

PANITIA PEMBANGUNAN MASJID AL-HIKMAH
SMP NEGERI 41 JAKARTA SSN
Jl. Harsono RM. Ragunan Pasarminggu Jakarta Selatan
Telp. 021 7814294 / 021 78838475
E-mail : pan-masjid41@smpn41-jkt.sch.id

DAFTAR PENERIMAAN

NO. URT	TANGGAL	NAMA DONATUR	JUMLAH		NO. URT	TANGGAL	NAMA DONATUR	JUMLAH
1	22-6-2011	HAMBA ALLAH	1,000,000		49	25-6-20	PRAMU CAHYADI	50,000
2	25-6-20	DRS. AGUS MULYADI, M.PD	500,000		50	25-6-20	DESKARMELA CITRA A	20,000
3	25-6-20	Drs. H. Murhanudin	500,000		51	25-6-20	M PAQUITO	200,000
4	25-6-20	Kelas 9 bil	100,000		52	25-6-20	KATENA	100,000
5	25-6-20	Endras Tia Fadhilah	50,000		53	25-6-20	INDRA	100,000
6	25-6-20	Kas 8 C	500,000		54	25-6-20	LISDIANA	100,000
7	25-6-20	Bu Nuning	500,000		55	25-6-20	ELGA	10,000
8	25-6-20	Bu Ida	1,000,000		56	25-6-20	TRISNO	50,000
9	25-6-20	Bunsi	200,000		57	25-6-20	SRI M	25,000
10	25-6-20	Ninit	100,000		58	25-6-20	SABAR ALIKTIB	50,000
11	25-6-20	Bu Tinti	100,000		59	25-6-20	ARIEF ASROFIN	50,000
12	25-6-20	Kelas 9	2,000,000		60	25-6-20	HADIDJA	50,000
13	25-6-20	Rani 9 B	30,000		61	25-6-20	SITI KOSMIYAH	100,000
14	25-6-20	Aris 9 B	500,000		62	25-6-20	YANIH	300,000
15	25-6-20	Rizaldi 9 B	50,000		63	25-6-20	LINDA RIAT	500,000
16	25-6-20	Hamba Allah 9 B	10,000		64	25-6-20	NURFANI	20,000
17	25-6-20	Hamba Allah 9 C	30,000		65	25-6-20	EUIS SIAGAWATI	100,000
18	25-6-20	Hirdan 9 E	10,000		66	25-6-20	MIKE	50,000
19	25-6-20	Ismail 9 E	10,000		67	25-6-20	HERNI TRI PUTRI	50,000
20	25-6-20	Arin 9 A	10,000		68	25-6-20	NUR FAZRIYAH	100,000
21	25-6-20	Setoran dari Bu Elfira	450,000	#	69	25-6-20	NELLA	100,000
22	25-6-20	TRIAS / FAHREZA R	100,000		70	25-6-20	GALUH	100,000
23	25-6-20	ANINDYA FAIRUS H	100,000		71	25-6-20	RATYA WULANDARI	25,000
24	25-6-20	ALMUDI	50,000		72	25-6-20	NASSA R	20,000
25	25-6-20	M ALI / IRMA	50,000		73	25-6-20	RAHMI ET	20,000
26	25-6-20	ILHAM R F	50,000		74	25-6-20	ISA DISARI	50,000
27	25-6-20	FATURAHMAN	25,000		75	25-6-20	YENI MARLIANI	300,000
28	25-6-20	AIN ZAMI	50,000		76	25-6-20	UMI SALAMAH	20,000
29	25-6-20	AMALIA	50,000		77	25-6-20	SURYATI	100,000
30	25-6-20	ABADI A	200,000		78	25-6-20	NAFISA	20,000
31	25-6-20	BOBY ERLANGGA	100,000		79	25-6-20	IRFAN R	100,000
32	25-6-20	ADAM B	50,000		80	25-6-20	NURLAI	20,000
33	25-6-20	DIMAS FIDEA	20,000		81	25-6-20	RETNO	100,000
34	25-6-20	ADITA	50,000		82	25-6-20	SISWATIN	50,000
35	25-6-20	NADYA RAHMAWATI	200,000		83	25-6-20	ANISAH RAHMAH	500,000
36	25-6-20	M DICKA SETIAWAN	10,000		84	25-6-20	WIDAYAHNO	50,000
37	25-6-20	TIRA TRIANDITA	50,000		85	25-6-20	MINTARSIH	50,000
38	25-6-20	KIEMAS TEGAR	100,000		86	25-6-20	M SAPTA ROSHIDA	100,000
39	25-6-20	ALLICIA ANGGITA R	25,000		87	25-6-20	M ADITIA WSA	100,000
40	25-6-20	ESA ELOK PL	100,000		88	25-6-20	HAMBA ALLAH	50,000
41	25-6-20	BENING SALIA	20,000		89	25-6-20	HAMBA ALLAH	100,000
42	25-6-20	DHIFANI LUTYA A	50,000		90	25-6-20	PUJI HARIYANTO	50,000
43	25-6-20	INAS	20,000		91	25-6-20	ALI MUSYAFAH	100,000
44	25-6-20	OLIVIA R	50,000		92	25-6-20	KUSMIYANTO	100,000
45	25-6-20	FIKLIA ADELIA	350,000		93	25-6-20	HAMBA ALLAH	100,000
46	25-6-20	SRI REDJEKI	100,000		94	25-6-20	HAMBA ALLAH	100,000

DAFTAR PENERIMAAN

NO. URT	TANGGAL	NAMA DONATUR	JUMLAH		NO. URT	TANGGAL	NAMA DONATUR	JUMLAH
47	25-6-20	ANGGITA SRI SADONO	200,000		95	25-6-20	HAMBA ALLAH	100,000
48	25-6-20	ICHSANI RATNA N	50,000		96	25-6-20	UMI	100,000
97	25-6-20	HAMBA ALLAH	100,000		150	25-6-20	RAIHAN MS	200,000
98	25-6-20	HAMBA ALLAH	50,000		151	25-6-20	RODIJAH	100,000
99	25-6-20	SRI WAHYUNIATI	50,000	#	152	25-6-20	AMIRUDIN	20,000
100	25-6-20	MARYAN	50,000		153	25-6-20	M EDWIN / YUNIAR	100,000
101	25-6-20	ENI	500,000		154	25-6-20	NASLAM / ABIMANYU	100,000
102	25-6-20	META	50,000		155	25-6-20	UMIYATI	50,000
103	25-6-20	M AZIS	250,000		156	25-6-20	J. RIZAL DAMHURI	50,000
104	25-6-20	HANIFAH	50,000		157	25-6-20	ERNY M	100,000
105	25-6-20	NURUDDIN SIHAB	50,000		158	25-6-20	ANGGITA PUTRI M	200,000
106	25-6-20	HAMBA ALLAH	50,000		159	25-6-20	EMALESA F ADI	300,000
107	25-6-20	TARYONO	50,000		160	25-6-20	JOHARLI S	50,000
108	25-6-20	MARDIKA RETNO			161	25-6-20	HANANI NINDITA	100,000
109	25-6-20	FEBIE			162	25-6-20	KIMBERLY	200,000
110	25-6-20	CHANDRA / DANANG	100,000		163	25-6-20	DINDA	300,000
111	25-6-20	MAYA DARMAWAN	50,000		164	25-6-20	IDHA CATUR	200,000
112	25-6-20	KEMAL	100,000		165	25-6-20	HILMAN	100,000
113	25-6-20	RIZKY FASYARHAN	50,000		166	25-6-20	ANDRI KHOLIK	250,000
114	25-6-20	ALIFA SAFITRI	650,000		167	25-6-20	HAMBA ALLAH	200,000
115	25-6-20	RAHADIAN	50,000		168	25-6-20	IRFAN SYARIF	250,000
116	25-6-20	RAIHAN	50,000		169	25-6-20	KEVIN H	150,000
117	25-6-20	HABIBI	50,000		170	25-6-20	NESYA AR	400,000
118	25-6-20	MAULANA MAHENDRA	50,000		171	25-6-20	HAMBA ALLAH	200,000
119	25-6-20	DINAIR	250,000		172	25-6-20	HAMBA ALLAH	200,000
120	25-6-20	MUHAMAD HAEKAL	100,000		173	25-6-20	HAMBA ALLAH	200,000
121	25-6-20	ABBIYU	200,000		174	25-6-20	HAMBA ALLAH	200,000
122	25-6-20	SAPTA	200,000		175	25-6-20	HAMBA ALLAH	50,000
123	25-6-20	ANITA KARTIKA PUTRI	50,000		176	25-6-20	HAMBA ALLAH	150,000
124	25-6-20	NURUL	300,000		177	25-6-20	KLARISSA	50,000
125	25-6-20	KUDIARTO	300,000		178	25-6-20	HAMBA ALLAH	100,000
126	25-6-20	IBU SITI KHUMAIROH	105,000		179	25-6-20	SUGENG	50,000
127	25-6-20	HAMBA ALLAH	100,000		180	25-6-20	M.IBRAHIM	100,000
128	25-6-20	N HARTINI	50,000		181	25-6-20	NADHIFA ALMAS	100,000
129	25-6-20	TITIEK R	100,000		182	25-6-20	M.ADRIANSYAH	50,000
130	25-6-20	FIRMAN / RINA	250,000		183	25-6-20	ASMIDA	50,000
131	25-6-20	HAMBA ALLAH	200,000	#	184	25-6-20	HEY MEI N	100,000
132	25-6-20	7 F	200,000		185	25-6-20	MARYATI	50,000
133	25-6-20	HAMBA ALLAH	100,000		186	25-6-20	JUNI	100,000
134	25-6-20	M FACHRI	100,000		187	25-6-20	JASMINE AISYAH	50,000
135	25-6-20	ALIFIA DHEA UTAMA	200,000		188	25-6-20	LASCA RADELLA	50,000
136	25-6-20	RIKA	50,000		189	25-6-20	ARYANI	100,000
137	25-6-20	RAHMA KIRANA	200,000		190	25-6-20	RIZKY KHRISMANTO	100,000
138	25-6-20	KHABIBU TOHA	50,000		191	25-6-20	CATUR INDAH	50,000
139	25-6-20	WAHYUDI	50,000		192	25-6-20	MUTIA SHAFIRA T	25,000
140	25-6-20	HIKMAH	100,000		193	25-6-20	MUSLIHAH	50,000
141	25-6-20	SRI REDJEKI	200,000		194	25-6-20	SOEDARMILAH	50,000
142	25-6-20	YULIA M	50,000		195	25-6-20	ANANDA PR	50,000
143	25-6-20	YAYAH FAUZIAH	200,000		196	25-6-20	EKA WINDRIANA	50,000
144	25-6-20	ULAN S	100,000		197	25-6-20	M.IRZA MAHENDRA	100,000
145	25-6-20	NABILA FAHRINA P	100,000		198	25-6-20	ADI SATRIO	200,000
146	25-6-20	NUR INDRA I	200,000		199	25-6-20	ANGGITA A	20,000

DAFTAR PENERIMAAN

NO. URT	TANGGAL	NAMA DONATUR	JUMLAH		NO. URT	TANGGAL	NAMA DONATUR	JUMLAH
147	25-6-20	ISWIMANTA	200,000		200	25-6-20	WAHYUDI P	100,000
148	25-6-20	MUHAMAD ALDILLAH	500,000		201	25-6-20	BENITA	50,000
149	25-6-20	SAAMAH	50,000		202	25-6-20	NABHAN	100,000
150	25-6-20	ARISTOALDERO	100,000		203	25-6-20	MAHANSA PUTRA	200,000
204	25-6-20	ITA ROSITA	50,000		258	25-6-20	YOSIANA INDAH S	100,000
205	25-6-20	RAHMAWITA	50,000		259	25-6-20	RAFIKA HANINDYA P	100,000
206	25-6-20	BAYU	50,000		260	25-6-20	RINNY	200,000
207	25-6-20	TITIN KS	100,000		261	25-6-20	ADANG MARYAH	50,000
208	25-6-20	NABILA GHINA	50,000		262	25-6-20	RAHAEL A.	50,000
209	25-6-20	YUSMALDESI	200,000		263	25-6-20	M.JUNAIDI	200,000
210	25-6-20	MARSI	50,000	#	264	25-6-20	SUTI	50,000
211	25-6-20	RASINAH	50,000		265	25-6-20	BELLA CAECIELLIA	100,000
212	25-6-20	TUTI	100,000		266	25-6-20	ALIF DZAKI	100,000
213	25-6-20	SUGIRAH	100,000		267	25-6-20	REZA ANDIKA S	200,000
214	25-6-20	NUNIK	100,000		268	25-6-20	ROSADA	50,000
215	25-6-20	RATIH NINGSIH	100,000		269	25-6-20	SURTINAH	50,000
216	25-6-20	MARTUTI	100,000		270	25-6-20	TETI. S	100,000
217	25-6-20	MARTA .R SIPAYUNG	100,000		271	25-6-20	NUR ARIN	50,000
218	25-6-20	AHMAD SYAIFUDI NS	25,000		272	25-6-20	JUWI W.D	50,000
219	25-6-20	RARAS	100,000		273	25-6-20	HUTAMI	100,000
220	25-6-20	NOVIANA.S	100,000		274	25-6-20	ISWANDARI.Z	200,000
221	25-6-20	MUHLIS	50,000		275	25-6-20	HAMBA ALLAH	50,000
222	25-6-20	AZRUMAN	25,000		276	25-6-20	HAMBA ALLAH	500,000
223	25-6-20	DAISY	500,000		277	25-6-20	HARTONO	50,000
224	25-6-20	ROSIANI	100,000		278	25-6-20	SUTARDI	100,000
225	25-6-20	LINTANG M.H	100,000		279	25-6-20	ZAINI MAHBUB	100,000
226	25-6-20	FARHAN	100,000	#	280	25-6-20	ENNY MULYANI	200,000
227	25-6-20	RADINDA	25,000		281	25-6-20	LISA UTARI	50,000
228	25-6-20	BANU	50,000		282	25-6-20	ANNISA HASANAH K	50,000
229	25-6-20	NADIA ALFI	100,000		283	25-6-20	ERNA TRI	300,000
230	25-6-20	NURUL ROKHANA/MAY	50,000		284	25-6-20	MAULANA D	50,000
231	25-6-20	NUR KASANAH	100,000		285	25-6-20	SANIA SANTOSO	50,000
232	25-6-20	S. FATIMAH.K	10,000		286	25-6-20	NELFARIDA	50,000
233	25-6-20	IQSYAN ISWARA	50,000		287	25-6-20	ENI S	50,000
234	25-6-20	NIKE DWI.W	50,000		288	25-6-20	TRI S	50,000
235	25-6-20	M.RIZKI	600,000		289	25-6-20	UPIK D	50,000
236	25-6-20	NUNU	100,000		290	25-6-20	RAHMAT	100,000
237	25-6-20	MILIS NST	100,000		291	25-6-20	WISMAWATI	100,000
238	25-6-20	ANIK PURWATI	100,000		292	25-6-20	A.RAHMAN R	100,000
239	25-6-20	SAMIONO	50,000		293	25-6-20	RINA UNUR	200,000
240	25-6-20	ANNISA MARWAH Z	50,000		294	25-6-20	IIK	60,000
241	25-6-20	A.HAMZAH	50,000		295	25-6-20	HAMBA ALLAH	150,000
242	25-6-20	DIAH	100,000		296	25-6-20	HAMBA ALLAH	100,000
243	25-6-20	RETNO	100,000		297	25-6-20	HAMBA ALLAH	50,000
244	25-6-20	FERINA	250,000		298	25-6-20	HAMBA ALLAH	100,000
245	25-6-20	NOVI	100,000		299	25-6-20	HAMBA ALLAH	25,000
246	25-6-20	RENANDA WIDYA PUTR	150,000		300	25-6-20	HAMBA ALLAH	100,000
247	25-6-20	MEGA ZIANITA	100,000		301	25-6-20	HAMBA ALLAH	200,000
248	25-6-20	SOEPRABA SETYARINI	200,000		302	25-6-20	HAMBA ALLAH	300,000
249	25-6-20	JOHAN BARMEN.P	50,000		303	25-6-20	ANEFTIA Z	100,000
250	25-6-20	WAWAN .R	200,000		304	25-6-20	EGA VARIAN	100,000
251	25-6-20	INCHADI	50,000		305	25-6-20	PUTRI KHAERANIE MA	50,000

DAFTAR PENERIMAAN

NO. URT	TANGGAL	NAMA DONATUR	JUMLAH		NO. URT	TANGGAL	NAMA DONATUR	JUMLAH
252	25-6-20	FIRHAN	50,000		306	25-6-20	YULLY	100,000
253	25-6-20	ANDRI SITOMPUL	100,000		307	25-6-20	ERMA PURWANTI	250,000
254	25-6-20	NICOLA AGUSTINA	50,000		308	25-6-20	EDDELINE	50,000
255	25-6-20	IFAH	50,000		309	25-6-20	ORTU KLS 7 F	1,000,000
256	25-6-20	IVAN RIVALDI			310	25-6-20	BU QUINA TERGIDINA	200,000
257	25-6-20	VENNY DN			311	25-6-20	ALM. HARDIANSYAH / MEDINA	5,000,000
312	25-6-20	M.RIZKY YOZIA		#	347	25-6-20	HAMBA ALLAH	50,000
313	25-6-20	NUR WIDAYATI			348	25-6-20	KINTAN WAHYU	20,000
314	25-6-20	HENY AN			349	25-6-20	KRISNA DEWA	30,000
315	25-6-20	M.REZA QORIB			350	25-6-20	KHAIRUNNISA SAVIRA	50,000
316	25-6-20	LIZA MAMNA			351	25-6-20	INA JULIANTI	50,000
317	25-6-20	EVASARI			352	25-6-20	HAEKAL KAMAL	50,000
318	25-6-20	SAID AMBAR			353	25-6-20	HAMBA ALLAH	30,000
319	25-6-20	RIZAL			354	25-6-20	MELISA DIAN NP	50,000
320	25-6-20	DIONISIUS			355	25-6-20	ANNISA HASFIAH	50,000
321	25-6-20	NUKI			356	25-6-20	WAHYU K	25,000
322	25-6-20	DYSCA SANADA			357	25-6-20	RAGIL	50,000
323	25-6-20	SYAFIANA			358	25-6-20	RACHELIA	20,000
324	25-6-20	AMMAR			359	25-6-20	ASWIN	50,000
325	25-6-20	AZIZ			360	25-6-20	FATHMA ILMU	50,000
326	25-6-20	SARAH SM	4,957,000		361	25-6-20	DWITA S / GEMA 8 B	1,000,000
327	25-6-20	M.FADHIL			362	25-6-20	Bp. H ZARKONI	1,000,000
328	25-6-20	AKBAR			363	25-6-20	HAMBA ALLAH	449,000
329	25-6-20	SABIQ					Jumlah Penerimaan Bln Juni 2011	54,016,000
330	25-6-20	HAEKAL			1	15-7-20	Infak Jumat	532,000
331	25-6-20	FARIZKO		#	2	15-07-20	Infak MOPDB	1,452,000
332	25-6-20	FIRSTY AP			3	19-7-20	Kelas 7 d	89,000
333	25-6-20	BAGUS NS			4	19-7-20	Infak Hari selasa	1,191,100
334	25-6-20	FATHIMAH			5	20-7-20	Infak Hari Rabu	1,020,300
335	25-6-20	ANNISA K DHIFA			6	20-7-20	FEBIE	300,000
336	25-6-20	NADIA M SARASWATI			7	21-7-20	Infak Hari Kamis	1,002,000
337	25-6-20	M. RIZKI DWINANTO			8	25-7-20	Infak Senin 25/7/11	861,500
338	25-6-20	UNGGUL EB			9	26-7-20	Infak Selasa 26/7/11	738,500
339	25-6-20	ARIPOSENO N			10	27-7-20	Infak Rabu 27/7/11	996,200
340	25-6-20	ERA RAKHMAWATI			11	28-7-20	Infak Kamis 28/7/11	455,500
341	25-6-20	ANDIRA INDAH C			12	28-7-20	Ortu Dinair VIII B	1,000,000
342	25-6-20	YULIANI					Jumlah Penerimaan Bln Juli 2011	9,638,100
343	25-6-20	INNE DIAH A	100,000					
344	25-6-20	NN	25,000					
345	25-6-20	HAMBA ALLAH	100,000					
346	25-6-20	HAMBA ALLAH	200,000					

Ketua

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Drs. M. Hanafi Muis

Jakarta, 31 Juli 2011

Bendahara

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Hj. Siti Nurma, S.Pd

PANITIA PEMBANGUNAN MASJID AL-HIKMAH
SMP NEGERI 41 JAKARTA SSN
Jl. Harsono RM. Ragunan Pasarminggu Jakarta Selatan
Telp. 021 7814294 / 021 78838475

LAPORAN PENERIMAAN DAN PENGELUARAN DANA PEMBANGUNAN MASJID

NO. URT	TANGGAL	URAIAN	JUMLAH	NO. URT	TANGGAL	URAIAN	JUMLAH
1	30-4-2011	Saldo Infak Jumat Per 30 April 2011	Rp36,558,050	1	30-6-2011	Pengeluaran Untuk Kegiatan Awal dan Peletakan Batu Pertama Pembangunan Masjid	Rp14,645,000
2	30-6-2011	Penerimaan Dari Orang Tua Siswa dan Donatur (bulan Juni)	Rp54,016,000	2	31-7-2011	S a l d o	Rp85,567,150
3	31-7-2011	Penerimaan dari Infak Siswa dan Donatur (bulan Juli)	Rp9,638,100				
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5							
6							
7							
8							
9							
10							
11							
12							
Jumlah			Rp100,212,150	Jumlah			Rp100,212,150

Keterangan :

Rincian Daftar Penerimaan/ Daftar Donatur dan Rincian Pengeluaran Terlampir.

Ketua

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Drs. M. Hanafi Muis

Jakarta, 31 Juli 2011

Bendahara

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Hj. Siti Nurma, S.Pd