

LAZISMU KOTA PEKALONGAN  
BULAN JUNI 2018

**PENERIMAAN DANA ZAKAT**

1 Dian Andayani	Rp	200,000
2 Hargiyanto	Rp	200,000
3 Bambang Ardinidagdo	Rp	500,000
4 Muhammad Imanuddin	Rp	820,000
5 Murodif	Rp	150,000
6 Zaini Zarkasi	Rp	1,000,000
7 M Zaenul Mawasif	Rp	200,000
8 Slamet AM, H	Rp	200,000
9 Tuno	Rp	150,000
10 Ashadi, H	Rp	500,000
11 Sugio	Rp	150,000
12 M Haffied As Syirozy	Rp	100,000
13 Samsuri Mashuri	Rp	100,000
14 Kamali	Rp	100,000
15 Hamba Allah	Rp	250,000
16 M Nasruddin CH	Rp	70,000
17 Murdiati Sunarno	Rp	100,000
18 Soejitno	Rp	200,000
19 Suroso	Rp	50,000
20 Subali	Rp	150,000
21 Dra. Salimah	Rp	150,000
22 Indayah Dewi	Rp	100,000
23 HA Sugiarto	Rp	100,000
24 Hj Amita Setyawati	Rp	100,000
25 Syiironah	Rp	200,000
26 HA Tasurun	Rp	200,000
27 Sungkono	Rp	100,000
28 H Soni Hikmalul	Rp	100,000
29 Hj Nikmah Umar	Rp	200,000
30 Amar Amirul Iman	Rp	250,000
31 Enny Rochaeni	Rp	400,000
32 Sri Hastutiningsih	Rp	200,000
33 H Amat Subachi	Rp	250,000
34 Handi Rahman S, SS	Rp	50,000
35 M Effendi	Rp	500,000
36 Nyoto Slamet	Rp	500,000
37 Sumarni	Rp	1,000,000
38 Pasrum Affandi	Rp	300,000
39 H Masdub	Rp	100,000
40 Chaeruddin	Rp	100,000
41 H Susanto	Rp	100,000
42 Hj Masriyah	Rp	100,000
43 Riyadi	Rp	200,000

44 A Fatoni	Rp	200,000
45 H Fatkhurochim	Rp	500,000
46 Sri Susiyanti	Rp	150,000
47 Ima Ismaynda	Rp	130,000
48 Nasirin	Rp	300,000
49 Isabela	Rp	750,000
50 Hamba Allah	Rp	200,000
51 Wiwik Wijinastiti	Rp	120,000
52 Djoko Muljono	Rp	5,000,000
53 Haryanto KW	Rp	100,000
54 Soetomo	Rp	50,000
55 Sunawar	Rp	200,000
56 Achmad Subari	Rp	50,000
57 Sudarmini RS	Rp	100,000
58 Pratiwi Lina Setiani	Rp	400,000
59 Koestoro Ramadi	Rp	150,000
60 H Moebanadi	Rp	50,000
61 H Soeleman	Rp	200,000
62 Ari Wibisono	Rp	100,000
63 Nur Islakhah	Rp	100,000
64 Cholil Faizin	Rp	200,000
65 Nanang	Rp	150,000
66 Suwito	Rp	1,000,000
67 Herman Subekti	Rp	50,000
68 H Subechi	Rp	150,000
69 Sudono	Rp	200,000
70 Mulyadi	Rp	100,000
71 Ellya Hastuti	Rp	200,000
72 Sasmita	Rp	100,000
73 Arif Kurniawan	Rp	750,000
74 Sulaiman, H	Rp	500,000
75 Ikromudin	Rp	100,000
76 Hamba Allah	Rp	50,000
77 Hamba Allah	Rp	50,000
78 Yudi	Rp	50,000
79 Muflihin	Rp	300,000
80 Eliza	Rp	61,200
81 Bunda Syurga	Rp	1,000,000
82 Hentri Kurniasari	Rp	300,000
83 Abdur Rouf	Rp	2,620,000
84 Waridah	Rp	161,600
85 Tanti Mulyani	Rp	1,800,000
86 Nazar Usman	Rp	200,000
87 Sugianto	Rp	200,000
88 Haryono	Rp	150,000
89 Supriyatno	Rp	250,000
90 Supriyono	Rp	200,000

91 Amir Mahmud	Rp	200,000
92 Priyo Nugroho	Rp	600,000
93 Hamba Allah	Rp	500,000
94 Jazuli	Rp	300,000
95 Nur Laelah	Rp	200,000
96 Khatip	Rp	200,000
97 Puspito	Rp	1,000,000
98 Burhanudin	Rp	5,900,000
99 Tri Puji Hartatik	Rp	1,000,000
100 Eko Sudarmaji	Rp	250,000
101 Erning Laksmi W	Rp	5,000,000
102 Koperasi PPIP	Rp	1,000,000
103 Abdur Rouf	Rp	1,413,500
104 Giyarto	Rp	100,000
105 Slamet Santosa	Rp	200,000
106 H K Santosa	Rp	100,000
107 Murtadho Rahmat	Rp	100,000
108 H Muh Arifin	Rp	100,000
109 Pudjo Laksono	Rp	150,000
110 Ning Nur Aini	Rp	100,000
111 Adien Elmi Rahmat	Rp	200,000
112 Tarif Imam Haryanto	Rp	400,000
113 H Ainu Rofiq	Rp	100,000
114 Rahmat Supanti	Rp	300,000
115 Fauzan Abdulhadi	Rp	100,000
116 Diah Feriasih	Rp	500,000
117 Abudzar	Rp	100,000
118 Sobrotul Imtihanah	Rp	100,000
119 Amelia	Rp	200,000
120 Dwi Hikmah	Rp	100,000
121 Ghozi Agus Salim, H	Rp	320,000
122 Joko Pitoyo	Rp	350,000
123 Saskro Utomo (Alm)	Rp	100,000
124 Masni (Alm)	Rp	100,000
125 Susanto, S.Ag H	Rp	100,000
126 Ima Maghfiroh	Rp	100,000
127 Kr Kamaludin	Rp	200,000
128 Mansyur	Rp	100,000
129 Isti Widodo	Rp	150,000
130 Ulul Albab	Rp	312,500
131 Abdul Aziz	Rp	100,000
132 dr Rini Handayani	Rp	200,000
133 Zahiroh Hj	Rp	100,000
134 Taniri	Rp	100,000
135 Wiloso Puspo Yudho	Rp	200,000
136 Aldike Wulandari	Rp	100,000
137 Setiyono, H	Rp	150,000

138 Arief Wicaksono	Rp	500,000
139 Abdul Qomari Nasoha	Rp	300,000
140 Taniri	Rp	100,000
141 Taufiqurrochman	Rp	200,000
142 Ida Retnawati	Rp	50,000
143 Leksono KBW	Rp	100,000
144 Sugeng Riyanto	Rp	2,500,000
145 M Shafwallah Al Aziz	Rp	100,000
146 H Musmen	Rp	100,000
147 H Mustika Alam	Rp	100,000
148 Imam Suradji	Rp	2,000,000
149 Pariman	Rp	1,000,000
150 H Edhi Supardi	Rp	25,000,000
151 Sugeng Sutikno	Rp	500,000
152 Hamba Allah	Rp	50,000
153 Hamba Allah	Rp	200,000
154 Hasan Herianto	Rp	100,000
155 Helmi Wicaksono Taufik, H	Rp	200,000
156 Sukosrono	Rp	300,000
157 Roni Ismoyo	Rp	500,000
158 Arnowo	Rp	150,000
159 H Tholabul Ilmi	Rp	150,000
160 Arif Rochman	Rp	250,000
161 Samiyono, S.IP, S.Pd	Rp	1,150,000
162 Rustiati Fatkhiyah, S.Pd	Rp	1,000,000
163 Drs. H. M. Ghozali, M.Si	Rp	1,000,000
164 Ali Fauzin	Rp	150,000
165 Siti Aminah	Rp	200,000
166 Asmi Intan Lestari, S.Pd	Rp	200,000
167 Nur Aisyah Utami, S.P	Rp	150,000
168 Arum Shofiyah R, S.Pd	Rp	200,000
169 Tasakhur	Rp	200,000
170 Mustafi	Rp	100,000
171 Slamet	Rp	600,000
172 Masroilah	Rp	100,000
173 Nurbaya	Rp	100,000
174 Hj. Musfiah	Rp	100,000
175 Andi Sumadi	Rp	150,000
176 Romzah, S.Pd	Rp	100,000
177 A Zulfikar Rifqi, S.Pd	Rp	100,000
178 M. Rifai, S.Pd	Rp	500,000
179 Aminah Ali Nuh	Rp	100,000
180 Ovi binti Ali Nuh	Rp	100,000
181 M Aunul Hadi Hamim	Rp	500,000
182 Hakim	Rp	120,000
183 Nur Khasanah	Rp	200,000
184 Nasucha	Rp	100,000

185 Lies Triati Nur, SH., S.Pd., M.Si	Rp	300,000
186 Margiyono	Rp	100,000
187 Yuli Suliyanti	Rp	500,000
188 Suroso	Rp	200,000
189 Sutikno	Rp	942,000
190 M Adi Prabowo	Rp	150,000
191 Wawan Sidik Wibowo	Rp	100,000
192 Akhrom H	Rp	300,000
193 Arief Rachman	Rp	200,000
194 Arief Satya Budi	Rp	200,000
195 Hartoyo	Rp	300,000
196 Joko Agus Susantho Rawitho	Rp	350,000
197 Suyitno, S.Pd	Rp	500,000
198 Romy Firmanda	Rp	100,000
199 M Imaduddin	Rp	2,465,000
200 Misbakhul Akrom	Rp	500,000
201 Endrawati Siniwi	Rp	500,000
202 Akhmad Fikri Rosyada	Rp	5,000,000
203 Mujiman	Rp	200,000
204 Harry Soepandi	Rp	100,000
205 Khunduri	Rp	200,000
206 Jumiyar	Rp	500,000
207 H Guruh Irianto	Rp	500,000
208 Ghofar	Rp	150,000
209 H Munasir	Rp	1,000,000
210 H Yuniar Amin	Rp	400,000
211 Sri Susilowati	Rp	200,000
212 Yusiana Dwi Suciati	Rp	250,000
213 Sutrisno	Rp	300,000
214 Yoyok	Rp	250,000
215 Susilo	Rp	200,000
216 Sunardi	Rp	300,000
217 Tjasruri	Rp	200,000
218 Soepartono	Rp	200,000
219 Yean Sutrisno	Rp	400,000
220 Sudianto	Rp	300,000
221 Taufik	Rp	250,000
222 Rahardjo	Rp	200,000
223 Hamba Allah	Rp	250,000
224 Amru Nugroho	Rp	300,000
225 Izat Arizi	Rp	200,000
226 Purnawi	Rp	1,000,000
227 Indra	Rp	100,000
228 Sudiharjo, H	Rp	100,000
229 Hendro, U. W	Rp	200,000
230 Dhani, H	Rp	400,000
231 Mahbub Sauqi	Rp	100,000

232 BMT Istiqlal	Rp	200,000
233 Umar Said, H	Rp	1,500,000
234 Edy Tauchid	Rp	200,000
235 Syahroni Syafi'i, H	Rp	500,000
236 Irwan Asyary Syahroni	Rp	1,500,000
237 Surchan	Rp	100,000
238 N Hasan	Rp	200,000
239 Suyoto	Rp	100,000
240 Kuen Ariyati	Rp	200,000
241 A Ruslan	Rp	100,000
242 Sarotun	Rp	100,000
243 Sri Suci Lestari	Rp	250,000
244 Imam Budiardjo	Rp	250,000
245 Martono	Rp	250,000
246 Wiwik Sewoyo	Rp	500,000
247 Pangestu Sulistiono, H	Rp	500,000
248 Tri Edi Sukartono	Rp	50,000
249 Joko Purnomo	Rp	500,000
250 Drs. H. Muslih Husein	Rp	500,000
251 Asyikin Achyak	Rp	200,000
252 Danang Budiyanto	Rp	100,000
253 Umi Haidar	Rp	3,000,000
254 Sudiono	Rp	200,000
255 Muhtar	Rp	300,000
256 Salamin	Rp	1,600,000
257 Fahrudin	Rp	300,000
258 Amir Patah	Rp	900,000
259 Yuswo H.P	Rp	100,000
260 Puji Sutanto	Rp	300,000
261 Indah wahyu Murti	Rp	1,000,000
262 Sakdiyah, Hj	Rp	200,000
263 Rina Setyawati Saiful	Rp	250,000
264 Umi Bardiasih	Rp	300,000
265 Maskanah	Rp	1,000,000
266 Masfufah	Rp	500,000
267 Hamba Allah	Rp	500,000
268 Sugeng Lumintu H	Rp	1,000,000
269 Hamba Allah	Rp	150,000
270 Uswatun Chasanah	Rp	50,000
271 Riskiyah	Rp	200,000
272 Eniyati	Rp	100,000
273 Lia Arnita	Rp	100,000
274 Dian Mulia H	Rp	50,000
275 Wunipah	Rp	50,000
276 Sakinah	Rp	100,000
277 Heni Proboretno Bastiyan	Rp	350,000
278 Isepti Hartuti	Rp	460,000

279 Hamba Allah	Rp	100,000
280 Rini Indriani	Rp	100,000
281 Wahyu Sigit Arifanto	Rp	250,000
282 Ema Agustina	Rp	100,000
283 Moh Hasan Bisyri	Rp	2,500,000
284 Abdul Qomar Nasoha	Rp	1,000,000
285 Muhandise Azzuhri	Rp	300,000
286 Semiun	Rp	50,000
287 Sulendro	Rp	100,000
288 Abu Nawas	Rp	70,000
289 Chaerul Umar	Rp	200,000
290 Suwarni Asih / Fiskon	Rp	300,000
291 Maryono	Rp	600,000
292 NN	Rp	50,000
293 Nur Wati	Rp	100,000
294 Dariah	Rp	50,000
295 Noviana Maulida	Rp	600,000
296 Rumah Makan Elok	Rp	100,000
297 Arif Efendi	Rp	300,000
298 Masrukhin	Rp	300,000
299 Hamba Allah	Rp	175,000
300 Fatimah Sachroni, Hj	Rp	4,000,000
301 Suprpto	Rp	100,000
302 Kisworo, H	Rp	250,000
303 Fatoni	Rp	300,000
304 Hamba Allah	Rp	500,000
305 Hamba Allah	Rp	1,500,000
306 Hamba Allah	Rp	2,000,000
307 Hamba Allah	Rp	200,000
308 R Doni Sulandono	Rp	100,000
309 Sugiharto	Rp	100,000
310 Urip Sunoryo, H	Rp	150,000
311 A Sjamsudin	Rp	250,000
312 Tardjani, H	Rp	250,000
313 M Taufik	Rp	150,125
314 Kamah Rujaman	Rp	50,000
315 M Najib Dawari	Rp	150,000
316 Supriyanto	Rp	300,000
317 Nur Sofiyati	Rp	1,000,000
318 Supriyatin	Rp	50,000
319 Minarso	Rp	50,000
320 M Subekti, H	Rp	300,000
321 M Syaekha	Rp	50,000
322 Munir	Rp	50,000
323 dr. Sumar Wanto	Rp	400,000
324 Abdul Rasmin	Rp	100,000
325 Ngaidi	Rp	300,000

326 A Ramdhan Jayo	Rp	500,000
327 Budi Bantala	Rp	100,000
328 Rifa'atul mahmudah	Rp	200,000
329 Taswiyah	Rp	100,000
330 Ali Chadhari	Rp	50,000
331 Abdul Choliq R	Rp	500,000
332 Ermanah	Rp	500,000
333 Supriyanto	Rp	50,000
334 Suprapti	Rp	300,000
335 Sri Bambang Sutejo	Rp	150,000
336 Aisyah	Rp	200,000
337 Risdiana	Rp	200,000
338 Ahmad Nizar	Rp	400,000
339 Masiyam, Hj	Rp	400,000
340 Rizqon, S.Pd	Rp	800,000
341 Anto Sulisty, S.Pd	Rp	150,000
342 Hamba Allah	Rp	100,000
343 Aziz Faridhin	Rp	100,000
344 Drs. H Nurkhan	Rp	300,000
345 Hamba Allah	Rp	1,500,000
346 Mugiarto	Rp	1,500,000
347 Mumtahirah Hayati	Rp	1,200,000
348 Bambang Suharyanto	Rp	500,000
349 Siswadi	Rp	1,000,000
350 Mukti Seno Aji, H	Rp	1,000,000
351 Farida Jufri, Hj	Rp	300,000
352 H Bambang Teguh Y, ST, MT	Rp	250,000
353 Drs. H. Suparto, M.Pd	Rp	600,000
354 Moh. Syamsul Falah	Rp	500,000
355 Lasimin	Rp	200,000
356 dr. H Djazuli Kurdi	Rp	1,000,000
357 H Dzakiron	Rp	1,500,000
358 H Djoko Dwijono S	Rp	400,000
359 Endang Indah Budiastuti	Rp	1,200,000
360 Munanto, S.Pd	Rp	200,000
361 Drs. H Sumartono	Rp	1,000,000
362 Hamba Allah	Rp	300,000
363 Kasimulyono	Rp	200,000
364 Nurjanah Sofwati	Rp	300,000
365 H Nurhayatno, S.Pd	Rp	300,000
366 Hj Bariyah	Rp	300,000
367 Wardiyanto, ST	Rp	500,000
368 Rochmat Yulianto	Rp	250,000
369 H. Bifi	Rp	10,000,000
370 Drs. H. Wardhiyanto	Rp	2,000,000
371 Wira Akbar Wibowo, ST	Rp	200,000
372 H Andi Arifudin	Rp	400,000



373 Sutoro	Rp	500,000
374 Susilo	Rp	300,000
375 Dyah Djuli Mintianto, Hj	Rp	800,000
376 Edy Samsidi	Rp	1,000,000
377 Suparji	Rp	500,000
378 Kurnianto	Rp	300,000
379 H Purwanto	Rp	500,000
380 Naser Achmad M	Rp	500,000
381 Supriyadi	Rp	500,000
382 Drs. H Aris Supriyanto, M.Pd	Rp	500,000
383 H Mar'ie Abdul Qowie	Rp	200,000
384 Rizky Ardhiarini	Rp	1,000,000
385 Rizka Arummila	Rp	1,000,000
386 H Suwiyarso	Rp	500,000
387 Dwi Kresna Aryawan	Rp	300,000
388 Muhdiono	Rp	300,000
389 Suwarno	Rp	300,000
390 Aliyah	Rp	200,000
391 Kusbandiyah	Rp	200,000
392 Happy Eleven	Rp	16,642,000
393 Robichah Toyib, Hj	Rp	150,000
394 Drs. Jamaluddin Al Jeff	Rp	1,000,000
395 S Rayu	Rp	1,500,000
396 Widagdo	Rp	1,300,000
397 Nurul Islam	Rp	150,000
398 Suharyono	Rp	200,000
399 Toni Praptono	Rp	250,000
400 M Luqmannul Chakiem	Rp	3,500,000
401 Ares Junaedi	Rp	700,000
402 Hargiono, H	Rp	500,000
403 Fuad Hatta	Rp	300,000
404 Erwin Wijaya	Rp	100,000
405 Nur Abidin, H	Rp	200,000
406 Laelatul Mubarakah, Hj	Rp	500,000
407 Drs. Nuruzaman Sfamart	Rp	750,000
408 Nur Izzudin	Rp	200,000
409 Li'ila Sardono, Hj	Rp	100,000
410 Arief Nuryanto, H	Rp	100,000
411 Budi Santosa	Rp	200,000
412 M Nasir Saldoa	Rp	70,000
413 Eddy Slamet, H	Rp	500,000
414 Sudaryono	Rp	500,000
415 H M. Widjanarko S.Pd	Rp	200,000
416 Hj Faruq Kiadi	Rp	200,000
417 Sacho	Rp	200,000
418 Dasari	Rp	300,000
419 Eddy Isnaini	Rp	100,000

420 M To'at	Rp	100,000
421 M Ridhwan	Rp	30,000
422 M Zaenal Arifin	Rp	100,000
423 Ani Rejeki	Rp	100,000
424 Adi Wibowo	Rp	100,000
425 Bambang Mugiono, S.Pd	Rp	100,000
426 Susrita	Rp	200,000
427 Kardiani, Hj	Rp	100,000
428 Puji Astuti	Rp	100,000
429 Fifa R.A	Rp	200,000
430 Tasykurun Waryadi, H	Rp	200,000
431 Dr. H Nur Ali Aziz	Rp	250,000
432 Slamet Santosa	Rp	200,000
433 A Sriharnik & Taufiqurrochman	Rp	250,000
434 Diaz Wahyu Nugraheni	Rp	150,000
435 Moh. Faizin	Rp	200,000
436 Heru Purwati	Rp	500,000
437 H Hasan Bisri, S.Ag	Rp	500,000
438 Hj Sudarmi	Rp	600,000
439 Abdul Majid, H	Rp	300,000
440 Omar Khayyam BA	Rp	300,000
441 Jumiyanto	Rp	4,000,000
442 dr. Ari Kurniawan	Rp	1,000,000
443 Abdul Qomari Nasucha	Rp	300,000
444 Ma'roef	Rp	2,000,000
445 Sumarjo	Rp	600,000
446 Mursidi, SH	Rp	250,000
447 Hj Liestyawati, SH	Rp	250,000
448 Lusiana Puspitarini Dyah, SE	Rp	250,000
449 Intan Puspitasari, ST	Rp	250,000
450 H Taufiqurrahman CH	Rp	1,000,000
451 Ida Retnawati	Rp	1,000,000
452 Andri Haryoto	Rp	500,000
453 Joseph Wibisono	Rp	2,500,000
454 Arya Maulana Mahdi, H	Rp	1,000,000
455 Tri Widyastuti	Rp	300,000
456 Moch. Anwar	Rp	300,000
457 Sri Suharyati, S.Pd	Rp	100,000
458 Triyono, S.Pd., M.Pd	Rp	100,000
459 Endah Sri Sukarwati, SE	Rp	100,000
460 Diana Happy, SH., M.Hum	Rp	100,000
461 Toni Wibiyanto, SIP	Rp	100,000
462 Dede Umi Hani, SE., M.Si	Rp	400,000
463 Sri Moyo Nurhayati, S.Pd	Rp	100,000
464 Andi Septiyadi	Rp	100,000
465 Aprilyanto Dwi P, SE., M.Si	Rp	100,000
466 Sumarwati	Rp	100,000

467 Taty Sri Haryati, SE	Rp	100,000
468 Tubagus MS	Rp	125,000
469 Amat Nur Hasan	Rp	200,000
470 Berbudianto	Rp	100,000
471 Pujantoro	Rp	500,000
472 Tri Hartono	Rp	25,000
473 Menifes Zubair	Rp	1,500,000
474 Mutiara Berimansyah	Rp	250,000
475 Zulhan Effendi	Rp	300,000
476 Yuksma Hardiatmodjo	Rp	400,000
477 Adelina Nur Fitriani	Rp	500,000
478 Sumanto, S.Pd	Rp	250,000
479 Drs. Kresna Widodo	Rp	200,000
480 H Mubarak	Rp	1,000,000
481 Faridah Fitriati	Rp	1,000,000
482 M Halim Fathoni	Rp	150,000
483 Ajeng	Rp	300,000
484 Agus Ading	Rp	600,000
485 H Dwi Mardiono	Rp	500,000
486 Wahyu Surianto	Rp	500,000
487 Masruroh, Hj	Rp	150,000
488 Hamba Allah	Rp	150,000
489 Kudung	Rp	25,000
490 Chulanah, Hj	Rp	150,000
491 Abdul Rosyid, H	Rp	300,000
492 Partini	Rp	300,000
493 Hamba Allah	Rp	2,000,000
494 Cholisa Rosyanti	Rp	250,000
495 Ust. Saebani	Rp	100,000
496 Ria Soraya, Hj	Rp	1,000,000
497 Nur Kholis	Rp	200,000
498 Hamba Allah	Rp	60,000
499 Joko	Rp	150,000
500 Istiqomah	Rp	30,000
501 Robbaiti Hodawiyah	Rp	30,000
502 M. Sholeh Zamzami	Rp	30,000
503 Qonaah	Rp	30,000
504 Nurul Khasanah	Rp	30,000
505 Nurul Djauza	Rp	30,000
506 M Helmi R	Rp	30,000
507 Sabrina Dwi Reza	Rp	30,000
508 Asih Redatin	Rp	50,000
509 Tanzilal	Rp	75,000
510 Samintu, S.Pd	Rp	100,000
511 Soemari Soekisno	Rp	50,000
512 H M Rozid A Munif SE	Rp	300,000
513 Riski Baiti Jannah	Rp	100,000

514 M Yunan	Rp	50,000
515 Kisyono	Rp	300,000
516 Krisna Adi Putera	Rp	500,000
517 Munif Saefullah	Rp	500,000
518 Hatta Al Amir	Rp	100,000
519 Faishol	Rp	100,000
520 Sutrisno	Rp	500,000
521 Saiful Falah	Rp	200,000
522 Heru	Rp	1,500,000
523 Mashrof	Rp	200,000
524 Erwin	Rp	100,000
525 Budi Purwanto	Rp	1,100,000
526 Baihan Eka Putra	Rp	300,000
527 Slamet Tohirin	Rp	100,000
528 Devista Husna Zulfa	Rp	200,000
529 Tri Kinasih	Rp	100,000
530 Budi Purnomo	Rp	100,000
531 Nur Khasanah	Rp	100,000
532 Roziqin	Rp	50,000
533 Zaki Abdillah	Rp	100,000
534 Irsyad	Rp	50,000
535 Sumiyati	Rp	250,000
536 Wahyu Priyanto	Rp	300,000
537 Hj Usdawati	Rp	250,000
538 Hadi Muhtar	Rp	100,000
539 Rochimah	Rp	200,000
540 Mazarruddin Siddiq	Rp	100,000
541 Abu Azri	Rp	200,000
542 Mochamad Al Masih, SE	Rp	200,000
543 Drs.H.M Zaini, S.Pd.i, M.Si	Rp	100,000
544 Mahmudah, M Amin	Rp	500,000
545 Agus Djuwandi	Rp	200,000
546 Syaifur Rohman	Rp	100,000
547 Drs. Usamah, SE., M.Si	Rp	150,000
548 Wasyilul Arkham	Rp	200,000
549 Tri Adhi Bestari, S.Kom	Rp	100,000
550 H Abdullah Syafi'i, BSC	Rp	500,000
551 H.M Taufiq, S.Pd.i	Rp	100,000
552 M.Yusuf	Rp	200,000
553 H Abdu Salam, A.Ma.Pd	Rp	200,000
554 H Suryani, SH., M.Hum	Rp	1,500,000
555 Sri Rahayu Zainuddin	Rp	100,000
556 Taufiq	Rp	500,000
557 Ir.H. Muridho	Rp	500,000
558 Keluarga H.M. Baidhowi	Rp	5,000,000
559 Bagus Muhammad Faisal	Rp	200,000
560 Heri Kuswanto	Rp	100,000

561 Maghfiroh, S.Pd	Rp	50,000
562 Fiqih Hidayati	Rp	50,000
563 Udoro, H	Rp	100,000
564 Anwar Sahidi	Rp	50,000
565 Slamet Farodhi	Rp	200,000
566 Drs. Anwar Sahidi	Rp	150,000
567 Santi Kendarwati	Rp	250,000
568 KH Zididah	Rp	50,000
569 Ikromudin	Rp	50,000
570 Lily Azizah	Rp	300,000
571 Yuni Sapto	Rp	500,000
572 Hamba Allah	Rp	400,000
573 Dra Siti Mashitoh	Rp	200,000
574 Ikra Muda Pratania	Rp	100,000
575 Urip Taufik	Rp	100,000
576 Sakinah	Rp	100,000
577 Budi Prasajo, S.Pd	Rp	100,000
578 Drs. Indrato, M.Si	Rp	500,000
579 Laily	Rp	50,000
580 Sendang	Rp	50,000
581 Indah Rahmawati	Rp	250,000
582 Purnomo Kamal	Rp	200,000
583 Ali Sodikin	Rp	375,000
584 Arofah, Hj	Rp	200,000
585 Zamroni	Rp	50,000
586 Sodiri, H	Rp	100,000
587 Rodhiyan, H	Rp	100,000
588 H Abdul Latif Sulam	Rp	100,000
589 Sofwan	Rp	100,000
590 Mulyanto	Rp	50,000
591 H Abdul Chaliq SH	Rp	200,000
592 Abuzar	Rp	200,000
593 Taufik Riyadi, H	Rp	50,000
594 Sumiyati, Hj	Rp	100,000
595 Maliyah, Hj	Rp	100,000
596 Sohib	Rp	200,000
597 Syafrudin Ch	Rp	750,000
598 Suyatno	Rp	300,000
599 Cahyono	Rp	90,000
600 Ponco Nugroho	Rp	100,000
601 Arif Saefudin	Rp	500,000
602 Sih Budi Wiyono	Rp	1,500,000
603 Nurochim	Rp	1,000,000
604 Tiga Sekawan AC	Rp	400,000
605 Mustaghfirin, H	Rp	100,000
606 Teguh Satrio	Rp	100,000
607 Indra Susanti	Rp	100,000

608 Anis Harjo	Rp	200,000
609 Ahmad Nursyarief, H	Rp	250,000
610 Ali Mansyur	Rp	200,000
611 Anas Syukur, H	Rp	250,000
612 Nurcholis Masfuri, H	Rp	500,000
613 Khainur Rozik	Rp	100,000
614 M Ichtisom	Rp	100,000
615 Masturoh	Rp	200,000
616 Mugiyanto	Rp	100,000
617 Nurudin	Rp	100,000
618 Paham Suhardi	Rp	300,000
619 Rahmat Hidayat	Rp	200,000
620 Rachmawati Fajri	Rp	200,000
621 Sugino	Rp	100,000
622 Uswatun Chasanah	Rp	100,000
623 H M Zaed, S.Ag	Rp	200,000
624 Abdurrohman, S.Pd	Rp	100,000
625 Nur Syamsiyah	Rp	1,000,000
626 Ardiana Sheytia Alviyendra	Rp	1,000,000
627 Erik Alviyendra	Rp	400,000
628 Zainal Muttaqien, SE	Rp	150,000
629 Hasan	Rp	200,000
630 Edi Nurcahyo	Rp	100,000
631 Sugeng	Rp	50,000
632 Agus Arifin, H	Rp	300,000
633 Nyoman Nosori Hj	Rp	150,000
634 Wiwit	Rp	1,000,000
635 Kholil	Rp	200,000
636 Kharisma Sandhi Agusta	Rp	1,500,000
637 Deddy Kadarusman	Rp	500,000
638 Abu Kholid	Rp	1,000,000
639 Tunggul Aryo K	Rp	2,000,000
640 Muhammad Bawazier	Rp	500,000
641 Bahar Daury M, H	Rp	300,000
642 Farid	Rp	200,000
643 Ibnu Sabar	Rp	300,000
644 Siti Ruqoyah	Rp	150,000
645 Nuruddin Subyanto	Rp	100,000
646 Puji Astuti	Rp	100,000
647 Muhammad Yuniarto	Rp	600,000
648 Sulistiono	Rp	60,000
649 Endri Ernawati	Rp	50,000
650 Mustofa, H	Rp	200,000
651 Yuli Subaka	Rp	400,000
652 Drs. H Suparman	Rp	200,000
653 Ngatgo, H	Rp	300,000
654 Seno Wijaya, H	Rp	700,000

655 Marjuki	Rp	500,000
656 Slamet Lestari	Rp	200,000
657 Kartono, H	Rp	500,000
658 Sarji, H	Rp	500,000
659 Siswanta	Rp	500,000
660 Bagas	Rp	200,000
661 Tolani, H	Rp	400,000
662 Mansur, H	Rp	200,000
663 Fadhilah	Rp	250,000
664 Etik, Hj	Rp	200,000
665 Mursodo, H	Rp	200,000
666 Yusuf Ahmad, H	Rp	500,000
667 Drh. Imam	Rp	1,200,000
668 Munawir, H	Rp	500,000
669 Tjandrawati, H	Rp	250,000
670 Eman Triwarsono, H	Rp	250,000
671 Kusniyati	Rp	500,000
672 Arif Yulianto Mugiono	Rp	250,000
673 Bambang Urip Subejo	Rp	500,000
674 Wahyudin	Rp	50,000
675 Amat Sochib	Rp	50,000
676 Ibnu Aska, H	Rp	500,000
677 M Teguh Pujianto, H	Rp	200,000
678 Edi Suwito	Rp	50,000
679 Izzat Arizi	Rp	200,000
680 Yusiana Dwi Suciati	Rp	150,000
681 Abdullah Aziz Raharjo	Rp	5,000,000
682 Evi Athfiyah	Rp	1,500,000
683 Satia Jayanti	Rp	200,000
684 Ida Rosida	Rp	3,000,000
685 Istu Aisa	Rp	250,000
686 Tis'ah	Rp	100,000
687 Bekti R	Rp	200,000
688 Ina Sesanti	Rp	500,000
689 Sri Retnaningtyas	Rp	300,000
690 Luluk	Rp	100,000
691 Elly Fitriyanti	Rp	100,000
692 Anis Susanti	Rp	200,000
693 Nurtavifah	Rp	100,000
694 Salimul Hadi	Rp	100,000
695 M Thohirun	Rp	100,000
696 Erwien Satya Puspita	Rp	300,000
697 Sa'diyah	Rp	250,000
698 Karyawan Klinik Asyfa	Rp	105,000
699 Ana Istri Heru	Rp	200,000
700 Nurhusmiati Sholekhah	Rp	100,000
701 Sunardi	Rp	300,000

702 Tri Mulyono, H	Rp	500,000
703 Ummy Nasyiah	Rp	300,000
704 Nurahmawati	Rp	50,000
705 Sri Harwati	Rp	100,000
706 M Ardiansyah	Rp	5,000,000
707 Randy Suseno	Rp	765,333
708 Hamba Allah	Rp	250,000
709 Hamba Allah	Rp	150,000
710 Arif Hidayat	Rp	750,000
711 Arif Hidayat	Rp	750,000
712 Syukur Nugroho	Rp	150,000
713 Farida Anyani	Rp	2,000,000
714 Sugeng Sutikno	Rp	100,000
715 Sutidjan	Rp	200,000
716 Tedjawati	Rp	1,000,000
717 Furqon Hadi	Rp	275,000
718 Isti Sulistyorini	Rp	1,000,000
719 Abdul Basit	Rp	500,000
720 Dwi Kurniawan	Rp	700,000

**Rp 348,673,258**

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**PENYALURAN DANA ZAKAT**

MISKIN-PENDIDIKAN :

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MISKIN-PRODUKTIF :

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MISKIN KONSUMTIF :

1 Kado Ramadhan Mustahik PRM Kradenan	Rp	2,500,000
2 Kado Ramadhan Mustahik PRM Pringlangu	Rp	150,000
3 Santunan anak yatim warga Kuripan Kidul	Rp	1,000,000
<b>Total</b>	<b>Rp</b>	<b><u>3,650,000</u></b>

IBNU SABIL :

1 Ongkos pulang musafir an Sutrisno, Cilacap	Rp	75,000
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SABILILLAH :

1 Posko Mudik Aman	Rp	6,000,000
2 Bantuan Pendidikan TK ABA Kradenan	Rp	10,000,000
<b>Total</b>	<b>Rp</b>	<b><u>16,000,000</u></b>

BAGIAN AMIL ATAS ZAKAT :

Kantor Lazismu Pekalongan (12,5%)	Rp	43,584,157
Kantor Pusat dan wilayah (5%)	Rp	17,433,663
<b>Total</b>	<b>Rp</b>	<b><u>61,017,820</u></b>



<b>Total Penyaluran Zakat</b>	<b>Rp</b>	<b>80,742,820</b>
<b>SURPLUS/DEFISIT</b>	<b>Rp</b>	<b>267,930,438</b>
<b>SALDO AWAL KAS ZAKAT</b>	<b>Rp</b>	<b>97,219,775</b>
<b>SALDO AKHIR KAS ZAKAT</b>	<b>Rp</b>	<b>365,150,213</b>

**PENERIMAAN ZAKAT FITRAH:**

1 Alisia Rifnanda + Istri + dua anak	Rp	120,000	
2 Muhammad Faqih	Rp	150,000	
Total			270,000
Penyaluran untuk tukang becak depan kantor			270,000
Saldo			-

**PENERIMAAN DANA INFAQ**

**Penerimaan Dana Infaq Tidak Terikat**

1 Ana Kusumaningrum	Rp	50,000
2 Arifianto	Rp	50,000
3 Nur Syamsiah	Rp	50,000
4 Nadhirotun	Rp	50,000
5 Suhartini	Rp	50,000
6 Ainur Rofiq	Rp	200,000
7 Taufik	Rp	100,000
8 Eva Yusrina	Rp	20,000
9 Istiyani	Rp	30,000
10 Diniyah	Rp	200,000
11 Diah Feriasih	Rp	50,000
12 Suparto	Rp	50,000
13 M Imaduddin	Rp	50,000
14 Dr. Arsiyanto	Rp	1,000,000
15 Nur Slamet	Rp	50,000
16 Yusuf Affandi	Rp	50,000
17 Fatkhurrohman	Rp	50,000
18 Hamba Allah	Rp	50,000
19 Kus Rohayati Rasyid	Rp	400,000
20 Anji Tauhidani	Rp	500,000
21 Ramiyem	Rp	50,000
22 Panud Padmomiharjo	Rp	70,000
23 Kusbandiyah	Rp	200,000
24 Ika Yunita A	Rp	250,000
25 Edy Yulistiyanto	Rp	50,000
26 Utami Khusnan	Rp	50,000
27 Nuruddin Subyanto	Rp	25,000
28 Soetrisno	Rp	250,000
29 Wagiyah	Rp	150,000

30 Hamba Allah	Rp	140,500
31 Eka Wahyuningsih	Rp	100,000
32 Tubagus MS	Rp	100,000
33 M Hasan Zainuddin	Rp	100,000
34 Umi Fatimah	Rp	100,000
35 Ifada	Rp	100,000
36 Herman Subekti	Rp	50,000
37 Khatmiyati	Rp	150,000
38 Abdul Choliq	Rp	100,000
39 Sri Nafisih	Rp	100,000
40 Malikus Solekhah	Rp	100,000
41 Triyanto	Rp	50,000
42 Abdur Rozak	Rp	500,000
43 Mujiyanto	Rp	100,000
44 Kusnadi	Rp	100,000
45 Titis Amin	Rp	100,000
46 Mustajab	Rp	100,000
47 Hamba Allah	Rp	150,000
48 Edy B	Rp	25,000
49 Adi Riswanto	Rp	250,000
50 Suryani	Rp	75,000
51 Purwadi	Rp	200,000
52 Binatur Motor	Rp	100,000
53 M Dhinun	Rp	50,000
54 Ali Nurdin	Rp	50,000
55 Nur Purwonoto	Rp	100,000
56 Kholfi Sidqi	Rp	200,000
57 Dahlan	Rp	50,000
58 Thoriq Kliwon	Rp	100,000
59 A Manap	Rp	100,000
60 Hamba Allah	Rp	100,000
61 Buyung Berlian, H	Rp	100,000
62 Pujiono	Rp	50,000
63 A Fatoni	Rp	50,000
64 Bejdo	Rp	50,000
65 Hamba Allah	Rp	100,000
66 M Shafwallah Al Aziz	Rp	100,000
67 SD Muh Kramatsari	Rp	210,000
68 Sahuri	Rp	100,000
69 Ami Abdullah	Rp	50,000
70 Sri Suparmi	Rp	100,000
71 Sri Murni	Rp	25,000
72 Zahid	Rp	100,000
73 Tjandra Adji Prabowo, S.Kom	Rp	50,000
74 Lilik Choiriyah	Rp	10,000
75 Riza Kurniawati	Rp	10,000
76 Achmad Chanafi Reza	Rp	10,000

77 Arif Budiman	Rp	10,000
78 Eny Setyorini	Rp	10,000
79 Umi Kamila	Rp	10,000
80 Nahdhiyatunisak	Rp	15,000
81 Sulistyowati	Rp	10,000
82 Masrokhah	Rp	10,000
83 Ahmad Fuad	Rp	10,000
84 Suharto	Rp	50,000
85 Arief Satya Budi	Rp	100,000
86 Sugiyanto	Rp	100,000
87 Budi Darsono	Rp	100,000
88 Wiyono	Rp	100,000
89 Budi Darmoyo	Rp	500,000
90 Zaenal Muttaqien	Rp	250,000
91 Djayadi	Rp	100,000
92 Yoyok	Rp	250,000
93 Sugijono	Rp	200,000
94 Hamba Allah	Rp	200,000
95 Sobirin	Rp	300,000
96 Ngadiyono	Rp	50,000
97 Hamba Allah	Rp	300,000
98 Ismail Ma'at	Rp	100,000
99 Indras Tuti	Rp	150,000
100 Hamba Allah	Rp	100,000
101 Nur Santoso	Rp	100,000
102 Miftahudin	Rp	200,000
103 Arif Nugroho	Rp	200,000
104 Sumarto	Rp	150,000
105 Saebani	Rp	50,000
106 Hamba Allah	Rp	200,000
107 Hamba Allah	Rp	100,000
108 Maslikhah	Rp	500,000
109 Sudiono	Rp	100,000
110 Heri Junaidi	Rp	100,000
111 Subiyarto	Rp	50,000
112 Aminah	Rp	150,000
113 Dimas	Rp	25,000
114 Waryuni	Rp	25,000
115 Hamba Allah	Rp	50,000
116 Bambang	Rp	100,000
117 Nanang	Rp	150,000
118 M Syaifuddin	Rp	200,000
119 Abdul Aziz El Muhammady	Rp	200,000
120 Muhayinah	Rp	200,000
121 Sudiarto Umar, H	Rp	100,000
122 Yulia Yuwono	Rp	25,000
123 Rudy Handoko, SH., MH	Rp	200,000

124 Fatchuri	Rp	100,000
125 Kardan dan Keluarga	Rp	200,000
126 Teguh S	Rp	200,000
127 M. Anas Zaenudin	Rp	100,000
128 Arif B	Rp	50,000
129 Istiqomah	Rp	100,000
130 Mulyono, H	Rp	100,000
131 Yunia Widiastuti	Rp	200,000
132 Sudirman	Rp	100,000
133 Warnonah	Rp	100,000
134 Hadi Agus Budiono	Rp	100,000
135 Suwanimah	Rp	100,000
136 Nurhadi	Rp	50,000
137 Munir	Rp	50,000
138 Rasmujo	Rp	100,000
139 Bambang Edi M	Rp	60,000
140 Sutarto	Rp	200,000
141 Misnani	Rp	50,000
142 Suprpti	Rp	100,000
143 Dasipin	Rp	100,000
144 Abdul Rozak	Rp	100,000
145 M Bagus Dianto	Rp	200,000
146 Chusnul M	Rp	100,000
147 Aunurofiq	Rp	100,000
148 Istiani	Rp	300,000
149 Drs. Bambang Djoko R	Rp	400,000
150 Hamba Allah	Rp	100,000
151 H Budi Winarso	Rp	300,000
152 Edy Drituleksono	Rp	150,000
153 Bambang Agus	Rp	250,000
154 Maryono	Rp	75,000
155 Susanto	Rp	75,000
156 Masudah	Rp	100,000
157 Kusumawati	Rp	100,000
158 Sri Sujati Eko, Hj	Rp	500,000
159 Hamba Allah	Rp	50,000
160 Budi Utomo, SH	Rp	50,000
161 Rudy Triono	Rp	50,000
162 Adi Utomo	Rp	50,000
163 Lukman	Rp	70,000
164 Hayati	Rp	150,000
165 Junaedi	Rp	50,000
166 Rasnyo	Rp	100,000
167 Sundari	Rp	300,000
168 Alfiyah	Rp	50,000
169 H M Arif Karyadi	Rp	50,000
170 Rara Ayu Sekar Dafa	Rp	50,000

171 Hamba Allah	Rp	50,000
172 Kusyanto	Rp	200,000
173 Bambang Harjito	Rp	100,000
174 Hamba Allah	Rp	150,000
175 Aisyah	Rp	150,000
176 Zaenudin Laila	Rp	500,000
177 Hamba Allah	Rp	50,000
178 Tuti Herawati	Rp	200,000
179 Kholfi Shidqi	Rp	200,000
180 Tatik Darmini	Rp	300,000
181 Sartono	Rp	110,000
182 Retno Murtiasih	Rp	110,000
183 Hamba Allah	Rp	200,000
184 Asiyah	Rp	100,000
185 Ilman Nafi'an	Rp	50,000
186 Danial Denovan	Rp	200,000
187 Isa/Rofiq	Rp	100,000
188 Widoyo, M.Si	Rp	100,000
189 Anisah Syarief, Hj	Rp	250,000
190 Siti Rohmah, Hj	Rp	100,000
191 Siti Munawiroh	Rp	100,000
192 Towijaya	Rp	200,000
193 Zuhri	Rp	100,000
194 Hamba Allah	Rp	50,000
195 Siti Maisaroh	Rp	150,000
196 Siti Munawiroh, S.Pd	Rp	50,000
197 Sohirun, H	Rp	300,000
198 Asrori	Rp	50,000
199 Kayati, Hj	Rp	20,000
200 Suharyo	Rp	15,000
201 Suroso	Rp	50,000
202 Syafrudin Ch	Rp	250,000
203 Aziz, H	Rp	100,000
204 Budiono, H	Rp	100,000
205 Nadiah	Rp	50,000
206 Zain, H	Rp	100,000
207 Rochmat	Rp	100,000
208 Rochan	Rp	400,000
209 Nurochman	Rp	100,000
210 Abdul Rachim, Hj	Rp	50,000
211 Djarkasih	Rp	50,000
212 Hamba Allah	Rp	100,000
213 Harjo Utarom	Rp	150,000
214 M Burhannudin	Rp	50,000
215 Ahmad Subur	Rp	100,000
216 RR Sri Sejati, Hj	Rp	150,000
217 Ma'rifah	Rp	100,000

218 Farihah	Rp	50,000
219 Suraya	Rp	50,000
220 Nasir Muhlas	Rp	200,000
221 Suyanta	Rp	150,000
222 Hamba Allah	Rp	200,000
223 Maya Anggraeni	Rp	110,000
224 Khoirunisak	Rp	250,000
225 Riyanto	Rp	200,000
226 Riyanto	Rp	250,000
227 Arief Setya Budi	Rp	100,000
228 Kotak Masjid Darul Iman	Rp	335,800
229 Kotak Masjid Ulil Albab	Rp	290,000

**Rp 29,571,300**

**PENYALURAN DANA INFAQ TIDAK TERIKAT**

1 Kegiatan Pildacil TK ABA Kota Pekalongan	Rp	500,000
2 Sopir Ambulance	Rp	150,000

**Bagian Amil atas infaq:**

Kantor Lazismu Pekalongan (12,5%)	Rp	3,696,413
Kantor Pusat dan wilayah (5%)	Rp	1,478,565

**Total Penyaluran Infaq Tidak Terikat**

**Rp 5,824,978**

**SURPLUS/DEFISIT**

**Rp 23,746,323**

**SALDO AWAL KAS INFAQ TIDAK TERIKAT**

**Rp 142,128,028**

**SALDO AKHIR KAS INFAQ TIDAK TERIKAT**

**Rp 165,874,350**

**PENERIMAAN INFAQ PEMBANGUNAN**

1 HA Sugiarto	Rp	100,000
2 Hj Amita Setyawati	Rp	100,000
3 HA Tasurun	Rp	100,000
4 Abdullah	Rp	200,000
5 Sundari	Rp	500,000
6 STIE Muh Pkl	Rp	580,000
7 Sutidjan	Rp	200,000

**Total Penerimaan Dana Infaq Pembangunan**

**Rp 1,780,000**

**PENYALURAN DANA INFAQ PEMBANGUNAN**

1 Pembangunan Masjid Al Ihklas	Rp	500,000
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**SURPLUS/DEFISIT**

**Rp 1,280,000**

**SALDO AWAL KAS INFAQ PEMBANGUNAN**

**Rp 10,516,193**

**SALDO AKHIR KAS INFAQ PEMBANGUNAN**

**Rp 11,796,193**

**PENERIMAAN DANA INFAQ BENCANA**

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**Infak Bencana untuk Rob Pekalongan :**

1 Try	Rp	200,000
2 Aliyah	Rp	100,000
3 Hj Kusbandiyah	Rp	2,000,000
4 Bunda Noval Arif Magelang	Rp	200,000
5 Musfirotun	Rp	50,000
6 Suciati	Rp	200,000

**Total Penerimaan Dana Infaq Bencana** Rp **2,750,000**

**PENYALURAN INFAQ BENCANA**

1 Bantuan Rob Pekalongan	Rp	<u>2,850,000</u>
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**SURPLUS/DEFISIT** Rp **(100,000)**

**SALDO AWAL KAS INFAQ BENCANA** Rp **10,157,000**

**SALDO AKHIR KAS INFAQ BENCANA** Rp **10,057,000**

**PENERIMAAN DANA FIDHIYAH**

1 Hentri Kurniasari	Rp	580,000
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Total Penerimaan dan Fhidiyah Rp **580,000**

Penyaluran :

1 Mashadi	Rp	100,000
2 Muhsin	Rp	100,000
3 Suyono	Rp	100,000
4 Sumardi	Rp	100,000
5 Slamet Abadi	Rp	100,000
6 Robin	Rp	80,000

Total Penyaluran Rp **580,000**

**SALDO AKHIR DANA FHIDIYAH** Rp **-**

**PENERIMAAN DANA AMIL**

Bagian Amil 12,5% dari Zakat Rp 43,584,157

Bagian Amil 12,5% dari Infaq Rp 3,696,413

Bagian Amil 5% kantor pusat dan wilayah dari zakat Rp 17,433,663

Bagian Amil 5% kantor pusat dan wilayah dari infaq Rp 1,478,565

**Bagi Hasil Bank:**

Dari Tabungan Zakat Rp 253,752

Dari Tabungan Infaq Rp 9,833

Dari Tabungan Wakaf Rp (12,748)

Dari Tabungan Amil Rp 25,759

**Total Penerimaan Dana Amil** Rp **66,469,394**

**PENYALURAN DANA AMIL**

Setoran dana zakat untuk pusat dan wilayah Rp 2,502,400

Setoran dana infak untuk pusat dan wilayah Rp 1,372,600

Biaya atk Rp 60,000

Biaya perlengkapan kantor Rp 159,500

Biaya Internet	Rp	46,000
Honor Karyawan	Rp	2,400,000
THR Karyawan	Rp	625,000
Biaya Pelatihan Amil di Semarang	Rp	450,000
Biaya air kantor	Rp	202,100
Biaya Listrik Kantor	Rp	31,000
SWP Pelatihan Amil	Rp	970,000

<b>Total Penyaluran Dana Amil</b>	<b>Rp</b>	<b><u>8,818,600</u></b>
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<b>SURPLUS/DEFISIT</b>	<b>Rp</b>	<b>57,650,794</b>
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<b>SALDO AWAL KAS AMIL</b>	<b>Rp</b>	<b>40,889,747</b>
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<b>SALDO AKHIR KAS AMIL</b>	<b>Rp</b>	<b>98,540,540</b>
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