

**LAPORAN KEUANGAN RUMAH KEPEMIMPINAN  
BULAN MARET 2018**

NO	URAIAN	MARET	
<b>A</b>	<b>SALDO AWAL BULAN</b>	<b>Rp</b>	<b>671.663.576</b>
<b>B</b>	<b>PENERIMAAN</b>		
	DONASI INSTITUSI	Rp	80.000.000
	DONASI INDIVIDU	Rp	260.327.810
	PENDAPATAN JASA	Rp	4.350.000
	PENDAPATAN LAINNYA	Rp	13.077.761
	<b>JUMLAH PENERIMAAN</b>	<b>Rp</b>	<b>357.755.571</b>
	<b>JUMLAH SUMBER DANA (A + B)</b>	<b>Rp</b>	<b>1.029.419.147</b>
<b>C</b>	<b>PENDAYAGUNAAN</b>		
	<b>INDIRECT COST</b>	<b>Rp</b>	<b>222.091.884</b>
	BEBAN UMUM DAN ADMINISTRASI	Rp	42.237.894
	BEBAN MARKETING KOMUNIKASI	Rp	3.407.000
	BEBAN KEMITRAAN FUNDRAISING	Rp	-
	BEBAN SUMBER DAYA MANUSIA	Rp	176.446.990
	<b>DIRECT COST</b>	<b>Rp</b>	<b>254.786.638</b>
	BIAYA UANG SAKU	Rp	127.500.000
	BIAYA PEMBINAAN PESERTA	Rp	126.738.638
	BIAYA KEGIATAN ALUMNI	Rp	548.000
	BIAYA ASRAMA (SEWA dan RENOVASI)	Rp	-
	<b>JUMLAH PENDAYAGUNAAN</b>	<b>Rp</b>	<b>476.878.522</b>
<b>D</b>	<b>PENAMBAHAN HUTANG</b>	<b>Rp</b>	<b>-</b>
<b>E</b>	<b>PEMBAYARAN HUTANG</b>	<b>Rp</b>	<b>22.827.977</b>
<b>F</b>	<b>SALDO AKHIR (A+B-C+D-E)</b>	<b>Rp</b>	<b>529.712.648</b>

## LAPORAN DONASI PENERIMAAN BULAN MARET 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
<b>JUMLAH</b>	<b>Rp</b>	<b>80.000.000</b>

### DONASI PEMBINA

ARIEF T SUROWIDJOJO	Rp	5.000.000
Laksda TNI (Purn.) Husein Ibrahim, MBA (Wakaf Asrama Bogor)	Rp	15.000.000
<b>JUMLAH</b>	<b>Rp</b>	<b>20.000.000</b>

### 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
Yessy Nur Handayani	Rp	200.000
<b>JUMLAH</b>	<b>Rp</b>	<b>4.190.050</b>

### DONASI EKSEKUTIF REGIONAL

Pauzi	Rp	50.000
Wawan Ismanto	Rp	100.000
<b>JUMLAH</b>	<b>Rp</b>	<b>150.000</b>

### DONASI ALUMNI

2 pcs bangku reg bandung from febrian   FEBRIAN ASRUL	Rp	200.000
Aang Sanjaya	Rp	100.192
ADLIL UMARAT	Rp	1.475.000

ANGGA LESVIAN	Rp	200.190
ARIF IRVAN	Rp	1.000.212
AULIA LATIFAH	Rp	30.000
AVINA ANIN NASIA	Rp	150.000
AWWALIATUL MUKARRO	Rp	100.000
BERNO SYAMSUL FISAHWAN	Rp	1.000.411
BHEKTI SETYA NINGRUM   SP April	Rp	125.000
Buat juki bang fathan  YOGI AL WENDRA	Rp	500.000
BUDI KHOIRUNI	Rp	200.172
BUDIMAN MAHMUD MUSTHOFA	Rp	500.000
DEDE MIFTAHUL ANWAR   donasi	Rp	300.000
Dewa R4.5 Zaqat bulanan RAHADIAN DUSTRIAL	Rp	123.456
DHANITA FAUZIAH UL	Rp	1.000.000
DIANA PRATIWI   Donasi maret 2018	Rp	150.000
DIANA YUSNITA	Rp	1.000.110
DIMAS AGUNG SAPUTRA	Rp	1.000.000
DITA ANGGRAINI   SP Maret	Rp	100.000
donasi alumni   MUHAMMAD ZIA ANGGIAWAN	Rp	500.000
donasi Bilqish   PUTRI BILQIS	Rp	200.000
donasi bulan April FADHLI AKBAR	Rp	150.000
donasi ia rk sby angkatan v bln maret 20   NOERMA PUDJI ISTYANTO	Rp	686.320
donasi ifah jay   SCIENTIA AFIFAH TAIBAH	Rp	400.000
donasi Maret 2018   FADHLI AKBAR	Rp	300.000
Donasi RK Feb-Mar 2018   MUJAHID	Rp	100.000
DONASI RK RIO TRIMONO	Rp	200.000
DWI ARIANTO NUGROHO	Rp	250.082
DWIKI DRAJAT GUMILAR	Rp	800.000
ERIN NUZULIA ISTIQOMAH   Donasi R1Pi Angkatan 6	Rp	655.000
ERIN NUZULIA ISTIQOMAH   SP Erin, Abdushshabur, Nuradia, Maryam, HRp	Rp	500.000
ERIN NUZULIA ISTIQOMAH   SP Risza Damayanti	Rp	125.000
FACHRIZA FATHAN	Rp	100.000
FADY NOOR ILMI L	Rp	150.000
FAIZAL BAGUS NUGROHO	Rp	200.072
FITRI AMALIA NUR M	Rp	175.000
Grup #5 : M Haris Budi	Rp	250.000
GUGI YOGASWARA	Rp	177.195
Hamba Allah	Rp	225.000
HAMID DIMYATI	Rp	100.000
HANIVA AZ ZAHRA	Rp	100.000

HAVID AQOMA KHOIRUDDIN	Rp	510.000
HIKHMAN DWI RAHARDITO	Rp	50.000
HILDA MEIRIYANDAH   Donasi Widio Wize	Rp	250.000
IDA FAUZIAH	Rp	150.000
IKI HIDAYAT	Rp	100.192
Infak SABILA PUTRI DIAN	Rp	1.000.000
INSANA HANDAYASRI	Rp	500.000
ISMAIL GHULAM HALIM	Rp	100.000
KHOLQILLAH ARDHIAN ILMA   Donasi RK Maret	Rp	20.000
LAILY SEPTI WIDYA	Rp	500.000
Luqman Fikri Amrullah	Rp	20.000
M AZNAN FIRMANSYAH B   Sahabat pemimpin	Rp	150.102
mar 2018   ADITYA ARYANDI SETIA WIBAWA	Rp	50.000
MARDHATILLA AMALIA	Rp	500.000
MAWLA ROBBI	Rp	250.000
MUHAMMAD AUDI MUTTAQIN	Rp	20.000
MUHAMMAD IFDHAL ZAKY EL	Rp	70.000
MUHAMMAD SYAIFUL A	Rp	1.200.000
MUHAMMAD SYAIFUL AMRI	Rp	1.200.000
MUHAMMAD TAUFIQULLAH ASSYAUKANI	Rp	1.500.000
NANDAR AHMAD FAIZAL   Zakat an Nandar Ahmad Faizal 300.000, Dona	Rp	1.300.000
NISA VIDYA YUNIARTI	Rp	350.000
NOVA KURNIAWAN	Rp	700.000
NUR HERDA WATI NISA	Rp	75.000
NURAINI YUWANITA WAKA	Rp	100.000
PAUZI	Rp	500.000
PAUZI	Rp	250.000
PAUZI	Rp	250.000
PAUZI	Rp	250.000
R1.5.Pa   ALFAN PRESEKAL	Rp	123.456
RAHMAD AGUS DWIANTO	Rp	500.062
RAHMADANI FIRMANSYAH	Rp	500.222
RANDY BASTIAN	Rp	200.000
RHAMDANI KURNIAWAN	Rp	150.000
RHAMDANI KURNIAWAN	Rp	100.000
RIZAL ARIF WINDRIATMOKO   Sahabat pemimpin	Rp	1.000.000
RIZQI MUHAMMAD GHI	Rp	300.000
RK_Mar18   RIDWAN KHARIS	Rp	225.053
RONA CAHYANTARI MERDU	Rp	50.000

SAHABAT PEMIMPIN ANDY TIRTA	Rp	500.000
SAHABAT PEMIMPIN ANDY TIRTA	Rp	1.500.000
Sahabat RK- ILHAM FATONI	Rp	500.000
SALIM FAUZANUL IHSANI   Donasi Nakula 7 (Devlin)	Rp	15.000
SALIM FAUZANUL IHSANI   Donasi Nakula 7 Duo Ibnu (Asyirin dan Fajri)	Rp	80.000
SALIM FAUZANUL IHSANI   Donasi Nakula7 (Pras)	Rp	20.000
SALIM FAUZANUL IHSANI   Donasi Nakula7 Maret 2018	Rp	487.500
SALIM FAUZANUL IHSANI   Donasi Nakula7 Maret 2018	Rp	20.000
SANJOYO YANUWAR	Rp	125.075
SARI HAERUNNISA	Rp	600.000
SARI HAERUNNISA	Rp	1.200.000
SENDI RAMDHANI   Maret	Rp	50.000
Septian R1.6 Jakarta Putra   SEPTIAN KHAIRUL MASDI	Rp	500.000
SEPTIAR DWI PUTRA Sahabat Pemimpin Septiar	Rp	100.162
SIVA FAOZIAH FADIL	Rp	112.500
SP APRIL RINA NOURMASARI	Rp	125.000
SP Aria R5RFeb18   FEBBY ARIAWIYANA	Rp	100.000
SP BULAN APRIL 2018 FITRI AMALIA NUR M	Rp	125.000
SP Grup Bdg kode 202 MUHAMAD FAJRIN RAS	Rp	300.202
SPFeb Irsyaad dita abdurrahman	Rp	300.100
SWITCHING CR	Rp	1.500.000
SWITCHING CR	Rp	1.500.000
TEGAR HAMZAH ASADULLAH	Rp	250.361
TEUKU IBNU SINA	Rp	215.500
TITO YANUAR AKBAR	Rp	250.000
TITO YANUAR AKBAR	Rp	250.000
TRI ALI HERVIANSYAH   Donasi bulanan	Rp	150.000
TRI ALI HERVIANSYAH   Zakat Profesi bulanan	Rp	100.000
Trian Zakat via Flip	Rp	800.000
URUQUL NADHIF DZAKIY   Donasi asrama maret 2018	Rp	50.000
WANDA YUSUF ALVIAN	Rp	100.072
YUNDA FITRIAN	Rp	300.000
ZAHRINA	Rp	100.000
zakat istri dan donasi   NANA MULYANA	Rp	400.000
zakat istri n donasi   NANA MULYANA	Rp	400.000
zakat maal   YUSUF HASAN HABIBIE	Rp	300.000
Zakat Profesi Adhi Nugroho R1.3   ADHI NUGROHO	Rp	330.000
ZAKAT PROFESI UTI NILAM SARI	Rp	325.000
zakat purba PURBA PURNAMA	Rp	500.000

ZAKAT RAMDHAN RAMDHAN NUGRAHA	Rp	500.000
zakat WAHYU AWALUDIN	Rp	200.000
ZAKAT YASIR MUKHTAR	Rp	320.000
Zapro NIR dn Infaq via Flip	Rp	184.278
<b>JUMLAH</b>	<b>Rp</b>	<b>46.448.249</b>

#### **DONASI INDIVIDU**

424	Rp	300.000
1220007802997 1570000279225 4097663101383660	Rp	200.202
1370010606529 1570000279225 4097662430404742	Rp	90.000
1660002148062 1570000279225 4097663101533975	Rp	100.192
ABDURROHMAN	Rp	100.000
ADIPUJA RAHMADINAT	Rp	200.000
AKMAL ASHIDIQY	Rp	150.000
ALIF ROBATH SAFIU	Rp	100.000
ALIF ROBATH SAFIU	Rp	100.000
AMATULLAH MUFIDAH	Rp	75.000
ANANTAMA FAUZAN AZIM	Rp	500.000
ANDI AHMAD RIFA I	Rp	100.000
APRILIA RAMA FARI	Rp	1.750.000
ATMB trf Credt 60170100 /0000891190/ATB-0000000000011	Rp	500.150
AYU TRIWIDYARATIH	Rp	250.185
DARI 1240005437273 KE 1570000279225 Auto Transfer	Rp	500.000
DARI 1330012271458 KE 1570000279225 Auto Transfer	Rp	200.000
Auto Transfer	Rp	100.000
DARI 1410005230644 KE 1570000279225 Auto Transfer	Rp	100.000
donasi	Rp	150.000
donasi RK MUHAMAD ARIFIN	Rp	500.152
FERDY SEPTIAN ELDI	Rp	150.000
fina   ADAM RACHMAT	Rp	50.000
infak ppsdms maret	Rp	100.000
Kontribus Jamu Onthel R2	Rp	1.000.000
MUHAMMAD FATHAN MUBI	Rp	900.000
Muhammad Yuda Pradana	Rp	30.000
PETUGAS PERPUS	Rp	900.000
PRMA CR Transf 1570000279225 4661601001820056	Rp	165.051
RIFQI ALFIAN MAULANA	Rp	100.000
RIFQI ALFIAN MAULANA	Rp	100.000
RIFQI ALFIAN MAULANA	Rp	100.000

RIFQI ALFIAN MAULANA	Rp	100.000
RIFQI FAISAL LUTHFI	Rp	90.000
SAEFUL RIZAL	Rp	400.000
SAMSUL HADI	Rp	2.000.032
sp mar 18 & donasi abang	Rp	600.281
SRI HARITRI UTAMI	Rp	100.000
Transfer BSM to BSM - Mandiri	Rp	755.000
Transfer BSM to BSM - Mandiri	Rp	350.000
Transfer Prima to BSM	Rp	500.000
Transfer Priman to BSM	Rp	500.130
TRANSFERWISE LTD - 028	Rp	365.408
TRF ATM BRILINK	Rp	30.000
TRF ATM BRILINK	Rp	100.000
TRF SMS BRIS Donasi RK	Rp	100.000
WIDATUL MILLAH SH	Rp	1.000.232
<b>JUMLAH</b>	<b>Rp</b>	<b>16.652.015</b>

**DONASI VIA REKENING REGIONAL 1 JAKARTA**

**JUMLAH** Rp **26.129.437**

**DONASI VIA REKENING REGIONAL 2 BANDUNG**

**JUMLAH** Rp **2.450.000**

**DONASI VIA REKENING REGIONAL 3 YOGYAKARTA**

**JUMLAH** Rp **3.195.073**

**DONASI VIA REKENING REGIONAL 4 SURABAYA**

**JUMLAH** Rp **25.003.981**

**DONASI VIA REKENING REGIONAL 5 BOGOR**

**JUMLAH** Rp **9.050.107**

**DONASI VIA REKENING REGIONAL 6 MEDAN**

**JUMLAH** Rp **19.350.000**

**DONASI VIA REKENING REGIONAL 7 MAKASSAR**

**JUMLAH** Rp **250.000**

**DONASI Via ATM BNI 45**

DITTA NISA ROFA	Rp	200.000
FUAD MUSHTHAFA B	Rp	100.000
HAMZAH MUHAMMAD HAFIQ	Rp	100.000
PRADINA PARAMITHA   Donasi bulan Maret-Desember 2018	Rp	1.000.000
SUKRESNO PAUJI	Rp	900.182
SYADZA ALIFA	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1
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	55.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	5.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	10.000
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TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	20.000
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TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	75.000



TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	350.000
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TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	50.000
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TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	300.005
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TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	280
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	25.000
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	3.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	5.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	35.000
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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	1
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1
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	5.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	20.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	5.523
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	25.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	81.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	5.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	20.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	220.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	125.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	5.000
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	75.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	20.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	40.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	350.000
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	50.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.000.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	33.000
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	5.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	2.000.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	10.000

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	1
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	110.000
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	5.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	45.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	233
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	22.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	400.000
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	50.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	5.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	20.000
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	150.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	168
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
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	200.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.500.000
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	200.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	81.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	425.000
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	25.000

TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
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	1.000.000
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	33.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	20.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	99.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	25.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	752
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	75.000
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	20.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	30.000
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TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	18.799
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	88.500
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
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	225.000
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	1.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	37.250
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	20.000
<b>JUMLAH</b>	<b>Rp</b>	<b>25.715.050</b>

**Donasi ATM BNI Zakat**

ASHIF AMINULLOH FATHNAN   Zakat Hamba Allah	Rp	500.000
HENY SUSEANI PANGAST **	Rp	1.000.000
MOHAMMAD FAUZI SETIAWAN	Rp	716.931
MUHAMMAD NOER REHAN	Rp	150.000
THORIQ SALAFI	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	200.000
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
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.626.638
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	25.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	125.000
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	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	307.559
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	80.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	125.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	300.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	300.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	225.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	550.000
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	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	250.000
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	200.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000

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	10.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	150.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	425.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	38.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	50.000
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	150.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	90.625
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	150.142
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	350.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	300.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	300.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	67.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	2.000
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	330.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	3.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.000.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	2.000.000
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	202.000
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	200.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	250.000

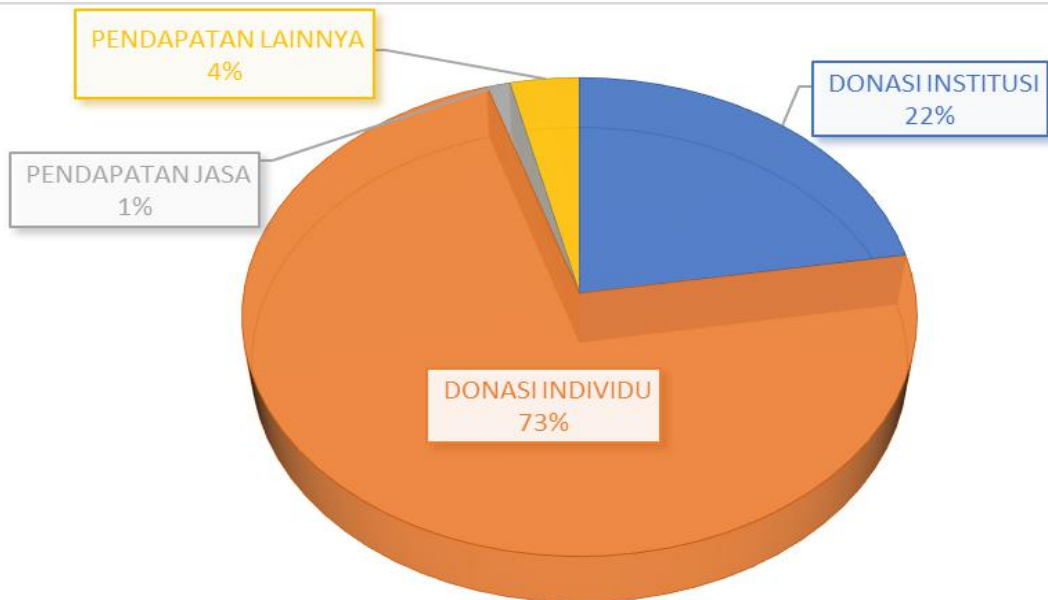
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	25.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	15.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	75.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	225.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	125.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	2.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	125.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	275.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.500
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	350.000
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	438.750
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	93.750
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	300.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	10.000
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
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	145.497
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.000.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	13.750
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	10.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	2.500.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	20.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	20.000



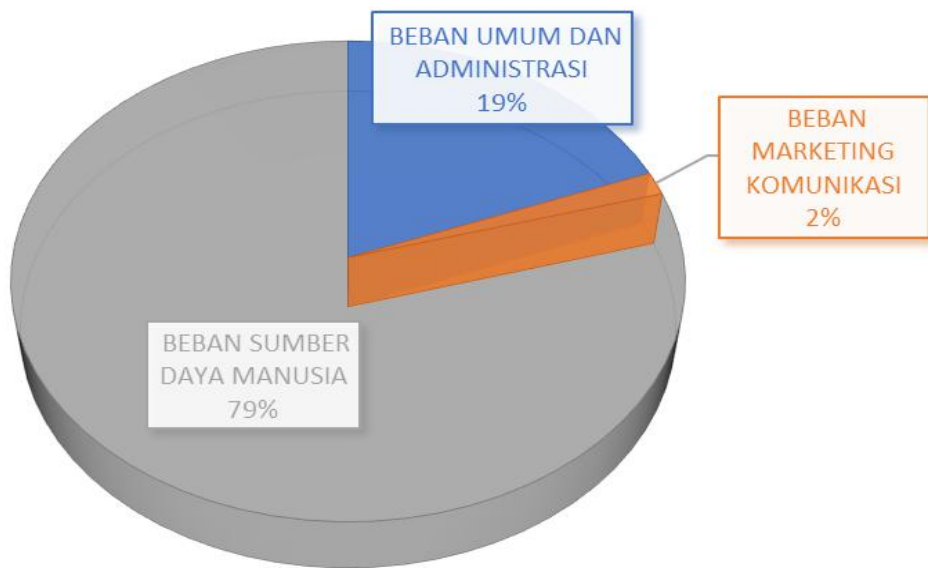
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TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	120.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.000.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.000
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	600.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	135.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	105.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	150.000
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	160.142
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	380.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	300.000
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	1.100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.000.080
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	170.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	400.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	120.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	25.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	750.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	600.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	375.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	375.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	500
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.000.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	350.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	17.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	150.000

TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.000
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	500.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	5.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	35.625
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	300.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	5.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	78.750
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	87.500
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	10.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	148.600
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	450.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	228.500
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	300.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.500.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	400.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	10.000.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	275.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	400.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	335.000
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	1.500.000

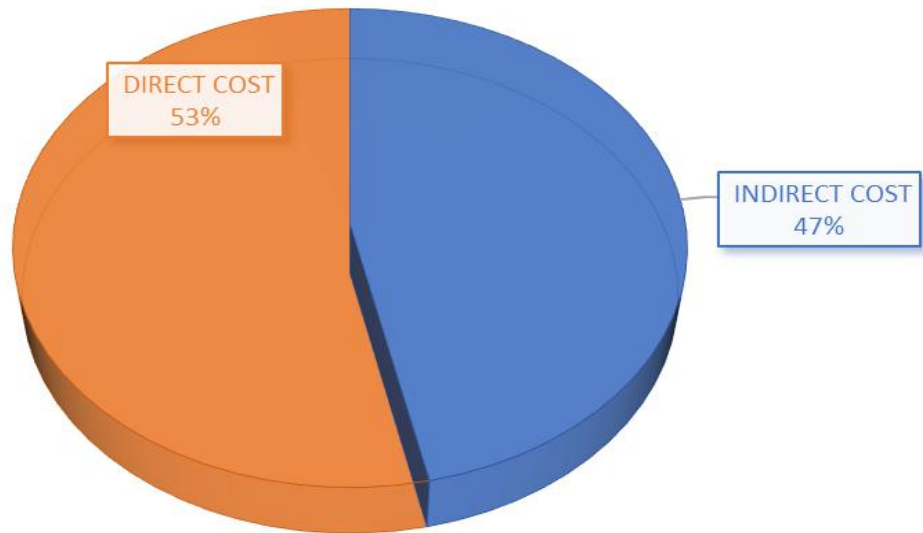
TRF/PAY/TOP-UP ECHANNEL   6010043330000001	Rp	200.000
<b>JUMLAH</b>	<b>Rp</b>	<b>59.743.848</b>
<b>ZAKAT dan WAKAF</b>		
Wakaf Asrama R5 an Fauzan Muzakki	Rp	100.000
zakat + renov ppsdms mar 2018   KHOIRIYATI KUSUMANINGTYAS	Rp	1.500.000
Zakat Agung Supriyadi bulan Maret	Rp	400.000
<b>JUMLAH</b>	<b>Rp</b>	<b>2.000.000</b>
<b>PENDAPATAN JASA</b>		
Donasi Penghimpunan LLC	Rp	4.350.000
<b>JUMLAH</b>	<b>Rp</b>	<b>4.350.000</b>
<b>PENDAPATAN LAIN-LAIN</b>		
Donasi Infaq Ruangan	Rp	5.687.700
Penerimaan Lain-Lain (Bagi Hasil Bank, Pembelian Buku, Sebabe, dll)	Rp	7.390.061
<b>JUMLAH</b>	<b>Rp</b>	<b>13.077.761</b>
<b>JUMLAH PENERIMAAN RK BULAN MARET 2018</b>	<b>Rp</b>	<b>357.755.571</b>



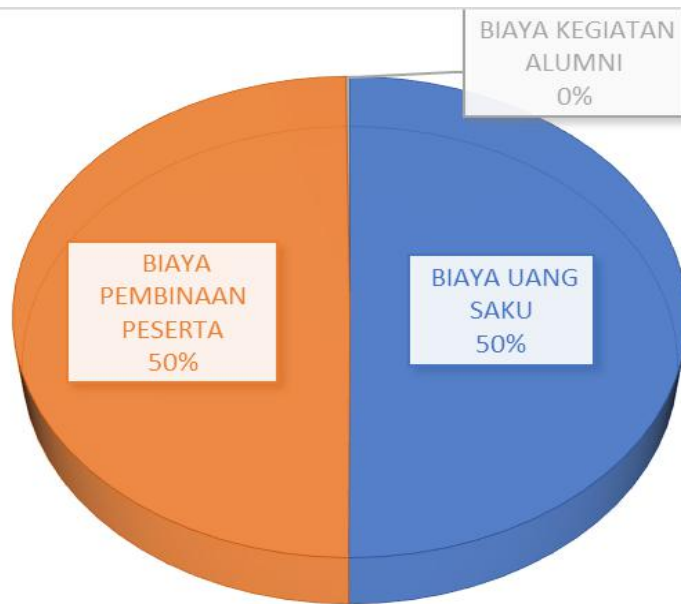
### PENERIMAAN



### INDIRECT COST



### **PENERIMAAN**



### **DIRECT COST**

