

**LAPORAN KEUANGAN RUMAH KEPEMIMPINAN
BULAN JANUARI 2018**

NO	URAIAN	JANUARI	
A	SALDO AWAL BULAN	Rp	903.053.802
B	PENERIMAAN		
	DONASI INSTITUSI	Rp	80.000.000
	DONASI INDIVIDU	Rp	246.641.314
	PENDAPATAN JASA	Rp	1.200.000
	PENDAPATAN LAINNYA	Rp	16.482.589
	JUMLAH PENERIMAAN	Rp	344.323.903
	JUMLAH SUMBER DANA (A + B)	Rp	1.247.377.705
C	PENDAYAGUNAAN		
	INDIRECT COST	Rp	209.516.679
	BEBAN UMUM DAN ADMINISTRASI	Rp	16.636.000
	BEBAN MARKETING KOMUNIKASI	Rp	6.065.000
	BEBAN KEMITRAAN FUNDRAISING	Rp	14.006.224
	BEBAN SUMBER DAYA MANUSIA	Rp	172.809.455
	DIRECT COST	Rp	291.192.687
	BIAYA UANG SAKU	Rp	128.000.000
	BIAYA PEMBINAAN PESERTA	Rp	102.741.687
	BIAYA KEGIATAN ALUMNI	Rp	-
	BIAYA ASRAMA (SEWA dan RENOVASI)	Rp	60.451.000
	JUMLAH PENDAYAGUNAAN	Rp	500.709.366
D	PENAMBAHAN HUTANG	Rp	-
E	PEMBAYARAN HUTANG	Rp	22.827.977
F	SALDO AKHIR (A+B-C+D-E)	Rp	723.840.362

LAPORAN DONASI PENERIMAAN BULAN JANUARI 2018

DONASI INSTITUSI

MEDCO	Rp	50.000.000
INDOCHITO	Rp	5.000.000
TIKI JNE	Rp	10.000.000
ZIS INDOSAT	Rp	15.000.000
JUMLAH	Rp	80.000.000

DONASI PEMBINA

ARIEF T SUROWIDJOJO	Rp	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	110.000
Enung Azizah	Rp	100.000
Fachriadi Tandjung	Rp	250.000
Ibrahim Irsyad	Rp	250.000
Lusi Cahya Pertiwi	Rp	300.000
Maghfira	Rp	100.000
Muhammad Ichsan	Rp	250.000
Nur Ihsan R	Rp	220.000
Yessy Nur Handayani	Rp	200.000
JUMLAH	Rp	4.280.050

DONASI EKSEKUTIF REGIONAL

Pauzi	Rp	50.000
Wawan Ismanto	Rp	100.000
JUMLAH	Rp	150.000

DONASI ALUMNI

a. n Eka Febrial	Rp	400.005
Adik asuh ppsdms	Rp	3.000.000
ADITYA RINUS PRATAMA PUTRA	Rp	350.000
ADLIL UMARAT	Rp	2.601.801

Ahmad Fikri	Rp	500.000
ALFAN PRESEKAL	Rp	123.456
ALFAN PRESEKAL	Rp	123.456
ANGGA LESVIAN	Rp	200.190
Angga Antagia	Rp	500.000
ARIF IRVAN	Rp	1.000.000
AULIA MAULIDA	Rp	50.000
AULIA MAULIDA	Rp	50.000
AULIA QISTHI	Rp	25.000
BERNO SYAMSUL FISAHWAN	Rp	1.000.000
bilqish donasi januari PUTRI BILQIS	Rp	200.000
BUDIMAN MAHMUD MUSTHOFA	Rp	500.000
Dallih Warviyan	Rp	500.000
DANIAL shu kopdaris 2017 utk rk	Rp	582.894
DELMAR ZAKARIA FIRDAUS	Rp	150.000
DELMAR ZAKARIA FIRDAUS	Rp	100.075
Delmar Zakaria Firdaus	Rp	200.000
Dewa R4.5 Zaqat bulanan RAHADIAN DUSTRIAL	Rp	50.000
donasi abang ok17-feb18	Rp	500.000
donasi alumni RK sby angk. V jan 18 NOERMA PUDJI ISTYANTO	Rp	394.902
DONASI BULANAN ALUMNI HARIS ASYKARI	Rp	25.000
DONASI DEC 17 JANUAR ARDIYANTO	Rp	100.000
donasi desember FAUZAN FIKRI	Rp	50.000
donasi n zakat istri NANA MULYANA	Rp	300.000
donasi pendidikan alumni FEBRIAN ASRUL	Rp	750.000
DONASI PPSDMS AWAALIATUL MUKARROMAH	Rp	100.000
DONASI RK RIRIE via FLIP	Rp	100.000
DWIKI DRAJAT GUMILAR	Rp	500.000
Eka Febrial	Rp	300.005
dan Infaq EAM	Rp	182.757
EVI DWI YANTI	Rp	50.000
FACHRIZA FATHAN	Rp	100.000
FIKRI AULIA RACHMAN	Rp	300.000
Fina Feb	Rp	50.000
FIQIH SANTOSO	Rp	10.000
FITRI AMALIA NUR M	Rp	125.000
FITRI AMALIA NUR M	Rp	75.000
GALIH NUGROHO	Rp	500.000
Gema Buana Putra	Rp	500.000

GIFARI ZULKARNAEN	Rp	100.000
GORIS MUSTAQIM	Rp	272.000
GORIS MUSTAQIM	Rp	395.000
GUGI YOGASWARA	Rp	177.195
HAMID DIMYATI	Rp	100.000
HAMZAH MUHAMMAD HAFI	Rp	200.000
HANIVA AZ ZAHRA	Rp	100.000
HAVID AQOMA KHOIRUDDIN Zakat	Rp	474.000
HIKHMAN DWI RAHARDITO	Rp	200.000
HILDA MEIRIYANDAH DonasiRK	Rp	250.000
HILMY HANIF	Rp	100.000
IKI HIDAYAT	Rp	50.000
Ilham bandung 3	Rp	350.135
infaq GALIH M.FATIAN	Rp	350.000
INSANA HANDAYASRI	Rp	500.201
INSANA HANDAYASRI	Rp	500.210
ISMAIL GHULAM HALIM	Rp	43.000
IURAN JANUARI 2018 JANUAR ARDIYANTO	Rp	100.000
IZZUDDIN ABDUL AZIZ	Rp	100.000
januari ADITYA ARYANDI SETIA WIBAWA	Rp	50.000
JIMNY HILDA FAUZIA	Rp	50.000
KHAIDIR ABY PRASETYO	Rp	200.000
KURNIA FITRA UTAMA	Rp	500.000
LOLA MULYANTIKA	Rp	50.000
M ZULFITRA RAHMAT	Rp	300.005
M. Arif Darmawan	Rp	500.000
M. Haris Budi	Rp	250.000
M. Rizki Ramadhani	Rp	500.000
M. YUDA PRADANA	Rp	40.000
M. YUSUF HASBI AVISSENA Donasi bulanan	Rp	250.000
MARDHATILLA AMALIA	Rp	500.000
MARDHATILLA AMALIA	Rp	500.000
MARRY COLLEENA	Rp	200.000
MAWLA ROBBI	Rp	250.000
MUAZ ALMUNZIRI R2.7	Rp	25.000
MUH DIMAS ARIFIN	Rp	50.005
MUHAMAD AKFAR GUMINTANG	Rp	50.000
MUHAMMAD FADLI	Rp	200.165
MUHAMMAD HANIF Sahabat Pemimpin - Hanif Angk 6. Reg 1.	Rp	3.000.000

MUHAMMAD AUDI MUTTAQIN	Rp	60.000
MUHAMMAD IFDHAL ZAKY EL	Rp	50.000
MUHAMMAD IQBAL PIRZADA	Rp	200.000
MUHAMMAD JHOVY RAHADYAN Donasi bulanan	Rp	155.000
MUHAMMAD SOLIHIN F	Rp	500.000
MUHAMMAD SYAIFUL AMRI	Rp	1.000.000
MUHAMMAD TAUFIQULLAH ASSYAUKANI	Rp	1.500.000
NANDAR AHMAD FAIZAL	Rp	600.000
NISA VIDYA YUNIARTI	Rp	300.000
NOVA KURNIAWAN	Rp	700.000
NOVIANDRI NURLAILI K	Rp	250.000
NUR HERDA WATI NISA	Rp	50.000
NURAINI YUWANITA WAKA	Rp	100.000
NURAINI YUWANITA WAKA	Rp	150.000
PAUZI	Rp	1.000.000
PAUZI	Rp	1.050.000
PAUZI	Rp	500.000
PAUZI	Rp	250.000
PAUZI	Rp	200.000
RAHMAD AGUS DWIANTO	Rp	500.000
rajif des ADITYA ARYANDI SETIA WIBAWA	Rp	50.000
RAMDHAN NUGRAHA	Rp	500.000
RANDY BASTIAN	Rp	200.000
RHAMDANI KURNIAWAN	Rp	100.000
RIDWAN FADIL ARIF	Rp	50.000
RINA NOURMASARI	Rp	125.000
RIZAL ARIF WINDRIATMOKO Sahabat pemimpin desember	Rp	1.000.000
RIZQI MUHAMMAD GHI	Rp	300.000
RK_Jan18 RIDWAN KHARIS	Rp	225.053
Ruli Aulia via Flip	Rp	200.000
sahabat pemimpin AVINA ANIN NASIA	Rp	150.000
sahabat pemimpin FAIZAL BAGUS NUGROHO	Rp	200.000
Sahabat Pemimpin Mutia Azizah	Rp	1.000.000
sahabat pemimpin nazrul R5.3 Jan	Rp	250.155
Sahabat RK- ILHAM FATONI	Rp	500.000
SALIM FAUZANUL IHSANI Donasi 19 Nakula 7 (Rombongan)	Rp	460.000
SANJOYO YANUWAR	Rp	125.085
Septian R1.6 Jakarta Putra SEPTIAN KHAIRUL MASDI	Rp	495.000
SP Aria Jan18 FEBBY ARIAWIYANA	Rp	100.005

SP Nizam Jan 2018 MOH. NIZAM MUSTAQIM	Rp	125.085
Syadza Alifa	Rp	200.000
TEGAR HAMZAH ASADULLAH	Rp	250.361
Towy Aryanosa	Rp	500.132
TRI ALI HERVIANSYAH	Rp	100.000
URUQUL NADHIF DZAKIY Donasi Januari 2018	Rp	50.000
Widio Wize	Rp	250.000
WIDIO WIZE ANANDA ZEN	Rp	150.000
YASIR ARAFAT	Rp	100.000
Yogi Alwendra	Rp	500.000
Zakat 800 IS 200 TRIAN HENDRO ASMORO	Rp	1.000.000
Zakat Alumni an Nofri Hasanudin	Rp	194.051
zakat AriefRP ARIEF RAKHMAN PRAB	Rp	500.000
zakat donasi VERA FEBRIA	Rp	110.000
Zakat Isna 200rb Zakat Harry 100rb HARRY SETYONO	Rp	300.000
zakat januari YUSUF HASAN HABIBIE	Rp	300.000
Zakat Profesi Adhi Nugroho R1.3 ADHI NUGROHO	Rp	330.000
Zakat Profesi an Aditya Cahya Saputra	Rp	500.000
ZAKAT PROFESI UTI NILAM SARI	Rp	325.000
zakat purba PURBA PURNAMA	Rp	750.000
ZAKAT RK SIVA FAOZIAH FADIL	Rp	112.500
zakat WAHYU AWALUDIN	Rp	200.000
ZAKAT WILDAN ALFIAN NOOR	Rp	100.000
Zakat_RK RIDWAN KHARIS	Rp	500.053
JUMLAH	Rp	51.638.937

DONASI INDIVIDU

1570000279225 4097662430404742	Rp	225.000
1570000279225 4097662471590383	Rp	100.000
1570000279225 4097662471590383	Rp	100.000
1570000279225 6013010812985530	Rp	100.000
1570000279225 4097663101533975	Rp	100.000
1570000279225 4097663101533975	Rp	100.000
9000029209591 1570000279225 4097663109550369	Rp	150.000
ANANTAMA FAUZAN AZIM	Rp	450.000
ATMB Transfer to BSM	Rp	100.000
ATMB Transfer to BSM	Rp	350.000
ATMB Transfer to BSM	Rp	50.000
ATMB Transfer to BSM	Rp	50.000

ATMB Transfer to BSM	Rp	300.000
Auto Transfer	Rp	500.000
Auto Transfer	Rp	200.000
AYU TRIWIDYARATIH	Rp	250.185
AYU TRIWIDYARATIH	Rp	250.135
CDT TRF BENFC BERSAMA	Rp	50.000
Donasi bulan Januari CHALIS SETYADI	Rp	200.000
donasi DEDE MIFTAHUL ANWAR	Rp	200.000
donasi M ROISUL AKBAR ISLAMI	Rp	50.000
Donasi RK	Rp	50.000
Donasi RK	Rp	100.000
Donasi Rumah Kepemimpinan	Rp	250.000
Donasi Sahabat Pemimpin Winursita	Rp	100.000
FITRAH	Rp	25.025
HAFIZHAH AZ AHRA BTPN	Rp	375.000
Infaq RK Januari 2017	Rp	125.000
IRSYAAD SUHARYAD	Rp	90.450
KHOIRUL ZADID	Rp	50.000
LAILY SEPTI WIDYA	Rp	500.000
MARIAM ANINDITA	Rp	80.000
MUHAMMAD MUSHADDIQ utk Rumah Kepemimpinan Mks	Rp	2.780.882
NAILA MUNDJIOHATUT	Rp	1.500.000
NETI TRIWINANTI	Rp	50.000
NUR IHSAN ROBBIYANTO SP Nurihsan dkk Januari 2018	Rp	1.000.070
Payment TRF FR SETTLEMENT TRX CIMBNIAGA290118 JAKARTA	Rp	45.000
PETUGAS PERPUS	Rp	900.000
ppsdms jan 2018 KHOIRIYATI KUSUMANINGTYAS	Rp	1.000.000
PRMA CR Transf 1570000279225 6019002661038085	Rp	1.000.000
Radin pendriya	Rp	50.000
RIA IRWINA SAVITRI	Rp	800.000
RIFQI ALFIAN MAULANA	Rp	100.000
RIFQI ALFIAN MAULANA	Rp	100.000
RIFQI ALFIAN MAULANA	Rp	200.000
RIFQI FAISAL LUTHFI	Rp	80.000
ROBBY FIRLIANDOKO	Rp	80.000
Sahabat Pemimpin	Rp	1.000.000
SETOR TUNAI	Rp	200.000
SP Jan 2018	Rp	500.281
SRI HARITRI UTAMI	Rp	100.000

SWITCHING CR	Rp	1.500.000
SYAMSUL HADI	Rp	1.000.032
Transfer BSM to BSM - Mandiri	Rp	100.000
Transfer BSM to BSM - Mandiri	Rp	200.000
Transfer otomatis	Rp	100.000
Transfer otomatis	Rp	100.000
TRF ATM BERSAMA	Rp	2.000.000
TRF SMS BRIS ATM	Rp	100.000
TRF SMS BRIS Donasi RK	Rp	100.000
Yayasan Bina Nurul Fikri	Rp	150.000
YUDI MAHATMA	Rp	523.310
YUDI MAHATMA	Rp	796.388
YUDI MAHATMA	Rp	1.626.213
Zakat AGAM MUNAWAR	Rp	1.800.000
zakat dec	Rp	400.000
Zakat Des-Jan	Rp	2.100.000
zakat jan	Rp	460.000
JUMLAH	Rp	30.162.971
DONASI VIA REKENING REGIONAL 1 JAKARTA		
JUMLAH	Rp	28.724.437
DONASI VIA REKENING REGIONAL 2 BANDUNG		
JUMLAH	Rp	6.285.247
DONASI VIA REKENING REGIONAL 3 YOGYAKARTA		
JUMLAH	Rp	2.775.573
DONASI VIA REKENING REGIONAL 4 SURABAYA		
JUMLAH	Rp	20.751.284
DONASI VIA REKENING REGIONAL 5 BOGOR		
JUMLAH	Rp	950.087
DONASI VIA REKENING REGIONAL 6 MEDAN		
JUMLAH	Rp	13.170.000
DONASI VIA REKENING REGIONAL 7 MAKASSAR		
JUMLAH	Rp	250.000

DONASI Via ATM BNI 45

ANNISA FIRLANI	Rp	20.000
DIAJENG CITHA WIDYASARI BESISWA PPSDMS NF	Rp	2.000.000
DWI ARIANTO NUGROHO	Rp	250.082
ERNAWATI	Rp	500.000
Firman	Rp	300.000
FUAD MUSHTHAFA B	Rp	100.000
SARAH KARTIKA PRATIWI	Rp	300.000
SITI NONI EVITA	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	600.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	25.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	25.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000

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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	20.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	2.500
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	33.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	99.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	22.222
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	7.121
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	120.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	5.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	81.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500
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	200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	30.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	150.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	40.031
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	38.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	20.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
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	20.000
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	5.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	5.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	35.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	150.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	25.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	81.000
JUMLAH	Rp	36.506.246

Donasi ATM BNI Zakat

Bpk ASHIF AMINULLOH FATHNAN zakat mal	Rp	500.000
MOHAMMAD FAUZI SETIAWAN	Rp	770.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	17.000
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	1.000
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	150.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	120.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000.000
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	50.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	150.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.091
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	5.000

TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	5.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	5.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	150.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	25.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	700.000
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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	1.000.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.001
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	40.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	90.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	350.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	75.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	300.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	2.000.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	5.000

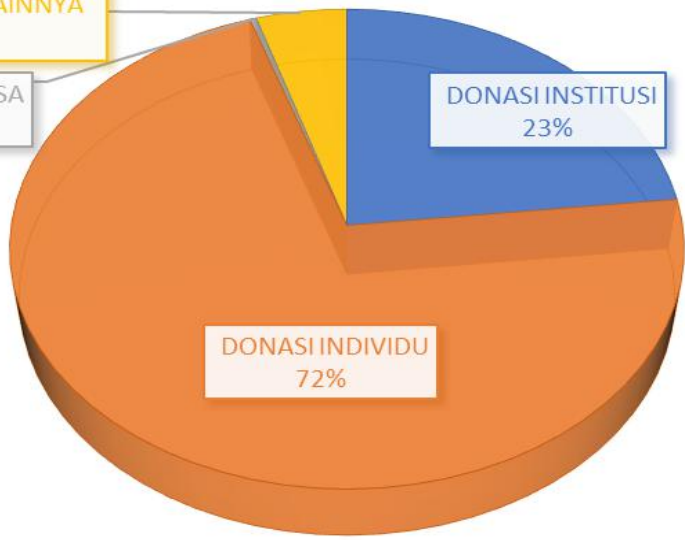
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
Zulaikha (Bpk Rusydi)	Rp	500.013
JUMLAH	Rp	45.996.482
 ZAKAT		
	Rp	
	Rp	
	Rp	
JUMLAH	Rp	0
 PENDAPATAN JASA		
Donasi Penghimpunan LLC	Rp	1.200.000
JUMLAH	Rp	1.200.000
 PENDAPATAN LAIN-LAIN		
Pendapatan sewa	Rp	11.450.200
Penerimaan Lain-Lain (Bagi Hasil Bank, Pembelian Buku, Sebabe, dll)	Rp	5.032.389
JUMLAH	Rp	16.482.589
 JUMLAH PENERIMAAN RK BULAN JANUARI 2018	Rp	344.323.903

PENDAPATAN LAINNYA
5%

PENDAPATAN JASA
0%

DONASI INSTITUSI
23%

DONASI INDIVIDU
72%



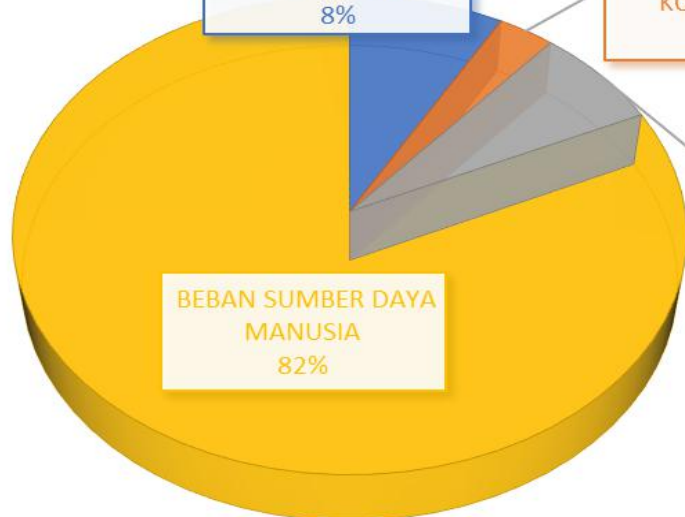
PENERIMAAN

BEBAN UMUM DAN ADMINISTRASI
8%

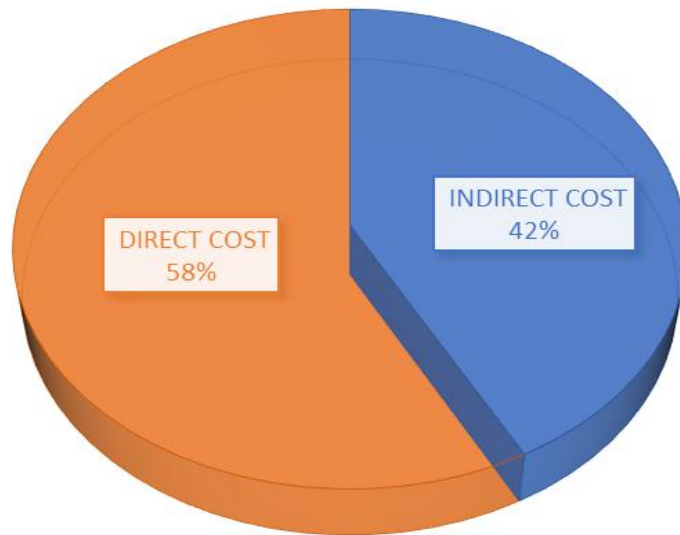
BEBAN MARKETING KOMUNIKASI
3%

BEBAN KEMITRAAN FUNDRAISING
7%

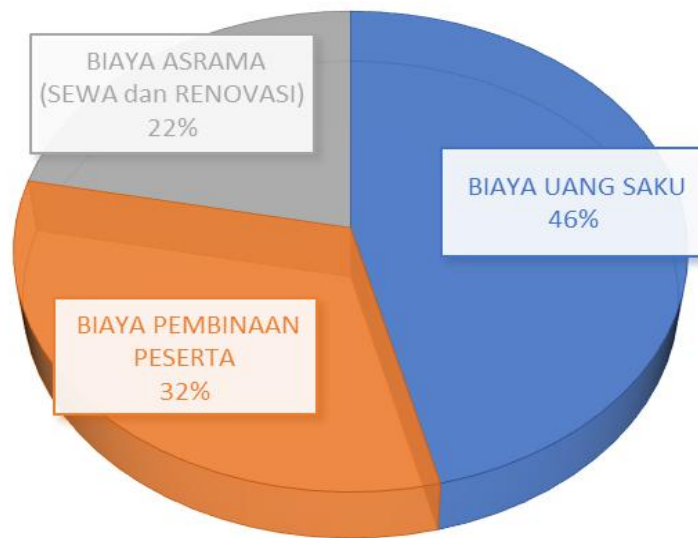
BEBAN SUMBER DAYA MANUSIA
82%



INDIRECT COST



PENDAYAGUNAAN



DIRECT COST

