

Laporan Penggunaan Donasi

PERIODE	201601	January 2016			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	-	54,304,359	54,304,359
Yayasan Galuh, Bekasi	89,048,500	-	-	-	89,048,500
Yayasan Penuh Warna, Jombang	29,298,000	-	-	-	29,298,000
Yayasan Kerta Mentas Mandiri, Garut	-	170,000,000	-	-	170,000,000
Warung Ihklas, Jakarta	-	-	-	14,000,000	14,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	128,346,500	170,000,000		68,304,359	366,650,859
2. INSIDENTIL					
Yayasan Penuh Warna, Jombang	5,625,000	-	-	-	5,625,000
2. INSIDENTIL Total	5,625,000				5,625,000
Grand Total	133,971,500	170,000,000		68,304,359	372,275,859

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PERIODE	201602	February 2016			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	54,556,030	-	54,556,030
Yayasan Galuh, Bekasi	78,829,200	-	-	-	78,829,200
Yayasan Penuh Warna, Jombang	29,173,500	-	-	-	29,173,500
Yayasan Kerta Mentas Mandiri, Garut	-	113,000,000	-	-	113,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	118,002,700	113,000,000	54,556,030	-	285,558,730
2. INSIDENTIL					
Yayasan Galuh, Bekasi	23,527,000	-	-	-	23,527,000
Yayasan Penuh Warna, Jombang	6,375,000	-	-	-	6,375,000
Nurul Muslimat	-	-	300,000	-	300,000
Desa Lombok	-	-	71,670,000	-	71,670,000
2. INSIDENTIL Total	29,902,000	-	71,970,000	-	101,872,000
Grand Total	147,904,700	113,000,000	126,526,030	-	387,430,730

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PERIODE	201603	March 2016			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	51,043,635	-	51,043,635
Yayasan Galuh, Bekasi	81,842,900	-	-	-	81,842,900
Yayasan Penuh Warna, Jombang	30,215,000	-	-	-	30,215,000
SMP Negeri 1, Lamba Leda, NTT	-	4,200,000	-	-	4,200,000
Yayasan Kerta Mentas Mandiri, Garut	-	15,208,333	-	-	15,208,333
Yayasan Cahaya Insan Karim, Tangsel	-	5,000,000	-	-	5,000,000
Warung lhklas, Jakarta	-	-	10,000,000	-	10,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	122,057,900	24,408,333	61,043,635	-	207,509,868
2. INSIDENTIL					
Yayasan Galuh, Bekasi	3,900,000	-	-	-	3,900,000
Yayasan Penuh Warna, Jombang	103,438,500	-	-	-	103,438,500
2. INSIDENTIL Total	107,338,500	-	-	-	107,338,500
Grand Total	229,396,400	24,408,333	61,043,635	-	314,848,368

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PERIODE	201604	April 2016			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	-	55,810,297	55,810,297
Yayasan Galuh, Bekasi	76,042,000	-	-	-	76,042,000
Yayasan Penuh Warna, Jombang	29,629,500	-	-	-	29,629,500
SMP Negeri 1, Lamba Leda, NTT	-	4,200,000	-	-	4,200,000
Yayasan Kerta Mentas Mandiri, Garut	-	15,208,333	-	-	15,208,333
Yayasan Cahaya Insan Karim, Tangsel	-	5,000,000	-	-	5,000,000
Warung lhklas, Jakarta	-	-	-	10,000,000	10,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	115,671,500	24,408,333	65,810,297	205,890,130	
2. INSIDENTIL					
Yayasan Galuh, Bekasi	25,355,900	-	-	-	25,355,900
Yayasan Penuh Warna, Jombang	95,926,500	-	-	-	95,926,500
Desa NTT	-	-	-	44,240,000	44,240,000
2. INSIDENTIL Total	121,282,400	-	44,240,000	165,522,400	
Grand Total	236,953,900	24,408,333	110,050,297	371,412,530	

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PERIODE	201605		May 2016		Grand Total
	1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL		
1. RUTIN					
Warung Semesta	-	-	52,315,333		52,315,333
Yayasan Galuh, Bekasi	82,104,175	-	-		82,104,175
Yayasan Penuh Warna, Jombang	30,614,000	-	-		30,614,000
SMP Negeri 1, Lamba Leda, NTT	-	4,200,000	-		4,200,000
Yayasan Kerta Mentas Mandiri, Garut	-	15,208,333	-		15,208,333
Yayasan Cahaya Insan Karim, Tangsel	-	10,000,000	-		10,000,000
Warung lhklas, Jakarta	-	-	15,000,000		15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-		10,000,000
1. RUTIN Total	122,718,175	29,408,333	67,315,333		219,441,841
Grand Total	122,718,175	29,408,333	67,315,333		219,441,841

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PERIODE	201606	June 2016			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta		-	-	79,167,958	79,167,958
Yayasan Galuh, Bekasi	103,044,825		-	-	103,044,825
Yayasan Penuh Warna, Jombang	28,723,000		-	-	28,723,000
SMP Negeri 1, Lamba Leda, NTT		-	4,200,000	-	4,200,000
Yayasan Kerta Mentas Mandiri, Garut		-	15,208,333	-	15,208,333
Yayasan Cahaya Insan Karim, Tangsel		-	5,000,000	-	5,000,000
Yayasan Dian Krida, Jakarta	10,000,000		-	-	10,000,000
1. RUTIN Total	141,767,825		24,408,333	79,167,958	245,344,116
2. INSIDENTIL					
Yayasan Galuh, Bekasi	67,830,500		-	-	67,830,500
Yayasan Penuh Warna, Jombang	153,342,700		-	-	153,342,700
2. INSIDENTIL Total	221,173,200		-	-	221,173,200
Grand Total	362,941,025		24,408,333	79,167,958	466,517,316

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PERIODE	201607		July 2016		Grand Total
	1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL		
1. RUTIN					
Warung Semesta	-	-	35,745,425		35,745,425
Yayasan Galuh, Bekasi	85,327,200	-	-		85,327,200
Yayasan Penuh Warna, Jombang	31,688,000	-	-		31,688,000
SMP Negeri 1, Lamba Leda, NTT	-	4,200,000	-		4,200,000
Yayasan Kerta Mentas Mandiri, Garut	-	15,208,333	-		15,208,333
Yayasan Cahaya Insan Karim, Tangsel	-	5,000,000	-		5,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-		10,000,000
1. RUTIN Total	127,015,200	24,408,333	35,745,425		187,168,958
2. INSIDENTIL					
Yayasan Penuh Warna, Jombang	233,350,550	-	-		233,350,550
SMP Negeri 1, Lamba Leda, NTT	-	272,098,500	-		272,098,500
2. INSIDENTIL Total	233,350,550	272,098,500	-		505,449,050
Grand Total	360,365,750	296,506,833	35,745,425		692,618,008

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PERIODE	201608	August 2016			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	56,921,804	-	56,921,804
Yayasan Galuh, Bekasi	90,865,850	-	-	-	90,865,850
Yayasan Penuh Warna, Jombang	30,454,500	-	-	-	30,454,500
Rumah Belajar Saab Shares, Jakarta	-	-	5,000,000	-	5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	4,200,000	-	-	4,200,000
Yayasan Cahaya Insan Karim, Tangsel	-	5,000,000	-	-	5,000,000
Warung Ihklas, Jakarta	-	-	15,000,000	-	15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	131,320,350	9,200,000	76,921,804	-	217,442,154
2. INSIDENTIL					
Yayasan Penuh Warna, Jombang	563,955,800	-	-	-	563,955,800
SMP Negeri 1, Lamba Leda, NTT	-	81,781,000	-	-	81,781,000
Semesta Bahari	-	66,101,400	-	-	66,101,400
2. INSIDENTIL Total	563,955,800	147,882,400	-	-	711,838,200
Grand Total	695,276,150	157,082,400	76,921,804	-	929,280,354

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PERIODE	201609	September 2016			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	50,067,716	-	50,067,716
Yayasan Galuh, Bekasi	82,756,140	-	-	-	82,756,140
Yayasan Penuh Warna, Jombang	29,767,500	-	-	-	29,767,500
Rumah Belajar Saab Shares, Jakarta	-	-	5,000,000	-	5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	4,200,000	-	-	4,200,000
Yayasan Kerta Mentas Mandiri, Garut	-	15,208,333	-	-	15,208,333
Yayasan Cahaya Insan Karim, Tangsel	-	5,000,000	-	-	5,000,000
Warung Ihklas, Jakarta	-	-	15,000,000	-	15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	122,523,640	24,408,333	70,067,716	-	216,999,689
2. INSIDENTIL					
Yayasan Galuh, Bekasi	657,000	-	-	-	657,000
Yayasan Penuh Warna, Jombang	492,232,200	-	-	-	492,232,200
SMP Negeri 1, Lamba Leda, NTT	-	53,965,608	-	-	53,965,608
Semesta Bahari	-	66,101,700	-	-	66,101,700
Spectrum	-	30,265,000	-	-	30,265,000
2. INSIDENTIL Total	492,889,200	150,332,308	-	-	643,221,508
Grand Total	615,412,840	174,740,641	70,067,716	-	860,221,197

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PERIODE	201610	October 2016			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	-	54,191,482	54,191,482
Yayasan Galuh, Bekasi	76,784,012	-	-	-	76,784,012
Yayasan Penuh Warna, Jombang	30,955,000	-	-	-	30,955,000
Rumah Belajar Saab Shares, Jakarta	-	-	-	5,000,000	5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	-	4,200,000	-	4,200,000
Yayasan Cahaya Insan Karim, Tangsel	-	-	5,000,000	-	5,000,000
Warung lhklas, Jakarta	-	-	-	15,000,000	15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	117,739,012	9,200,000	9,200,000	74,191,482	201,130,494
2. INSIDENTIL					
Yayasan Galuh, Bekasi	48,106,525	-	-	-	48,106,525
Yayasan Penuh Warna, Jombang	412,407,534	-	-	-	412,407,534
Nurul Muslimat	-	-	-	19,500,000	19,500,000
Semesta Bahari	-	-	66,101,700	72,309,250	138,410,950
2. INSIDENTIL Total	460,514,059	66,101,700	66,101,700	91,809,250	618,425,009
Grand Total	578,253,071	75,301,700	75,301,700	166,000,732	819,555,503

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PERIODE	201611	November 2016			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	-	48,957,510	48,957,510
Yayasan Galuh, Bekasi	81,088,354	-	-	-	81,088,354
Yayasan Penuh Warna, Jombang	29,996,000	-	-	-	29,996,000
Rumah Belajar Saab Shares, Jakarta	-	-	-	5,000,000	5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	-	4,200,000	-	4,200,000
Yayasan Cahaya Insan Karim, Tangsel	-	-	5,000,000	-	5,000,000
Warung lhklas, Jakarta	-	-	-	15,000,000	15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	121,084,354	9,200,000	68,957,510	199,241,864	
2. INSIDENTIL					
Yayasan Galuh, Bekasi	32,436,500	-	-	-	32,436,500
Yayasan Penuh Warna, Jombang	480,831,300	-	-	-	480,831,300
Rumah Belajar Saab Shares, Jakarta	-	-	-	6,100,000	6,100,000
Pelangi Impian Bangsa	-	-	393,126,261	-	393,126,261
Semesta Bahari	-	-	32,024,740	-	32,024,740
2. INSIDENTIL Total	513,267,800	425,151,001	6,100,000	944,518,801	
Grand Total	634,352,154	434,351,001	75,057,510	1,143,760,665	

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PERIODE	201612	December 2016			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	-	62,321,170	62,321,170
Yayasan Galuh, Bekasi	69,465,172	-	-	-	69,465,172
Yayasan Penuh Warna, Jombang	31,198,000	-	-	-	31,198,000
Rumah Belajar Saab Shares, Jakarta	-	-	-	5,000,000	5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	-	4,200,000	-	4,200,000
Yayasan Cahaya Insan Karim, Tangsel	-	-	5,000,000	-	5,000,000
Warung lhklas, Jakarta	-	-	-	15,000,000	15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	110,663,172	9,200,000	9,200,000	82,321,170	202,184,342
2. INSIDENTIL					
Yayasan Galuh, Bekasi	6,009,000	-	-	-	6,009,000
Yayasan Penuh Warna, Jombang	278,064,950	-	-	-	278,064,950
Semesta Bahari	-	-	42,086,012	-	42,086,012
2. INSIDENTIL Total	284,073,950	42,086,012	42,086,012	-	326,159,962
Grand Total	394,737,122	51,286,012	51,286,012	82,321,170	528,344,304