

LAPORAN PENGHIMPUNAN ZISWAF STF UIN JAKARTA

PERIODE DESEMBER 2021

RINGKASAN PENGHIMPUNAN ZISWAF

NO.	JENIS PENGHIMPUNAN	JUMLAH
1	INFAQ/SEDEKAH UMUM	Rp 9,999,850
2	BEASISWA/PENDIDIKAN	Rp 24,674,032
3	ZAKAT	Rp 523,091
4	ENDOWMENT (WAKAF UANG)	Rp 3,000,780
5	DONASI KEMANUSIAAN ERUPSI SEMERU - LUMAJANG	Rp 3,475,064
6	DONASI KESEHATAN DHUAFA	Rp 20,000
		Rp 41,692,817

INFAQ/SEDEKAH UMUM

NO.	TGL.	KET	JUMLAH	Via
1	1-Dec-21	Bpk. Drs. Nanang Syaikh	Rp 50,000	BNI/AD
2	1-Dec-21	Bpk. Ahmad Abrori, M.Si	Rp 100,000	BNI/AD
3	1-Dec-21	Ibu Rusmaeni	Rp 500,000	BNI/T
4	2-Dec-21	Ibu Emi Ilimiah	Rp 100,000	BNI/AD
5	2-Dec-21	Ibu Elvi Fetrina, MIT	Rp 200,000	BNI/AD
6	2-Dec-21	Ibu Prof. Dr. Lily Surayya Eka Putri	Rp 300,000	BNI/AD
7	2-Dec-21	Ibu Ratna Sari Dewi	Rp 250,000	MDR/T
8	2-Dec-21	Bpk. Amir M'ruf dan Ibu Amelia Fauzia	Rp 2,500,000	MDR/T
9	2-Dec-21	Bpk. M. Nurianto Alarif	Rp 250,000	BNI/T
10	3-Dec-21	Ibu Sri Hidayati, M.Ed	Rp 100,000	BNI/AD
11	3-Dec-21	Ibu AY Maryani	Rp 100,000	BNI/T
12	3-Dec-21	Ibu Endang Astutiningsih	Rp 300,000	BNI/T
13	3-Dec-21	Sdri. Nur Isnaini	Rp 200,000	BNI/T
14	3-Dec-21	Ibu Emawati	Rp 250,000	BSI
15	4-Dec-21	Bpk. M. Zuhdi, Ph.D	Rp 50,000	Payment Gateway
16	5-Dec-21	Ibu Rini, SE,Ak,M.Si	Rp 20,000	BNI/AD
17	5-Dec-21	Ibu Dr. Fadhilah Mathar	Rp 300,000	BNI/AD
18	5-Dec-21	Ibu Siti Napsiyah, S.Ag., MSW	Rp 50,000	BNI/AD
19	5-Dec-21	Ibu Prof. Amelia Fauzia, Ph.D.	Rp 200,000	BNI/AD
20	5-Dec-21	Ibu DR. Sita Ratnaningsih	Rp 500,000	BNI/T
21	6-Dec-21	Bpk. Husni Teja Sukmana, S.T.,M.Sc,Ph.D	Rp 20,000	BNI/AD
22	6-Dec-21	Sdri. Gina Siti Imania	Rp 50,000	BSI/T
23	7-Dec-21	Sdri. Ismi Tiara	Rp 150,000	MDR/T
24	7-Dec-21	Bpk. Dr. Ade Abdul Hak,S.Ag.,SS, M.Hum	Rp 10,000	BNI/AD
25	7-Dec-21	Bpk. Agus Salim, M.SI	Rp 100,000	BNI/AD

Bank Account:

a.n Social Trust Fund UIN Jakarta

- Bank Mandiri 164.0000.585440
- Bank Syariah Mandiri 70.4126.2437
- Bank BNI 026.5536.255

Office

Gedung Ex-Farmasi Kampus 1 UIN Syarif Hidayatullah Jakarta
Jln. Ir. H. Juanda No 95, Ciputat Timur, Tangerang Selatan, Banten, Indonesia. 15412
Phone: +6221 749 9531, +62813 8055 9914 Email:socialtrustfund@uinjkt.ac.id

26	7-Dec-21	Bpk. M. Nurianto Alarif	Rp 250,000	BNI/T
27	9-Dec-21	Ibu Nurma Elita Sari	Rp 100,000	BNI/T
28	10-Dec-21	Sdr. Achmad Achsan Zainul Mafakhir Shaleh	Rp 100,000	BNI/T
29	10-Dec-21	Ibu Indri Sulistianingsih	Rp 50,000	MDR/T
30	10-Dec-21	Sharing Fee Affinity	Rp 405,278	BNI/T
31	10-Dec-21	Bpk. Dr. Arief Subhan, MA	Rp 100,000	BNI/AD
32	10-Dec-21	Hamba Allah	Rp 245,000	BNI/T
33	13-Dec-21	Ibu Dra. Lily Fakhriyah	Rp 100,000	BNI/AD
34	15-Dec-21	Bpk. Prof. Dr. Jamhari	Rp 100,000	BNI/AD
35	15-Dec-21	Bpk. Drs. Subarja, M.Pd	Rp 175,000	BNI/AD
36	15-Dec-21	Hamba Allah	Rp 50,000	BNI/AD
37	15-Dec-21	Ibu Wilda Farah,S.E,AK,M.Si	Rp 150,000	BNI/AD
38	15-Dec-21	Hamba Allah	Rp 50,000	BNI/T
39	20-Dec-21	Bpk. Husnul Khitam, M.Si	Rp 100,000	BNI/AD
40	24-Dec-21	Sdri. Gina Siti Imania	Rp 50,000	BSI/T
41	25-Dec-21	Ibu Roosita Meilani, MM	Rp 50,000	BNI/AD
42	27-Dec-21	Ibu Nadia Putri	Rp 20,000	Payment Gateway
43	28-Dec-21	Ibu Nia Kumaladewi	Rp 500,000	BNI/T
44	29-Dec-21	Ibu Cahya Buana	Rp 300,000	BNI/T
45	1-31 Dec-21	Penjualan Charity Store	Rp 454,572	Cash/Toped
		Total	Rp 9,999,850	

DONASI BEASISWA/PENDIDIKAN

NO.	TGL.	KET	JUMLAH	Via
1	1-Dec-21	Bpk. Ris'an Rusli	Rp 500,000	MDR/T
2	1-Dec-21	Sdri. Gita Safitri	Rp 20,000	MDR/T
3	2-Dec-21	Bpk. Halid	Rp 100,005	BNI/T
4	3-Dec-21	Ibu. Prof. Amelia Fauzia (BSW Perdamaian)	Rp 100,000	Payment Gateway
5	3-Dec-21	Ibu Nadia Putri (BSW Perdamaian)	Rp 10,000	Payment Gateway
6	5-Dec-21	Ibu Hanny Handayani	Rp 20,000	MDR/T
7	6-Dec-21	Bpk. Husni Teja Sukmana, S.T.,M.Sc,Ph.D	Rp 400,000	BNI/AD
8	7-Dec-21	Ibu Jakiatin Nisa	Rp 100,000	BNI/T
9	9-Dec-21	Yayasan Mandiri Amal Insani	Rp 1,000,000	MDR/T
10	10-Dec-21	Kanal Kitabisa.com	Rp 824,027	BNI/T
11	16-Dec-21	Ibu Novia Roza	Rp 50,000	MDR/T
12	23-Dec-21	BASNAZ RI (PAAS)	Rp 20,000,000	BNI/T
13	26-Dec-21	Ibu lim Halimatusadiyah	Rp 1,500,000	BSI/T
14	28-Dec-21	Bpk. Ahmad Yusuf, M.Hum (BSW Perdamaian)	Rp 50,000	Payment Gateway
		Total	Rp 24,674,032	

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ZAKAT

NO.	TGL.	KET	JUMLAH	Via
1	1-Dec-21	Bpk. Akhmad Yusuf, M.Hum	Rp 70,090	BNI/T
2	10-Dec-21	Bpk. Akhmad Yusuf, M.Hum	Rp 77,313	MDR/T
3	14-Dec-21	Bpk. Akhmad Yusuf, M.Hum	Rp 98,500	MDR/T
4	15-Dec-21	Bpk. Akhmad Yusuf, M.Hum	Rp 61,076	MDR/T
5	15-Dec-21	Bpk. Akhmad Yusuf, M.Hum	Rp 43,297	MDR/T
6	28-Dec-21	Bpk. Akhmad Yusuf, M.Hum	Rp 17,455	Payment Gateway
7	28-Dec-21	Bpk. Akhmad Yusuf, M.Hum	Rp 155,360	Payment Gateway
		Total	Rp 523,091	

ENDOWMENT (Wakaf Uang)

NO.	TGL.	KET	JUMLAH	Via
1	1-Dec-21	Ibu Prof. Dr. Euis Amalia	Rp 2,000,000	BSI/BNI Syariah
2	3-Dec-21	Bpk. Amir Maruf	Rp 50,000	Payment Gateway
3	3-Dec-21	Bpk. M. Zuhdi, Ph.D	Rp 50,000	Payment Gateway
4	5-Dec-21	Ibu Yuli Yasin	Rp 400,000	Payment Gateway
5	7-Dec-21	Hamba Allah	Rp 32,679	Kanal QR
6	8-Dec-21	Hamba Allah	Rp 9,830	Kanal QR
8	9-Dec-21	Ibu Nur Fitriyanti	Rp 100,000	Payment Gateway
9	9-Dec-21	Ibu Dewi Maryam	Rp 20,000	Payment Gateway
10	9-Dec-21	Bpk. Aris	Rp 10,000	Payment Gateway
11	9-Dec-21	Ibu Leis Suzanawaty	Rp 50,000	Payment Gateway
12	9-Dec-21	Bpk. Najib Riyadi	Rp 20,000	Payment Gateway
14	9-Dec-21	Ibu Dwi Setya N.	Rp 10,000	Payment Gateway
15	9-Dec-21	Bpk. Adithya Warman	Rp 10,000	Payment Gateway
16	9-Dec-21	Ibu Daharmi Asuti	Rp 10,000	Payment Gateway
17	9-Dec-21	Ibu Cinta Rahmi	Rp 10,000	Payment Gateway
18	9-Dec-21	Ibu Indana Zulfa	Rp 10,000	Payment Gateway
19	9-Dec-21	Ibu Tini	Rp 100,000	Payment Gateway
20	9-Dec-21	Ibu Atiqah	Rp 10,000	BSI/T
21	09-Dec-21	Ibu Dra. Chamiyatus Sidqiyah	Rp 10,000	BSI/T
22	09-Dec-21	Bpk. Dede Rodin	Rp 10,000	BSI/T
23	15-Dec-21	Hamba Allah	Rp 9,830	Kanal QR
24	15-Dec-21	Hamba Allah	Rp 8,441	Kanal QR
25	17-Dec-21	Ibu Yuli Yasin	Rp 50,000	Payment Gateway
26	27-Dec-21	Sdri. Gita Safitri	Rp 10,000	Payment Gateway
		Total	Rp 3,000,780	

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DONASI KEMANUSIAAN ERUPSI SEMERU - LUMAJANG

NO.	TGL.	KET	JUMLAH	Via
1	8-Dec-21	Bpk. Kustiwan	Rp 500,021	BNI/T
2	8-Dec-21	Hamba Allah	Rp 500,000	BNI/T
3	9-Dec-21	Ibu Yuli Yasin	Rp 1,000,000	BNI/T
4	9-Dec-21	Bpk. Hasyim Asyari	Rp 150,021	BNI/T
5	9-Dec-21	Ibu Defi Oktafani	Rp 200,001	BNI/T
6	10-Dec-21	Sdr. Achmad Ahsan	Rp 25,000	BNI/T
7	10-Dec-21	Ibu Tuti Husnawati	Rp 100,021	BNI/T
8	29-Dec-21	Temen2 Akuntan UIN	Rp 1,000,000	BNI/T
		Total	Rp 3,475,064	

DONASI KESEHATAN DHUAFA

NO.	TGL.	KET	JUMLAH	Via
1	3-Dec-21	Bpk. Fatih Raihan Ahmad	Rp 20,000	Payment Gateway
		Total	Rp 4,595,085	

Ttd

Wilda Farah, S.E.,AK. M.Si
 Bendahara STF UIN

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