

**LAPORAN KEUANGAN RUMAH KEPEMIMPINAN
BULAN MEI 2018**

NO	URAIAN	MEI	
A	SALDO AWAL BULAN	Rp	464.907.217
B	PENERIMAAN		
	DONASI INSTITUSI	Rp	343.094.989
	DONASI INDIVIDU	Rp	315.886.604
	PENDAPATAN JASA	Rp	-
	PENDAPATAN LAINNYA	Rp	16.509.373
	JUMLAH PENERIMAAN	Rp	675.490.966
	JUMLAH SUMBER DANA (A + B)	Rp	1.140.398.183
C	PENDAYAGUNAAN		
	INDIRECT COST	Rp	223.194.851
	BEBAN UMUM DAN ADMINISTRASI	Rp	22.718.400
	BEBAN MARKETING KOMUNIKASI	Rp	13.611.000
	BEBAN KEMITRAAN FUNDRAISING	Rp	3.005.248
	BEBAN SUMBER DAYA MANUSIA	Rp	183.860.203
	DIRECT COST	Rp	128.916.979
	BIAYA UANG SAKU	Rp	-
	BIAYA PEMBINAAN PESERTA	Rp	128.916.979
	BIAYA KEGIATAN ALUMNI	Rp	-
	BIAYA ASRAMA (SEWA dan RENOVASI)	Rp	-
	JUMLAH PENDAYAGUNAAN	Rp	352.111.830
D	PENAMBAHAN HUTANG	Rp	-
E	PEMBAYARAN HUTANG	Rp	22.827.977
F	WAKAF PRODUKTIF	Rp	120.000.000
G	SALDO AKHIR (A+B-C+D-E-F)	Rp	765.458.376

LAPORAN DONASI PENERIMAAN BULAN MEI 2018

DONASI INSTITUSI

MEDCO	Rp	50.000.000
TIKI JNE	Rp	10.000.000
Dividen PT LMS tahun2017	Rp	95.894.989
PT BANK SYARIAH M 40574 PMB DAN AMP PNGLO 287 MHS DH	Rp	172.200.000
ZIS INDOSAT	Rp	15.000.000
JUMLAH	Rp	343.094.989

DONASI PEMBINA

ARIEF T SUROWIDJOJO	Rp	5.000.000
AULIA TAUFANI (zakat)	Rp	10.000.124
JUMLAH	Rp	15.000.124

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
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
JUMLAH	Rp	4.120.050

DONASI EKSEKUTIF REGIONAL

Pauzi	Rp	50.000
Wawan Ismanto	Rp	100.000
JUMLAH	Rp	150.000

DONASI ALUMNI

AVINA ANIN NASIA	Rp	150.000
ADIPUJA RAHMADINAT	Rp	300.000
aditya aryandi ybnf mei ADITYA ARYANDI SETIA WIBAWA	Rp	50.000

AISYAH BIDARA Arifi205 Ay50 (zakat)	Rp	225.000
ALFAN PRESEKAL	Rp	1.234.589
ALFAN PRESEKAL	Rp	123.456
ANANTAMA FAUZAN AZIM	Rp	500.000
Andika Tri Saputra (Pauzi)	Rp	1.000.000
ANGGA LESVIAN	Rp	200.190
ARIF IRVAN	Rp	1.000.212
Arif Rahman Hakim (zakat)	Rp	300.000
AWWALIATUL MUKARRO	Rp	100.000
AZNAN FIRMANSYAH B Sahabat pemimpin	Rp	150.102
BHEKTI SETYA NINGRUM SP Juni	Rp	125.000
Buat juli YOGI AL WENDRA	Rp	500.000
BUDI KHOIRONI	Rp	200.172
BUDIMAN MAHMUD MUSTHOFA (zakat)	Rp	1.000.000
DASRIL GUNTARA	Rp	2.500.000
Delmar Zakaria F (Group Supriatna dkk)	Rp	100.075
Delmar Zakaria Firdaus	Rp	150.000
DIANA YUSNITA	Rp	1.000.110
DITA ANGGRAINI SP Mei 2018	Rp	100.000
DITTA NISA ROFA	Rp	200.000
Donasi alumni Dimas 3.3 DYTA TRI UTAMI	Rp	150.000
Donasi Alumni RK Khoirul Zadid Taqwa	Rp	50.000
DONASI ALUMNI RK AN ADIPUJA RAHMADINAT	Rp	600.155
donasi april FAUZAN FIKRI	Rp	50.000
Donasi April Vera VERA FEBRIA	Rp	50.000
DONASI HAMID DIMYATI	Rp	100.000
donasi ifah jay	Rp	400.000
donasi mei ADITYA ARYANDI SETIA WIBAWA	Rp	50.000
donasi Mei RATRI RESTUTI	Rp	50.000
Donasi Peserta R4 bulan Maret 2018	Rp	435.000
donasi rk mei MALIK ABDUL JABBAR	Rp	50.000
Donasi RK Periode 11 April - 10 Mei 2018 MUJAHID	Rp	100.000
donasi sahabat pemimpin RAHMAD AGUS DWIANTO	Rp	500.102
DWIKI DRAJAT GUMILAR	Rp	800.431
ENDANG RAHMAT Donasi bulanan	Rp	100.000
ERIN NUZULIA ISTIQOMAH Donasi R1Pi Angkatan 6	Rp	1.125.000
ERIN NUZULIA ISTIQOMAH SP Erin Nuradia Hanan Abdushshabur Mary:Rp	Rp	500.000
FACHRIZA FATHAN	Rp	100.000
FAIZAL BAGUS NUGROHO	Rp	200.000

FINNA HANDAFIAH	Rp	200.000
FITRI AMALIA NUR M	Rp	75.000
Gema Buana Putra	Rp	500.000
GIFARI ZULKARNAEN	Rp	50.000
GORIS MUSTAQIM	Rp	200.192
GRIENDA QOMARA	Rp	50.000
GUGI YOGASWARA	Rp	177.195
hamba Allah di Jakbar GAYUH NUGROHO DWI PUTRANTO	Rp	105.000
HAMZAH MUHAMMAD HAFIQ	Rp	200.000
HANIVA AZ ZAHRA	Rp	100.000
HARIS ASKARI	Rp	50.000
HIKHMAN DWI RAHARDITO	Rp	100.000
HIKHMAN DWI RAHARDITO	Rp	50.000
IDA FAUZIAH	Rp	150.000
IHKAM AUFAR ZUHAIRI Donasi alumni an ihkam aufar z	Rp	500.120
Infak SABILA PUTRI DIAN	Rp	1.000.000
infaq alumni Moch Faisal	Rp	2.000.000
Infaq Bulanan Alumni	Rp	100.000
infaq pendidikan febrian asrul R22 FEBRIAN ASRUL	Rp	250.000
INSANA HANDAYASRI	Rp	500.201
ISMAIL GHULAM HALIM donasi rk april mei	Rp	200.000
JIMNY HILDA FAUZIA	Rp	50.000
KHOLQILLAH ARDHIAN ILMA Donasi bulan Mei	Rp	15.000
LAYUNG SEKAR SIH WIKAN (zakat)	Rp	130.000
LAYUNG SEKAR SIH WIKAN (zakat)	Rp	170.000
M IBNU FAJRI Donasi Mei-18	Rp	30.000
M. Haris Budi	Rp	250.000
MARDHATILLA AMALIA	Rp	500.000
MAWLA ROBBI	Rp	250.000
mei nizam MOH. NIZAM MUSTAQIM	Rp	125.085
Mohammad Sani	Rp	125.000
Mohammad Sani	Rp	121.534
MUAZ ALMUNZIRI Donasi	Rp	25.002
MUHAMMAD AUDI MUTTAQIN	Rp	15.000
MUHAMMAD IFDHAL ZAKY ELYASA	Rp	50.000
MUHAMMAD IQBAL PIRZADA	Rp	200.000
MUHAMMAD IRFAN HASAN Zakat Alumni	Rp	95.121
MUHAMMAD MUSHADDIQ ASRY	Rp	200.000
MUHAMMAD RETAS AQABAH Donasi RK	Rp	50.000

MUHAMMAD SYAIFUL AMRI	Rp	1.200.000
Muhammad Yuda Pradana	Rp	30.000
NANDAR AHMAD FAIZAL Donasi atas nama Diaz palestini	Rp	1.000.000
NANDAR AHMAD FAIZAL Zakat atas nama nandar Ahmad faizal	Rp	300.000
NAZRUL ANWAR Sahabat pemimpin Nazrul R5. 3	Rp	250.155
NISA VIDYA YUNIARTI	Rp	300.000
NOVA FADJRIAN	Rp	200.000
NOVA KURNIAWAN	Rp	700.123
NOVIANDRI NURLAILI K	Rp	250.000
NUR HERDA WATI NISA	Rp	50.000
NURAINI YUWANITA WAKA	Rp	100.000
NURIZZATUL MUTHI AH	Rp	1.800.149
PAUZI (wakaf R5)	Rp	400.000
R45 RAHADIAN DUSTRIAL	Rp	123.456
Rachmadhani Firmansyah	Rp	500.222
Refi Kurnaefi	Rp	500.000
RIDHO MUHAMMAD SAKTI	Rp	500.113
RK_Jun18 RIDWAN KHARIS	Rp	225.053
RONA CAHYANTARI MERDU	Rp	50.000
Ruli Aulia via Flip	Rp	100.000
SAHABAT PEMIMPIN ANDY TIRTA	Rp	500.000
SAHABAT PEMIMPIN MUHAMMAD SOLIHIN F	Rp	500.000
Sahabat RK- ILHAM FATONI	Rp	500.000
SALIM FAUZANUL IHSANI Donasi Nakula 7_Mei 2018_Dodik	Rp	100.000
SALIM FAUZANUL IHSANI Donasi Nakula 7_Mei 2018_Rif'an dan Afkar	Rp	45.000
SALIM FAUZANUL IHSANI Donasi Nakula7 Mei 2018_Salim	Rp	50.000
SALIM FAUZANUL IHSANI Donasi Nakula7_Mei 2018_Hamdan	Rp	25.000
SALIM FAUZANUL IHSANI Donasi Nakula7_Mei 2018_Aqmal	Rp	50.000
SALIM FAUZANUL IHSANI Donasi Nakula7_Mei 2018_Irkham	Rp	50.000
SALIM FAUZANUL IHSANI Donasi Nakula7_Mei 2018_Naufal + 2k sfi	Rp	52.000
SANJOYO YANUWAR	Rp	125.085
SANJOYO YANUWAR	Rp	125.085
SEPTI KURNIASIH	Rp	200.000
SEPTIAN R1.6 DONASI BULANAN	Rp	800.000
SEPTIAR DWI PUTRA Sahabat Pemimpin Septiar	Rp	100.162
SIVA FAOZIAH FADIL	Rp	112.500
SP Grup Bdg kode 202 MUHAMAD FAJRIN RAS	Rp	300.202
SP JUNI FITRI AMALIA NUR M	Rp	125.000
SP JUNI RINA NOURMASARI	Rp	125.000

SYADZA ALIFA Donasi RK	Rp	100.000
TEGAR HAMZAH ASADULLAH	Rp	750.361
TRI ALI HERVIANSYAH	Rp	50.000
URUQUL NADHIF DZAKIY Donasi Mei 2018	Rp	50.000
UTI FITRI KURNIAWATI	Rp	150.000
UTI FITRI KURNIAWATI	Rp	150.000
UTI FITRI KURNIAWATI	Rp	300.000
WANDA YUSUF ALVIAN	Rp	200.000
WIDIANTO NOVIANSAH	Rp	1.000.000
WIDIO WIZE ANANDA ZEN	Rp	250.000
YUNDA FITRIAN	Rp	350.000
Zakat Agung Supriyadi	Rp	460.000
Zakat an ARESTO YUDO	Rp	3.000.000
zakat fikri r1 ang v mei 2018 FIKRI AULIA RACHMAN	Rp	300.000
Zakat Irvan Hermala Bpk IRVAN HERMALA	Rp	200.149
zakat istri n donasi NANA MULYANA	Rp	400.000
Zakat Profesi Adhi Transfer DARI ADHI NUGROHO	Rp	450.110
Zakat Profesi atas nama Nandar Ahmad Faizal Bpk NANDAR AHMAD FARp	1.000.122	
Zakat Profesi atas nama Nandar Ahmad Faizal Bpk NANDAR AHMAD FARp	1.000.122	
zakat profesi bulan april mei YUSUF HASAN HABIBIE	Rp	600.000
zakat purba PURBA PURNAMA	Rp	500.000
zakat Trian Mei 18 MCM InhouseTrf DARI TRIAN HENDRO ASMORO	Rp	800.000
zakat WAHYU AWALUDIN	Rp	200.000
ZAKAT YASIR MUKHTAR	Rp	375.000
Zakat/Donasi RAMDHAN NUGRAHA	Rp	500.000
Zapro NIR plus via flip	Rp	169.881
ZIS Kurnia Fitra Utama R1.1.10 KURNIA FITRA UTAMA	Rp	500.000
Zulkifli Palinrungi	Rp	100.000
JUMLAH	Rp	51.949.094

DONASI INDIVIDU

2	Rp	231.133
1370010770218 1570000279225 4097662898005270	Rp	50.000
1410005230644 KE 1570000279225	Rp	100.000
1410011033610 1570000279225 4097662838753807	Rp	546.767
1570000279225 6013010638766734	Rp	1.000.000
Abdul Muntolib (zakat)	Rp	5.000.000
ADHI NUGROHO	Rp	70.014
AGAM MUNAWAR	Rp	1.500.000

Ahmad Fikri	Rp	500.000
AKMAL ASHIDIQY	Rp	200.000
AMIROTUL KHUSNA	Rp	100.000
ANANTAMA FAUZAN AZIM	Rp	460.000
ANDI IRAWAN	Rp	100.014
ANGGUN NURFITRIA SOLE	Rp	300.014
ARYA KUSUMA UTAMA	Rp	50.014
ATM Prima TRF FR ANISWIER 999999999939575 BCA	Rp	150.000
ATM/CDM TRF FR 5210838310274848 BANK BNI	Rp	2.543.149
ATMB trf Credt 94866560 /0000647194/ATB-0000000000013	Rp	5.000.000
ATMB trf Credt S1AW1CHZ /6772902456/ATB-0000200000000	Rp	500.000
AtmBersama TRF FR 9999999999999999 BRI	Rp	50.014
AYU TRIWIDYARATIH	Rp	250.185
BANU ADI PERMANA	Rp	350.000
BANU ADI PERMANA	Rp	200.000
CDT TRF BENFC BERSAMA	Rp	500.132
DARI 1330012271458 KE 1570000279225 Auto Transfer	Rp	200.000
DARI 1350010469672 KE 1570000279225 Auto Transfer	Rp	150.000
DEVIES CITRASARI	Rp	300.000
donasi asrama regional 5 bogor	Rp	1.000.000
Donasi dari IZI (IYCS 2018, transport R4)	Rp	500.000
Donasi Kencleng 001 Ramadhan	Rp	323.400
Donasi Kencleng Baper Ramadhan	Rp	90.700
donasi mei via flip	Rp	150.000
Donasi Pendaftar OTS MIN14	Rp	400.000
Donasi RK mei	Rp	125.000
Donasi Rumah Kepemimpinan	Rp	250.000
DWI ARIANTO NUGROHO	Rp	250.082
FAHMI IMADUDDIN	Rp	200.000
FAIZAH MUTHMAIN	Rp	50.014
fina ADAM RACHMAT	Rp	100.000
HAMBA ALLAH	Rp	1.500.000
HIKMATULLAH	Rp	50.000
IMAM RIJANTO	Rp	1.000.101
infak ppsdms mei	Rp	100.000
INFAQ DONASI RK RUBBY EKA SAPUTRA	Rp	1.000.000
Infraq Karyawan PT ONI OJ	Rp	105.800
INTERNAL TRANSFER MOBILE	Rp	12.544
INTERNAL TRANSFER MOBILE	Rp	100.000

IR SOLIKAN	Rp	1.500.000
Irfan dan Dian	Rp	100.014
IRFAN NUDIN	Rp	50.014
IRINE MAIRINI	Rp	50.000
Irma Rakhmadona (zakat)	Rp	300.000
IRSYAAD SUHARYADI Banana Nugget	Rp	500.000
IYAS ABDURRAHMAN	Rp	250.000
KARMILAWATI	Rp	350.000
Kaukabus Syarqiyah	Rp	50.000
Kaukabus Syarqiyah	Rp	500.014
M DINUL FATHAN	Rp	50.000
MAGHFIRA PUTERI ALMIR	Rp	312.000
MUHAMAD ALIMIN	Rp	50.014
MUHAMMAD ADHI SAPU	Rp	50.000
MUHAMMAD SYARIF	Rp	100.000
Mukhtar	Rp	500.000
NETI TRIWINANTI	Rp	50.000
NUR KHAMID	Rp	50.014
Payment TRF FR SETTLEMENT TRX CIMBNIAGA240518 BINTARO	Rp	95.000
Payment TRF FR SETTLEMENT TRX CIMBNIAGA290518 BINTARO	Rp	45.000
Payment TRF FR SETTLEMENT TRX CIMBNIAGA300518 JAKARTA	Rp	65.000
PETUGAS PERPUS	Rp	900.000
ppsdms mei 2018 KHOIRIYATI KUSUMANINGTYAS (zakat)	Rp	1.000.000
R APRILLIANI TIRTA	Rp	140.000
Ridhaningar Rindu Ananda	Rp	12.561.547
RIFQI ALFIAN MAULANA	Rp	200.114
RIFQI FAISAL LUTHFI	Rp	70.000
ROSALIN YUNIARTI MAR	Rp	50.014
RUSLINA AMALIA	Rp	1.000.000
Sadaqah Hamba Allah R2	Rp	100.000
SAEFUL RIZAL (zakat)	Rp	1.500.000
sahabat pemimpin bulan April dan bulan Mei	Rp	1.000.000
SALMANITA SARASDEWI	Rp	50.014
sedekah IRMA PUTRI DAMAYANTI	Rp	300.000
sp mei 18 + donasi abanga	Rp	600.281
SP Nur Ihsan dkk via flip	Rp	200.000
SRI MURWANI	Rp	70.014
Suci Fadhillah	Rp	100.014
SUCI WULANDARI	Rp	50.000

SUGIYANTA	Rp	50.014
SUNDANA	Rp	50.014
TETENG IMANUDIN	Rp	50.014
TRF ATM BERSAMA	Rp	200.000
TRF ATM BERSAMA	Rp	50.000
TRF ATM BERSAMA	Rp	100.000
TRF ATM BRILINK	Rp	100.000
TRF ATM BRILINK	Rp	50.000
Trf BSM to BSm	Rp	350.000
Trf BSM to BSm	Rp	250.000
Trf Prima to BSM	Rp	500.000
Trf SMS BRIS ZIS	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL 6376865100046980 00000000T-MONEY	Rp	150.131
UNTUK RUMAH KEPEMIMPINAN BAIQ DRESTANTA	Rp	100.000
VIVI SAVITRI	Rp	1.000.000
WAWAN SETIAWAN	Rp	1.500.000
WIDATUL MILLAH SH	Rp	1.000.000
YOGA PERMANA	Rp	100.014
YYS INTERNAL TRANSFER	Rp	250.000
ZAINI	Rp	300.000
Zakat	Rp	200.000
Zakat AGAM MUNAWAR	Rp	3.000.000
ZAKAT ANAK YATIM JOHARI ZEIN	Rp	5.000.000
zakat maret-april	Rp	500.005
zakat mei	Rp	300.000
ZIS via flip	Rp	55.215
JUMLAH	Rp	68.073.552

DONASI VIA REKENING REGIONAL 1 JAKARTA

JUMLAH Rp 10.550.753

DONASI VIA REKENING REGIONAL 2 BANDUNG

JUMLAH Rp 2.950.000

DONASI VIA REKENING REGIONAL 3 YOGYAKARTA

JUMLAH Rp 2.654.373

DONASI VIA REKENING REGIONAL 4 SURABAYA

JUMLAH Rp 12.817.495

DONASI VIA REKENING REGIONAL 5 BOGOR

JUMLAH	Rp	7.271.297
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DONASI VIA REKENING REGIONAL 6 MEDAN

JUMLAH	Rp	48.368.000
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DONASI VIA REKENING REGIONAL 7 MAKASSAR

JUMLAH	Rp	0
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DONASI Via ATM BNI 45

ABDUL LATHIF AFIF M	Rp	300.000
Abrar Inziaji	Rp	50.142
ADI WAHYU ADJI	Rp	200.000
ANNISA FIRLANI	Rp	70.000
Anugrah Ramadhani	Rp	100.000
ASTRIA KARTIKA SARI	Rp	50.000
Bpk SIGIT SULISTIYO WIBOWO	Rp	1.000.000
DWI ARIANTO NUGROHO	Rp	250.082
ENI DWIARWATI	Rp	300.000
Firman Maulana	Rp	150.142
FUAD MUSHTHAFA B	Rp	100.000
HAMZAH RITCHI hamzah ritchi (zakat)	Rp	500.000
HERRY WIBOWO	Rp	50.000
HILYATUL FADLIYAH	Rp	50.000
Ibu DINI INDRAWATI (zakat)	Rp	250.000
Ibu FURY KHRISTIANTY FITRIY Zakat&Shodaqoh	Rp	500.000
ISMIATI NINGSIH Sahabat pemimpin	Rp	150.000
Rena Ruhyadi	Rp	50.000
RISFANDI Infaq Rahmawati Musa	Rp	50.000
RISZA DAMAYANTI	Rp	125.000
Said Muhammad Yusra	Rp	6.100.000
SARAH KARTIKA PRATIWI	Rp	200.000
SARI HAERUNNISA	Rp	1.200.000
SARI HAERUNNISA	Rp	1.500.000
SITI NONI EVITA	Rp	150.000
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	5.000

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	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	25.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	30.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	34.350
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
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	50.000
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	20.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
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	150.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	150.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	20.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	85.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	480
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	2.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	14.000
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	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	9.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	5.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.487

TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	20.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100
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	5.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	99.000
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	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.005
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	361
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	45.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
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
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
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	37.417
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	99.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
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	8.000
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	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	9.999
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	50.000

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	200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
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	25.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	5.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
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	100.000
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	25.000
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	314.212
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	150.000
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	50.000
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	35.000
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	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.307
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	60.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	83.000
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	150.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.129
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	9.999

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	1.505.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	20.000
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	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	150.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	225.000
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	200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100
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	500.000
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	25.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	19.917
WAHITA DAMAYANTI	Rp	150.000
ZAKI IMADUDDIN	Rp	500.000
JUMLAH	Rp	37.425.308

DONASI Via ATM BNI 72

Khaira Amaliyah Fachru	Rp	1.200.000
MOHAMMAD FAUZI SETIAWAN	Rp	620.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	400.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	150.000
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	3.100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	101.500
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	300.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000

TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	212.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	2.000
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	50.000
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	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	1.000
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	500.000
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	125.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	170.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.005
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	220.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	74.500
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	5.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	150.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	400.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	255.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	112.500
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	175.000

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	1.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
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
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	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	1.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	150.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	800.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	34.350
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	1
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	50.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	4.800.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	350.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	450.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	250.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	5.000.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
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	1.000

TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	270.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	200.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	25.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	182.709
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	500.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	800.000
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	50.000
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	10.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.300.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	20.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	57.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	150.000
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	300.000
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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	1.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	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	100.000
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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	250.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	10.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	500.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	600.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	750.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	244.407
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	115.000
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TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	1.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	100
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	96.600
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	2.000.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	25.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	591.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
TRF/PAY/TOP-UP ECHANNEL 6010043330000001	Rp	50.000
JUMLAH	Rp	54.256.558

PENGHIMPUNAN WAKAF

BOY CAHYO PRIHANTO (wakaf)	Rp	500.000
Heru Ajie Pramono (wakaf pembangunan)	Rp	2.500.000
Wakaf Pembangunan Regional 5 Bogor	Rp	2.000.000
JUMLAH	Rp	5.000.000

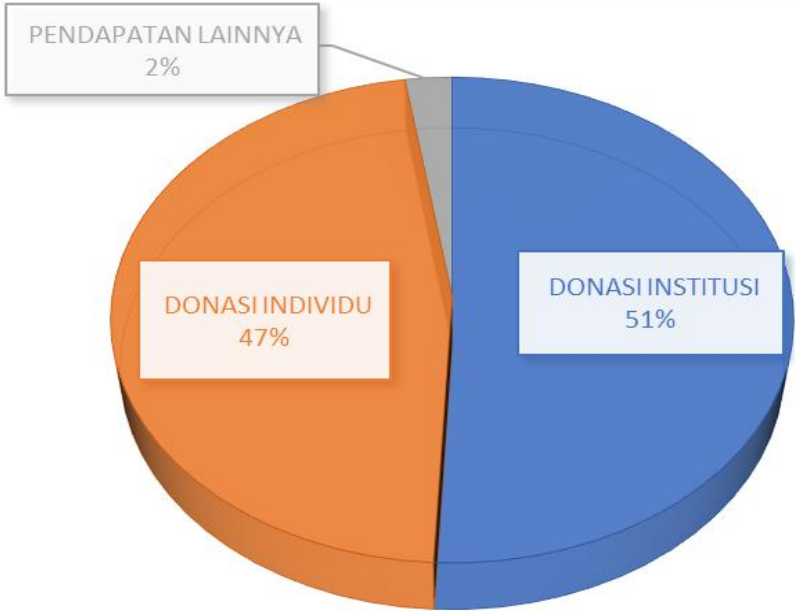
PENDAPATAN LAIN-LAIN

Donasi Infaq Ruangan Rp 11.350.200

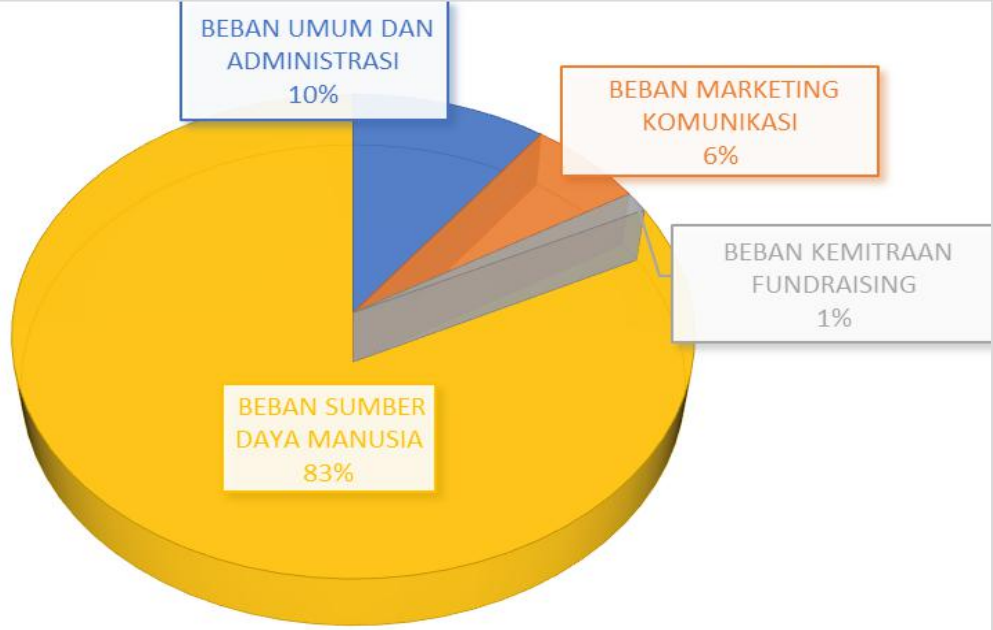
Penerimaan Lain-Lain (Bagi Hasil Bank, Pembelian Buku, Sebabe, dll) Rp 159.173

JUMLAH Rp 11.509.373

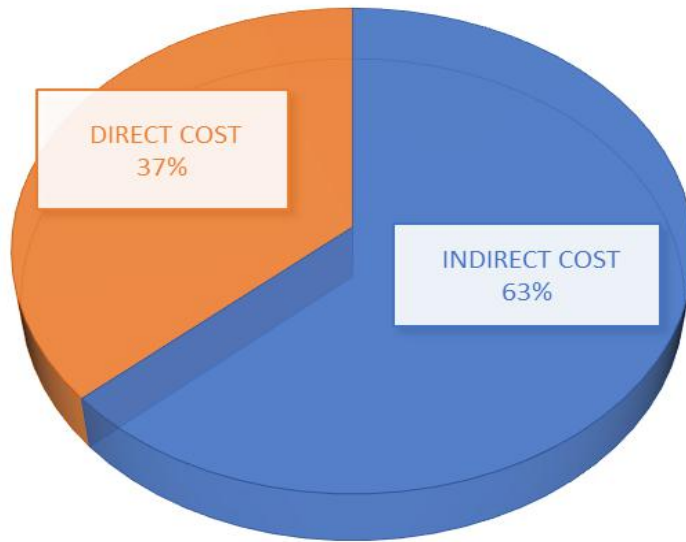
JUMLAH PENERIMAAN RK BULAN MEI 2018 Rp 675.490.966



PENERIMAAN



INDIRECT COST



PENDAYAGUNAAN



DIRECT COST

