

LAPORAN PENGHIMPUNAN ZISWAF STF UIN JAKARTA

PERIODE AGUSTUS 2022

RINGKASAN PENGHIMPUNAN ZISWAF STF UIN JAKARTA

| NO | JENIS PENGHIMPUNAN | JUMLAH | |
|----|------------------------------|-----------|-------------------|
| 1 | INFAK/SEDEKAH | Rp | 4,269,188 |
| 2 | DONASI BEASISWA/PENDIDIKAN | Rp | 6,677,703 |
| 3 | ZAKAT | Rp | 4,781,605 |
| 4 | WAKAF BANGUN MUSHOLLA CERCON | Rp | 29,871,000 |
| | | Rp | 45,599,496 |

INFAK/SEDEKAH

| NO. | TGL. | KET | JUMLAH | Via |
|-----|-------------|-------------------------------|------------|--------------|
| 1 | 01-Agu-2022 | Ibu Ismi Tiara | Rp 150,000 | MDR/T |
| 2 | 01-Agu-2022 | Sdri. Nur Isnaini | Rp 100,000 | BNI/T |
| 3 | 01-Agu-2022 | Bpk. Drs. Nanang Syaikhu | Rp 50,000 | BNI/AD |
| 4 | 01-Agu-2022 | Bpk. Ahmad Abrori, M.Si | Rp 100,000 | BNI/AD |
| 5 | 02-Agu-2022 | Ibu Emi Ilmiah | Rp 100,000 | BNI/AD |
| 6 | 02-Agu-2022 | Ibu Elvi Fetrina,MIT | Rp 200,000 | BNI/AD |
| 7 | 02-Agu-2022 | Ibu Rusmaeni | Rp 500,000 | BNI/T |
| 8 | 03-Agu-2022 | Ibu Sri Hidayati, M.Ed | Rp 100,000 | BNI/AD |
| 9 | 04-Agu-2022 | Sdri. Siti Gina Imania | Rp 50,000 | BSI ex. BNIS |
| 10 | 05-Agu-2022 | Ibu Rini, SE,Ak,M.Si | Rp 20,000 | BNI/AD |
| 11 | 05-Agu-2022 | Ibu Fadhilah Mathar | Rp 300,000 | BNI/AD |
| 12 | 05-Agu-2022 | Ibu Siti Napsiyah, S.Ag | Rp 50,000 | BNI/AD |
| 13 | 05-Agu-2022 | Ibu Prof. Amelia Fauzia | Rp 200,000 | BNI/AD |
| 14 | 06-Agu-2022 | Bpk. Dr. Husni Teja Sukmana | Rp 20,000 | BNI/AD |
| 15 | 07-Agu-2022 | Bpk. Ade Abdul Hak,S.Ag | Rp 10,000 | BNI/AD |
| 16 | 10-Agu-2022 | Bpk. Dr. Arief Subhan, MA | Rp 100,000 | BNI/AD |
| 17 | 11-Agu-2022 | Sharing Fee Affinity | Rp 343,763 | BNI/T |
| 18 | 13-Agu-2022 | Ibu Lily Fakhriyah | Rp 100,000 | BNI/AD |
| 19 | 15-Agu-2022 | Ibu Nurma Elita Sari | Rp 100,000 | BNI/T |
| 20 | 15-Agu-2022 | Bpk. Prof. Dr. Jamhari | Rp 100,000 | BNI/AD |
| 21 | 15-Agu-2022 | Bpk. Drs. Subarja, M.Pd | Rp 175,000 | BNI/AD |
| 22 | 15-Agu-2022 | Ibu Wilda Farah, S.E,AK. M.Si | Rp 150,000 | BNI/AD |
| 23 | 15-Agu-2022 | Bpk. Dr. Usman Syihab, MA. | Rp 50,000 | BNI/AD |
| 24 | 15-Agu-2022 | Hamba Allah | Rp 24,825 | Linkaja/BNI |
| 25 | 19-Agu-2022 | Hamba Allah | Rp 100,000 | BNI/T |
| 26 | 20-Agu-2022 | Bpk. Husnul Khitam, M.Si | Rp 100,000 | BNI/AD |
| 27 | 25-Agu-2022 | Ibu Roosita, MM | Rp 50,000 | BNI/AD |

Bank Account:

• **Beasiswa** : Mandiri 164.00.0058544.0 a.n. Lembaga Social Trust Fund UIN Syarif Hidayatullah
 BNI 0265536255 a.n. Social Trust Fund UIN Syarif Hidayatullah Yayasan
 • **Infak/Sedekah** : BNI 0349891614 a.n. Social Trust Fund UIN Syarif Hidayatullah Yayasan
 • **Zakat** : BSI 3003030407 a.n. Social Trust Fund UIN Jakarta

Office

Kampus 1 UIN Syarif Hidayatullah Jakarta
 Jln. Ir. H. Juanda No 95, Ciputat Timur, Tangerang Selatan, Banten, Indonesia. 15412
 Phone: +6221 749 9531, +62811 9239 913, +62813 8055 9914, Email: socialtrustfund@uinjkt.ac.id

| | | | | |
|----|---------------|-------------------------------|---------------------|--------------|
| 28 | 26-Agu-2022 | Sdr. Achmad Achsan Zainul MS. | Rp 100,000 | BNI/T |
| 29 | 26-Agu-2022 | Sdri. Siti Gina Imania | Rp 50,000 | BSI ex. BNIS |
| 30 | 1-31 Agu-2022 | Penjualan Charity Store | Rp 775,600 | Cash/BNI |
| | | | | |
| | | Total | Rp 4,269,188 | |

DONASI BEASISWA/PENDIDIKAN

| NO. | TGL. | KET | JUMLAH | Via |
|-----|-------------|--|---------------------|--------------|
| 1 | 01-Agu-2022 | Bpk. Halid | Rp 50,003 | BNI/T |
| 2 | 01-Agu-2022 | Bpk. Ris'an Rusli | Rp 500,000 | MDR/T |
| 3 | 02-Agu-2022 | Ibu Rena Latifa, M.Psi | Rp 1,000,000 | BNI/T |
| 4 | 02-Agu-2022 | Ibu Fenny Raharyanti | Rp 250,000 | BSI ex. BNIS |
| 5 | 03-Agu-2022 | Ibu Jakiatin Nisa | Rp 100,000 | BNI/T |
| 6 | 03-Agu-2022 | Hamba Allah | Rp 20,000 | Shopee/BNI |
| 7 | 06-Agu-2022 | Bpk Prof. Abuddin Nata, MA | Rp 1,000,000 | BSI ex. BNIS |
| 8 | 06-Agu-2022 | Bpk. Dr. Husni Teja Sukmana | Rp 400,000 | BNI/AD |
| 9 | 15-Agu-2022 | Ibu Tati Rohayati | Rp 150,000 | BNI/T |
| 10 | 16-Agu-2022 | Ibu Leis Suzanawaty, M.Si | Rp 1,400,000 | BSI ex.BSM |
| 11 | 19-Agu-2022 | Kotak Donasi Gedung Kemahasiswaan | Rp 492,000 | Cash |
| 12 | 19-Agu-2022 | Kotak Donasi BMT Syahida | Rp 11,700 | Cash |
| 13 | 19-Agu-2022 | Kotak Donasi SPS | Rp 151,500 | Cash |
| 14 | 19-Agu-2022 | Kotak Donasi Pusat Bahasa | Rp 10,000 | Cash |
| 15 | 19-Agu-2022 | Kotak Donasi Fak. Kedokteran | Rp 133,000 | Cash |
| 16 | 19-Agu-2022 | Kotak Donasi Fak. Ekonomi Bisnis | Rp 6,000 | Cash |
| 17 | 19-Agu-2022 | Kotak Donasi NICT | Rp 3,500 | Cash |
| 18 | 21-Agu-2022 | Bpk. Machfuz Rahim (Husni Rahim Scholarship) | Rp 1,000,000 | MDR/T |
| | | | | |
| | | Total | Rp 6,677,703 | |

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 • **Zakat** : BSI 0349891614 a.n. Social Trust Fund UIN Syarif Hidayatullah Yayasan
 • **Zakat** : BSI 3003030407 a.n. Social Trust Fund UIN Jakarta

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ZAKAT

| NO. | TGL. | KET | JUMLAH | Via |
|-----|----------|--------------------------------------|---------------------|--------------|
| 1 | 1-Agu-22 | Ibu Prof. Dr. Amany Lubis | Rp 274,160 | BNI/AD |
| 2 | 1-Agu-22 | Bpk. Dr. Ahmad Rodoni, MM | Rp 245,203 | BNI/AD |
| 3 | 1-Agu-22 | Ibu Prof. Dr. Lily Surayya Eka Putri | Rp 239,653 | BNI/AD |
| 4 | 1-Agu-22 | Ibu Ummu Baroat, S.Ag,MM. | Rp 139,193 | BNI/AD |
| 6 | 1-Agu-22 | Ibu Sri Widiyastuti | Rp 139,463 | BNI/AD |
| 7 | 1-Agu-22 | Ibu Melli Kaswati | Rp 84,163 | BNI/AD |
| 8 | 1-Agu-22 | Bpk. Ajo Zakaria | Rp 83,003 | BNI/AD |
| 9 | 1-Agu-22 | Bpk. Samsuri, SE | Rp 98,560 | BNI/AD |
| 10 | 1-Agu-22 | Ibu Nurbani, SE | Rp 112,925 | BNI/AD |
| 11 | 1-Agu-22 | Bpk. Romdani, SE | Rp 111,158 | BNI/AD |
| 12 | 1-Agu-22 | Bpk. Amir Syarifuddin, A. Md | Rp 93,275 | BNI/AD |
| 13 | 1-Agu-22 | Bpk. Amrullah Hasbana, S.Ag,SS,MA | Rp 136,865 | BNI/AD |
| 14 | 1-Agu-22 | Ibu Dr. Ida Farida, M. LIS | Rp 166,163 | BNI/AD |
| 15 | 1-Agu-22 | Bpk. Usep Abdul Matin, Ph.D. | Rp 188,388 | BNI/AD |
| 16 | 1-Agu-22 | Ibu Prof. Amelia FAuzia, Ph.D | Rp 142,703 | BNI/AD |
| 17 | 1-Agu-22 | Bpk. M. Adib Misbachul Islam, M.Hum | Rp 99,845 | BNI/AD |
| 18 | 1-Agu-22 | Ibu Dr. Siti Amsariah, M.Ag | Rp 110,798 | BNI/AD |
| 19 | 1-Agu-22 | Ibu Dr. Awalia Rahma, MA | Rp 104,195 | BNI/AD |
| 20 | 1-Agu-22 | Bpk. Hasnul Insani Djohar, Ph.D | Rp 96,528 | BNI/AD |
| 21 | 1-Agu-22 | Ibu Dr. Maudilotun Nisa, M.Hum | Rp 67,018 | BNI/AD |
| 22 | 1-Agu-22 | Bpk. Ali Hasan Al Bahar, LC,MA | Rp 122,978 | BNI/AD |
| 23 | 1-Agu-22 | Bpk. Hilmi, M.Hum | Rp 113,048 | BNI/AD |
| 24 | 1-Agu-22 | Bpk. Drs. Rasi in | Rp 151,095 | BNI/AD |
| 25 | 1-Agu-22 | Bpk. Suparto, S.Ag,M.Ed,Ph.D | Rp 210,203 | BNI/AD |
| 26 | 1-Agu-22 | Bpk. Muammar Aditya, M.Ak | Rp 98,020 | BNI/AD |
| 27 | 1-Agu-22 | Bpk. Khaeron Sirin, MA | Rp 137,878 | BNI/AD |
| 28 | 1-Agu-22 | Bpk. Noor Bakti Negoro,SE,S.IP,M.Si | Rp 110,798 | BNI/AD |
| 29 | 1-Agu-22 | Bpk. dr.Hari Hendarto, Sp.Pd | Rp 213,615 | BNI/AD |
| 30 | 1-Agu-22 | Ibu Dra. Siti Sugiarti | Rp 138,395 | BNI/AD |
| 31 | 1-Agu-22 | Ibu dr. Fika Ekayanti,MM.Ed | Rp 118,413 | BNI/AD |
| 32 | 1-Agu-22 | Bpk. Ahmadi,S.AP | Rp 133,903 | BNI/AD |
| 33 | 1-Agu-22 | Hamba Allah | Rp 150,000 | PG |
| 34 | 6-Agu-22 | Bpk. Muhammad Azwar | Rp 150,000 | BSI ex. BNIS |
| 35 | 7-Agu-22 | Ibu Eva Afifah | Rp 200,000 | BSI ex. BNIS |
| | | Total | Rp 4,781,605 | |

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WAKAF BANGUN MUSHOLLA CERCON

| NO. | TGL. | KET | JUMLAH | Via |
|-----|-----------|---|----------------------|-------------|
| 1 | 1-Agu-22 | Bpk H. Mauludin Maksum | Rp 3,000,000 | BSI ex. BSM |
| 2 | 1-Agu-22 | Sdri. Arina Fauzia | Rp 10,000 | BSI ex. BSM |
| 3 | 1-Agu-22 | Sdri. Putri Syahla Eliya | Rp 10,000 | BSI ex. BSM |
| 4 | 1-Agu-22 | Sdri. Ninda Mar'atus Sholekhah | Rp 10,000 | BSI ex. BSM |
| 5 | 1-Agu-22 | Sdri. Hasna Huwaida Rachmah | Rp 10,000 | BSI ex. BSM |
| 6 | 1-Agu-22 | Sdri. Nadia Safira | Rp 25,000 | BSI ex. BSM |
| 7 | 1-Agu-22 | Hamba Allah via Kegiatan Seminar | Rp 41,000 | Gopay BNI |
| 8 | 2-Agu-22 | Bpk. Pradhana Adimukti | Rp 500,000 | BSI ex. BSM |
| 9 | 2-Agu-22 | Ibu Nur Isnaini | Rp 100,000 | PG |
| 10 | 7-Agu-22 | Ibu Hj. Lala Latifah Lamsir, MA | Rp 2,000,000 | BSI ex. BSM |
| 11 | 8-Agu-22 | Ibu Robiatul Adawiyah | Rp 200,000 | BSI ex. BSM |
| 12 | 10-Agu-22 | Hamba Allah via Kegiatan Seminar | Rp 25,000 | cash |
| 13 | 10-Agu-22 | Sdri. Dian Setya Ningrum | Rp 10,000 | BSI ex. BSM |
| 14 | 10-Agu-22 | Sdri. Eka Dewi Mutiara | Rp 30,000 | BSI ex. BSM |
| 15 | 10-Agu-22 | Bank BTN KCP Ciputat | Rp 1,000,000 | BTN |
| 16 | 18-Agu-22 | BAZNAS RI | Rp 15,000,000 | BSI ex. BSM |
| 17 | 26-Agu-22 | Bank BNI KCP UIN | Rp 5,000,000 | BNI 6255 |
| 18 | 28-Agu-22 | Ibu Hj. Ria Lukman & Ibu Syarifah Hasanah | Rp 400,000 | BRI |
| 19 | 29-Agu-22 | Bpk. Asep Syarifuddin | Rp 2,500,000 | BSI ex. BSM |
| | | Total | Rp 29,871,000 | |

Ttd

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

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