

**LAPORAN KEUANGAN RUMAH KEPEMIMPINAN
BULAN APRIL 2018**

NO	URAIAN	APRIL	
A	SALDO AWAL BULAN	Rp	529.712.648
B	PENERIMAAN		
	DONASI INSTITUSI	Rp	196.184.174
	DONASI INDIVIDU	Rp	341.877.837
	PENDAPATAN JASA	Rp	-
	PENDAPATAN LAINNYA	Rp	13.803.153
	JUMLAH PENERIMAAN	Rp	551.865.164
	JUMLAH SUMBER DANA (A + B)	Rp	1.081.577.812
C	PENDAYAGUNAAN		
	INDIRECT COST	Rp	225.913.155
	BEBAN UMUM DAN ADMINISTRASI	Rp	6.339.250
	BEBAN MARKETING KOMUNIKASI	Rp	20.121.164
	BEBAN KEMITRAAN FUNDRAISING	Rp	4.800.000
	BEBAN SUMBER DAYA MANUSIA	Rp	194.652.741
	DIRECT COST	Rp	367.929.463
	BIAYA UANG SAKU	Rp	133.000.000
	BIAYA PEMBINAAN PESERTA	Rp	234.929.463
	BIAYA KEGIATAN ALUMNI	Rp	-
	BIAYA ASRAMA (SEWA dan RENOVASI)	Rp	-
	JUMLAH PENDAYAGUNAAN	Rp	593.842.618
D	PENAMBAHAN HUTANG	Rp	-
E	PEMBAYARAN HUTANG	Rp	22.827.977
F	SALDO AKHIR (A+B-C+D-E)	Rp	464.907.217

LAPORAN DONASI PENERIMAAN BULAN APRIL 2018

DONASI INSTITUSI

MEDCO	Rp	50.000.000
INDOCHITO	Rp	10.000.000
PKPU-Kontribusi IYCSRK	Rp	20.000.000
PT KERETA COMMUTER INDONESIA Biaya Sponsorship IYCS	Rp	9.800.000
PT LENTERA MITRA STRATEGIS	Rp	81.384.174
TIKI JNE	Rp	10.000.000
ZIS INDOSAT	Rp	15.000.000
JUMLAH	Rp	196.184.174

DONASI PEMBINA

ARIEF T SUROWIDJOJO		5.000.000
JUMLAH	Rp	5.000.000

DONASI EKSEKUTIF PUSAT

Adi Wahyu Adji	Rp	200.000
Andi Junasa Andhika	Rp	100.000
Aqil Wilda Arief	Rp	200.000
Bachtiar Firdaus	Rp	2.000.050
Diamy Arta	Rp	70.000
Enung Azizah	Rp	100.000
Fachriadi Tandjung	Rp	250.000
Ibrahim Irsyad	Rp	250.000
Lusi Cahya Pertiwi	Rp	250.000
Maghfira	Rp	100.000
Muhammad Ichsan	Rp	250.000
Nur Ihsan R	Rp	220.000
Rizky Yudo	Rp	300.000
Yessy Nur Handayani	Rp	200.000
JUMLAH	Rp	4.490.050

DONASI EKSEKUTIF REGIONAL

Pauzi	Rp	50.000
Wawan Ismanto	Rp	100.000
JUMLAH	Rp	150.000

DONASI ALUMNI

sahabat pemimpin nazrul R5.3	Rp	250.155
Aang Sanjaya	Rp	100.192
ABIDAH RAHMAH	Rp	300.100
ACHMAD ZAKY SYAIFUDDIN	Rp	2.000.000
AISYAH BIDARA Arifi300 Ay50 (zakat)	Rp	350.000
Alfath Bagoes Panuntun	Rp	25.000
Angga Antagia	Rp	500.130
april KHAIRUNNISA SY	Rp	20.000
april 2018 DARI ADITYA ARYANDI SETIA WIBAWA	Rp	50.000
AQIL WILDA ARIEF	Rp	400.000
AQMAL NUR JIHAD	Rp	50.000
ARIEF RAHMAN HAKIM	Rp	30.000
ARIF IRVAN	Rp	1.000.212
AVINA ANIN NASIA	Rp	150.000
BERNO SYAMSUL FISAHWAN	Rp	1.000.411
BHEKTI SETYA NINGRUM Beasiswa SP Mei	Rp	125.000
BUDI KHOIRONI	Rp	200.172
Bulan april buat juli YOGI AL WENDRA	Rp	500.000
DELMAR ZAKARIA FIRDAUS	Rp	100.075
Delmar Zakaria Firdaus (zakat)	Rp	150.000
DEVI LUKITA SARI Donasi alumni	Rp	100.000
Dita Anggraini	Rp	100.000
Donasi Alumni NANANG ROSIDIN	Rp	1.800.142
Donasi april 2018 DIANA PRATIWI	Rp	150.000
DONASI AULIA QISTHI	Rp	50.000
donasi bilqish PUTRI BILQIS	Rp	200.000
donasi febrian asrul utk beasiswa NF FEBRIAN ASRUL	Rp	500.000
donasi ia ppsdms angk.v regional NOERMA PUDJI ISTYANTO	Rp	543.567
donasi maret MCM InhouseTrf DARI FAUZAN FIKRI	Rp	50.000
donasi Mei 18 MCM InhouseTrf DARI FADHLI AKBAR	Rp	150.000
Donasi Nakula7 April 2018_Radin dan Hamdan Sdr SALIM FAUZANUL I/Rp		100.000
Donasi Nakula7 April 2018_Salim dan Devlin Sdr SALIM FAUZANUL IHS/Rp		65.000
Donasi Peserta R1 Putri bulan Maret 2018	Rp	465.000
donasi ppsdms Transfer SMS DARI SCIENTIA AFIFAH TAIBAH	Rp	200.000
ENDANG RAHMAT	Rp	50.000
ERIN NUZULIA ISTIQOMAH Donasi R1Pi angkatan 6 Jakarta	Rp	1.115.000
ERIN NUZULIA ISTIQOMAH SP Erin, Nuradia, Maryam, Hanan, Abdushs/Rp		500.000
ERIN NUZULIA ISTIQOMAH SP Risza Damayanti	Rp	125.000
FACHRIZA FATHAN	Rp	100.000

FADY NOOR ILMI L (zakat)	Rp	150.182
FADY NOOR ILMI L (zakat)	Rp	150.182
FAIZAL BAGUS NUGROHO	Rp	200.000
Fajrin Rasyid	Rp	200.202
FATHIN NAUFAL NUR ISLAM	Rp	50.000
FITRI AMALIA NUR M	Rp	125.000
FITRI AMALIA NUR M	Rp	75.000
FUAD MUSHTHAFA B	Rp	100.000
GIFARI ZULKARNAEN	Rp	50.000
HAMDAN ABDULLAH PUTRA	Rp	190.000
HAMID DIMYATI	Rp	100.000
HAMZAH MUHAMMAD HAFIQ	Rp	150.000
HANIVA AZ ZAHRA	Rp	100.000
HAVID AQOMA KHOIRUDDIN Zakat	Rp	513.000
HENDRA KUSBIANTORO	Rp	250.000
HIKHMAN DWI RAHARDITO	Rp	50.000
HILDA MEIRIYANDAH Donasi	Rp	250.000
IKI HIDAYAT	Rp	100.000
Infak SABILA PUTRI DIAN	Rp	1.000.000
Infaq Rizki R1.7 untuk RK	Rp	23.500
INSANA HANDAYASRI	Rp	500.201
KHOLQILLAH ARDHIAN ILMA	Rp	20.000
M. Haris Budi	Rp	250.000
M. Ifdhal Zaky	Rp	50.000
M. Zulfitriah Rahmat	Rp	300.005
maret KHAIRUNNISA SY	Rp	20.000
MARRY COLLEENAMARRY COLLEENA	Rp	100.000
Muh. Ihsan Harahap	Rp	123.456
MUHAMMAD FADLI	Rp	400.165
MUHAMMAD AUDI MUTTAQIN	Rp	15.000
Muhammad Hanif via flip 2328429	Rp	2.000.000
MUHAMMAD MUSHADDIQ ASRI R7 Donasi Peserta	Rp	430.000
NANDAR AHMAD FAIZAL Zakat	Rp	300.000
NANIK WIJAYANTI Donasi	Rp	100.182
NISA VIDYA YUNIARTI	Rp	300.000
nizam april 18 MOH. NIZAM MUSTAQIM	Rp	125.085
nizam maret sahabat pemimpin MOH. NIZAM MUSTAQIM	Rp	125.085
NOVA KURNIAWAN	Rp	700.000
NURAINI YUWANITA WAKA	Rp	100.000

ppsdms april 2018 zakat Nizar Ihromi	Rp	1.000.000
R45 RAHADIAN DUSTRIAL	Rp	123.456
RAHMAD AGUS DWIANTO	Rp	500.062
RAHMADANI FIRMANSYAH	Rp	500.000
Transfer otomatis	Rp	500.000
RINA NOURMASARI	Rp	125.000
RISZA DAMAYANTI	Rp	125.000
RIZAL ARIF WINDRIATMOKO Sahabat pemimpin	Rp	1.000.000
Rizki Karunia Ilahi	Rp	400.100
RK_Apr18 Transfer SMS DARI RIDWAN KHARIS	Rp	225.053
RK_Mei18 Transfer SMS DARI RIDWAN KHARIS	Rp	225.053
Sahabat pemimpin bogor GUGI YOGASWARA	Rp	177.195
Sahabat RK- ILHAM FATONI	Rp	500.000
SALIM FAUZANUL IHSANI Donasi Nakula7 April 2018_Fajar	Rp	50.000
SALIM FAUZANUL IHSANI Donasi Nakula7 April 2018_Pras	Rp	20.000
SALIM FAUZANUL IHSANI Nakula7 April 2018_Alfath	Rp	25.000
sedekah MCM InhouseTrf DARI GALIH M.FATIAN	Rp	230.000
SEPTI KURNIASIH	Rp	150.000
SEPTIAN R1.6 DONASI BULANAN	Rp	500.000
SEPTIAR DWI PUTRA Sahabat Pemimpin Septiar	Rp	100.162
SIVA FAOZIAH FADIL	Rp	112.500
SIVA FAOZIAH FADIL	Rp	250.000
SP Grup Bdg kode 202 MUHAMAD FAJRIN RAS	Rp	300.202
SULISTYOWATI	Rp	100.000
SYADZA ALIFA	Rp	100.000
Trf Donasi RK 11 Mar - 10 April 2018 Transfer DARI MUJAHID	Rp	100.000
TRI AJI NUGROHO Infaq an CV Jaya Nugraha Kreasi	Rp	300.000
URUQUL NADHIF DZAKIY Donasi April 2018	Rp	50.000
YASIR ARAFAT Infaq Bulanan Alumni	Rp	200.000
YASIR MUKHTAR	Rp	375.000
YUNDA FITRIAN	Rp	300.000
ZAHRINA	Rp	100.000
zakat MUHAMMAD TAUFIQULLAH ASSYAUKANI	Rp	6.000.000
zakat VERA FEBRIA	Rp	106.017
Zakat Agung Mei 2018	Rp	250.000
zakat alumni	Rp	450.000
zakat april fikri reg 1 ang v FIKRI AULIA RACHMAN	Rp	300.000
Zakat Isna 200rb Zakat Harry 100rb HARRY SETYONO	Rp	200.000
Zakat Profesi April Transfer DARI ADHI NUGROHO	Rp	500.000

zakat purba PURBA PURNAMA	Rp	500.000
zakat Trian April 18 TRIAN HENDRO ASMORO	Rp	1.000.000
zakat WAHYU AWALUDIN	Rp	200.000
Zapro NIR plus via flip	Rp	190.335
ZIS Kurnia Fitra Utama R1.1	Rp	500.000
JUMLAH	Rp	42.411.536

DONASI INDIVIDU

PETUGAS PERPUS	Rp	900.000
2	Rp	121.535
1370010606529 1570000279225 4097662430404742	Rp	170.500
1570000279225 5221843084405575	Rp	50.005
ABDURROHMAN	Rp	100.000
AEP SAEPUDIN	Rp	200.000
Ahmad Fikri	Rp	500.150
AKBAR HARYO NUGROHO	Rp	25.000
Akbar Pranowo via Flip	Rp	50.000
ANANTAMA FAUZAN AZIM	Rp	500.000
ANTON PRAYOGA	Rp	25.000
ATM BRILINK YAYASAN BINANURUL FIKRI	Rp	50.000
ATM BRILINK YAYASAN BINANURUL FIKRI	Rp	100.000
ATM BRILINK YAYASAN BINANURUL FIKRI	Rp	100.000
ATM BRILINK YAYASAN BINANURUL FIKRI	Rp	50.005
ATMB Transfer to BSM	Rp	50.000
AWWALIATUL MUKARRO	Rp	100.000
AYU TRIWIDYARATIH	Rp	250.185
AYU TRIWIDYARATIH	Rp	250.185
Bagi hasil atau bonus	Rp	45.317
Bapak Tisin	Rp	500.000
CDT TRF BENFC BERSAMA	Rp	180.195
DARI 1330012271458 KE 1570000279225 Auto Transfer	Rp	200.000
DARI 1350010469672 KE 1570000279225 Auto Transfer	Rp	100.000
DARI 1410005230644 KE 1570000279225 Auto Transfer	Rp	100.000
Dari 3020017934nke 3070009815	Rp	250.000
DEDE RANDIAN LUBI	Rp	25.000
DIANA YUSNITA	Rp	1.000.110
Donasi PPSDMS	Rp	150.000
Donasi RK April	Rp	125.000
Donasi RK SO Apr MUHAMAD ARIFIN	Rp	500.152

Donasi RK SP Maret MUHAMAD ARIFIN	Rp	500.152
Donasi Rumah Kepemimpinan	Rp	250.000
erka	Rp	100.000
GORIS MUSTAQIM	Rp	400.192
Ibu Hizbi	Rp	300.000
Imam Fauzan Azhim via Flip	Rp	25.000
infak ppsdms April	Rp	100.000
INTERNAL TRANSFER MOBILE	Rp	18.000
LISA AMELIA	Rp	50.000
MUHAMMAD FATHAN MUBINA	Rp	1.000.000
NETI TRIWINANTI	Rp	50.000
PROF TERPADU NURUL FIKRI	Rp	28.855.304
R APRILLIANI TIRTA	Rp	200.000
RIFQI ALFIAN MAULANA	Rp	100.000
RIFQI ALFIAN MAULANA	Rp	200.000
RIFQI ALFIAN MAULANA	Rp	300.000
RIFQI ALFIAN MAULANA	Rp	100.000
RIFQI FAISAL LUTHFI	Rp	50.000
Samsul Hadi	Rp	1.000.000
sp apr 18 + donasi abang	Rp	600.281
TETI NURLATIPAH 999999999944428 BANK BTN	Rp	75.000
Transfer BSM to BSM - Mandiri	Rp	250.000
transfer dari uti SRI HARITRI UTAMI	Rp	150.000
transfer dari uti SRI HARITRI UTAMI	Rp	150.000
Transfer Priman to BSM	Rp	350.000
TRF SMS BRIS Donasi RK	Rp	150.000
UMI SOLIKHAH	Rp	100.242
VELLIA HASANAH A 999999999948637 BNI	Rp	25.000
VELLIA HASANAH A 999999999948637 BNI	Rp	25.000
WIDATUL MILLAH SH	Rp	1.000.232
zakat	Rp	290.000
zakat	Rp	185.000
Zakat + infaq PPSDMS Maret 2018	Rp	200.000
Zakat AGAM MUNAWAR	Rp	1.500.000
Zakat an Rika Lestari Lesmana	Rp	500.000
Zakat Donasi PPSDMS RAMDHAN NUGRAHA	Rp	500.000
JUMLAH	Rp	46.417.742

DONASI VIA REKENING REGIONAL 1 JAKARTA

JUMLAH	Rp	16.023.210
DONASI VIA REKENING REGIONAL 2 BANDUNG		
JUMLAH	Rp	3.350.467
DONASI VIA REKENING REGIONAL 3 YOGYAKARTA		
JUMLAH	Rp	2.245.073
DONASI VIA REKENING REGIONAL 4 SURABAYA		
JUMLAH	Rp	6.700.689
DONASI VIA REKENING REGIONAL 5 BOGOR		
JUMLAH	Rp	6.600.933
DONASI VIA REKENING REGIONAL 6 MEDAN		
JUMLAH	Rp	15.800.016
DONASI VIA REKENING REGIONAL 7 MAKASSAR		
JUMLAH	Rp	250.000
DONASI Via ATM BNI 45		
AULIA LATIFAH	Rp	50.000
AULIA LATIFAH	Rp	50.000
DITTA NISA ROFA	Rp	200.000
DWI ARIANTO NUGROHO	Rp	250.082
Firman Maulana	Rp	150.142
HERRY WIBOWO	Rp	50.000
Ibu LUTFI DEWI NIRMALA SARI	Rp	50.000
Ibu LUTFI DEWI NIRMALA SARI	Rp	50.000
Irkham dan Azzami	Rp	70.000
Ojan dan Fikri	Rp	40.000
PAUZI	Rp	250.000
PAUZI	Rp	250.000
PAUZI	Rp	250.000
SITI NONI EVITA	Rp	150.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	81.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.591

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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	35.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	300.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	220.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	300.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	81.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	5.000

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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	225.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	30.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	5.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	300.000
WAHITA DAMAYANTI	Rp	150.000
JUMLAH	Rp	26.343.852

Donasi ATM BNI Zakat

MOHAMMAD FAUZI SETIAWAN	Rp	670.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	225.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	109.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	300.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	25.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	283.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	300.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	260.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	230.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000

TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	3.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	140.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.003
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	75.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	150.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	139.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	715.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1

TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	230.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	110.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	700.000

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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	160.142
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	350.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	300.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000

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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	300.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	139.600
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.046
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.000
JUMLAH	Rp	45.094.269

ZAKAT dan WAKAF

Dana Wakaf Produktif STT	Rp	120.000.000
ADE GUSTIKA (wakaf)	Rp	1.000.000
JUMLAH	Rp	121.000.000

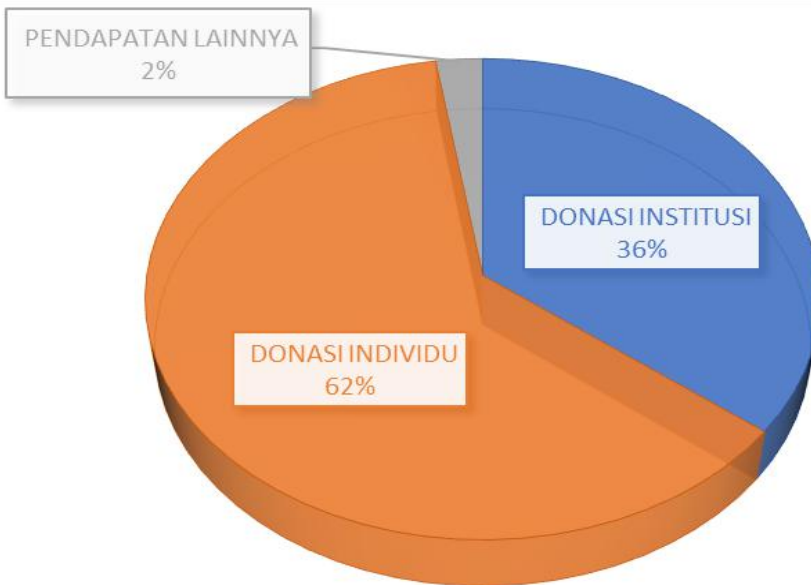
PENDAPATAN JASA

Donasi Penghimpunan LLC	Rp	
JUMLAH	Rp	0

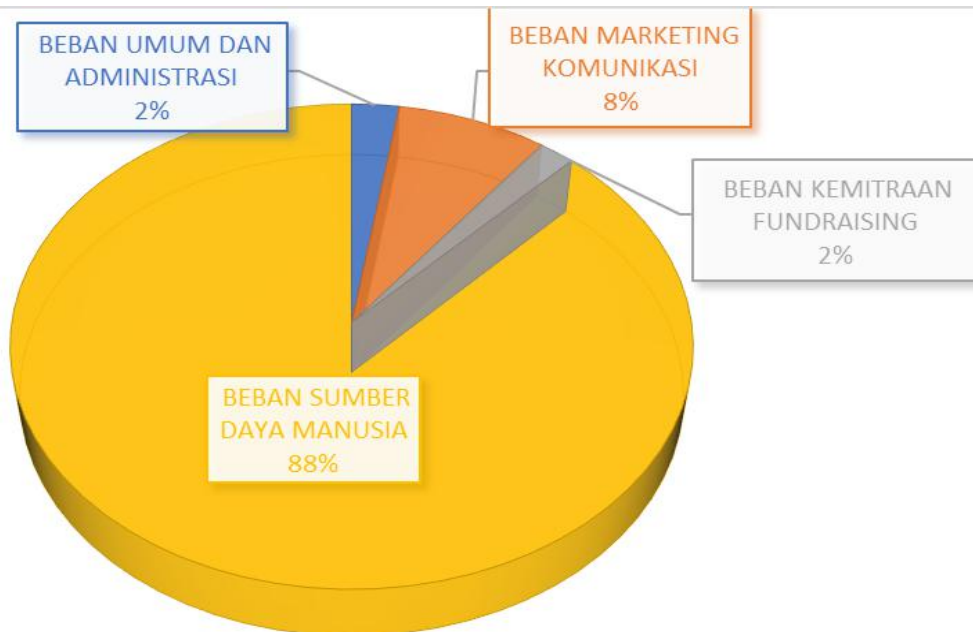
PENDAPATAN LAIN-LAIN

Donasi Infaq Ruangan	Rp	11.600.200
Penerimaan Lain-Lain (Bagi Hasil Bank, Pembelian Buku, Sebabe, dll)	Rp	2.202.953
JUMLAH	Rp	13.803.153

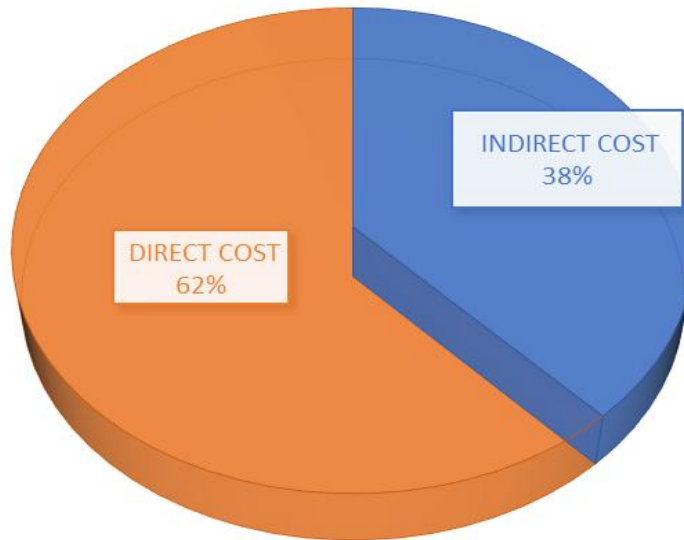
JUMLAH PENERIMAAN RK BULAN APRIL 2018	Rp	551.865.164
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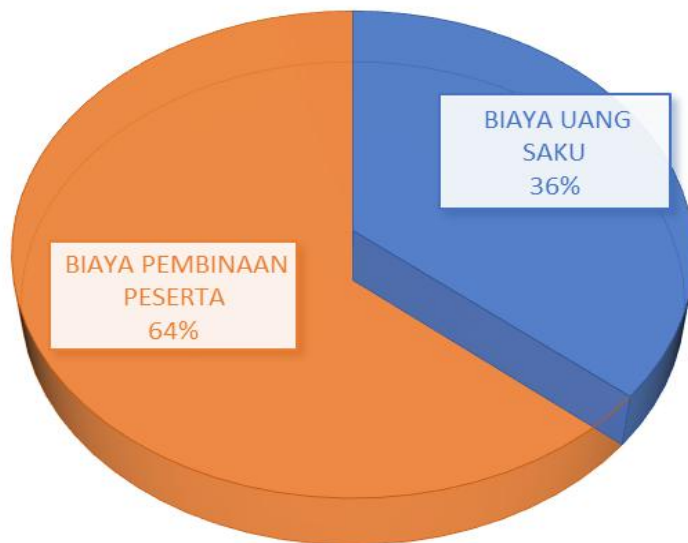
PENERIMAAN



INDIRECT COST



PENDAYAGUNAAN



DIRECT COST

