P   | HSS,01-08-2022          | 6306064108220001 | RAIMULAN                   | MAHLIDAWATI | WIRASWASTA | IRT        |
| 2  | AYRA NOR KHALISA                  | P   | HSS,26-08-2023          | 6306066608230001 | FATHUR RAHMAN              | IRNAWATI    | PETANI     | IRT        |
| 3  | CINTYA AZALIA RIZQI               | P   | HSS,21-09-2022          | 6306066109220001 | SOPIAN                     | MASPAH      | PETANI     | IRT        |
| 4  | LUTHFIA AULIA<br>AZZAHRA          | P   | HSS,27-12-2022          | 6306066712220001 | ABDUL RAHIM<br>SA'ADILLAH  | RISKA AULIA | WIRASWASTA | IRT        |
| 5  | RAFAILA KHALILA                   | P   | HSS,05-11-2022          | 6306014511220001 | M.FAJAR ANUGERAH<br>ADITYA | MISNA       | SOPIR      | IRT        |
| 6  | NOR AFIFAH                        | P   | HSS,14-11-2023          | 6306065411230001 | RAHMAN                     | SANIAH      | WIRASWASTA | IRT        |
| 7  | TIARA SALSABILA                   | P   | HSS,30-08-2023          | 6306067008230001 | MUHAMMAD ARIFIN            | SITI AISYAH | PEDAGANG   | IRT        |
| 8  | ZAHRA ALBATUL                     | P   | HSS,29-03-2022          | 6306066903220001 | ISMAIL                     | RUKEYAH     | WIRASWASTA | PETANI     |
| 9  | MUHAMMAD HAMZAH<br>ASADULLAH      | L   | HSS,28-12-2022          | 6306062812220001 | AHMAD KHUDAIRI             | YAYU AULIA  | HONORER    | HONORER    |
| 10 | MUHAMMAD RIZKI<br>RIDUAN RAFINDRA | L   | HSS,29-05-2022          | 6306062905220001 | INDRA MAULANA              | MARIANI     | PETERNAK   | IRT        |
| 11 | MUHAMMAD SAMAN                    | L   | HSS,05-10-2021          | 6306060510210001 | SAPUANI                    | SALMIAH     | PETANI     | IRT        |
| 12 | MUHAMMAD SHALEH                   | L   | HSS,15-07-2022          | 6306061507220001 | SYARIFUDIN                 | SIAH        | PETANI     | IRT        |
| 13 | FAHCREEL BILAL<br>HARIONO         | L   | TABALONG,21-<br>05-2022 | 6309032105220002 | SYAMSIR ALMI               | GIARTINEM   | PEDAGANG   | PETANI     |
| 14 | AHMAD RIDHANI                     | L   | HSS,10-08-2022          | 6306061008220001 | MAHPUS AMIN                | MIDAH       | PETANI     | WIRASWASTA |
| 15 | MUHAMMAD DAFFIN<br>ALZAM HIDAYAT  | L   | HSS,08-04-2024          | 6306060804240001 | MUHAMMAD<br>SA'DUDIN       | MAULIDAYANI | SWASTA     | IRT        |
| 16 | FITRI FATIMATUZZAHRA              | P   | HSS,16-09-2022          | 6306065609220001 | RAMLIANOR                  | FARIDAH     | Petani     | Petani     |
| 17 | MUHAMMAD<br>ATHAILLAH ALFARIZQI   | L   | HSS,17-07-2023          | 6306061707230001 | ZULKARNAIN                 | RISNAWATI   | Petani     | Petani     |
| 18 | MUHAMMAD FAISAL<br>FIRDAUS        | L   | HSS,12-08-2023          | 6306061208230003 | SADARANI                   | WAHYUNI     | Petani     | IRT        |
|    |                                   |     |                         |                  |                            |             |            |            |

|    |                            |   |                |                  |                      |            |            |        |
|----|----------------------------|---|----------------|------------------|----------------------|------------|------------|--------|
| 19 | MUHAMMAD RIZKY<br>NUR IMAN | L | HSS,08-03-2023 | 6306061503230001 | NORPANSYAH<br>AZHAR  | ARBAYATI   | Wiraswasta | IRT    |
| 20 | MUHAMMAD RIFQI<br>ADNAN    | L | HSS,27-07-2023 | 6306062707230001 | JUAN FAUZI           | NURUL MUNA | Petani     | IRT    |
| 21 | MUHAMMAD ZAILANI           | L | HSS,16-01-2023 | 6306061601230001 | AHMADI               | ALUHAN     | Petani     | Petani |
| 22 | SABILA RAHMAH              | P | HSS,16-02-2024 | 6306065602240001 | ABDURRAHMAN          | RATNA      | Petani     | IRT    |
| 23 | MUHAMMAD RISWAN            | L | HSS,17-01-2023 | 6306061701230001 | NORIZAYADI<br>MARWAN | MAHRINA    | Wiraswasta | IRT    |

BALAI MAS,.....*Jul 2020*.....

Pt PENGELOLA KB BALAI MAS

*R. S. Pd*

RAMDANIAH, S.Pd