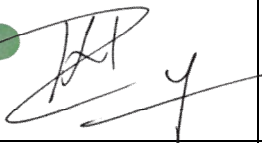




## LAPORAN KEUANGAN NU CARE - LAZISNU BULAN IV TAHUN 2023

<b>JUMLAH SALDO AWAL PER BULAN APRIL TAHUN 2023</b>	<b>Rp</b>	<b>5,506,450</b>
<b>PENERIMAAN :</b>		
ZAKAT	Rp	17,587,500
NON ZAKAT	Rp	18,333,860
QURBAN	Rp	182,140
NATURA	-	
JPZIS	Rp	14,770,000
<b>JUMLAH PENERIMAAN PER BULAN APRIL TAHUN 2023</b>	<b>Rp</b>	<b>50,873,500</b>
<b>JUMLAH SALDO BULAN APRIL TAHUN 2023</b>	<b>Rp</b>	<b>5,506,450</b>
<b>JUMLAH PENERIMAAN SAMPAI DENGAN BULAN APRILTAHUN 2023</b>	<b>Rp</b>	<b>56,379,950</b>
<b>PENYALURAN :</b>		
NUCARE CERDAS	Rp	1,652,000
NUCARE SEHAT	-	
NUCARE BERDAYA	Rp	29,544,000
NUCARE DAMAI	Rp	2,500,000
NUCARE HIJAU	Rp	1,635,000
SOSIALISASI ZIS	Rp	-
OPERASIONAL DAN ADMINISTRASI	Rp	13,750,000
<b>JUMLAH PENYALURAN PER BULAN APRIL TAHUN 2023</b>	<b>Rp</b>	<b>49,081,000</b>
<b>JUMLAH PENYALURAN MARET 2023</b>	<b>Rp</b>	<b>9,692,200</b>
<b>JUMLAH PENYALURAN SAMPAI DENGAN BULAN APRIL TAHUN 2023</b>	<b>Rp</b>	<b>108,763,200</b>
<b>JUMLAH SALDO PER BULAN APRIL TAHUN 2023</b>	<b>Rp</b>	<b>7,298,950</b>

	Prepared by	Approved by	
<i>Date</i>			
<i>Sign</i>			
<i>Initial</i>	<b>Moch. Khorul Faizin, M.E</b>	<b>Suci Nastiti, S.Pd</b>	<b>Gustian, S.Pd</b>
<i>Function</i>	Ketua	Manajer Keuangan	Direktur Eksekutif

**Note** : Laporan ini akan menunjukkan kinerja NU CARE-LAZISNU Secara Nasional  
Laporan ini akan dijadikan acuan dalam pembuatan Annual Report Tahunan dan akan dipublish di Media Nasional  
Metode pelaporan konsolidasi ini meliputi Pimpinan Pusat, Pimpinan Wilayah (Provinsi), UPZIS dan JPZIS  
Rincian pelaporan terlampir

LAPORAN  
PENGHIMPUNAN NU CARE - LAZISNU  
BULAN IV TAHUN 2023

No	Nama	Tanggal	PROGRAM	Zakat Maal	Zakat Fitrah	Sedekah	Fidyah	VIA
1	HAMBA ALLAH	4/1/2023	Nucare Umum			Rp 180,000		BSI
2	ZANUAR ANWARI	4/1/2023	Nucare Umum			Rp 20,000		BRI
3	ZANUAR ANWARI	4/1/2023	Nucare Umum			Rp 20,000		BRI
4	NUR MUHABIBUDDIN	4/1/2023	Zakat	Rp 230,000				BRI
5	ZANUAR ANWARI	4/3/2023	Nucare Umum			Rp 20,000		BRI
6	MOH. MUSLIH	4/3/2023	Nucare Umum			Rp 35,000		Setor Tunai
7	YUTI AFIDAH	4/3/2023	Nucare Umum			Rp 138,000		Setor Tunai
8	ZANUAR ANWARI	4/4/2023	Nucare Umum			Rp 20,000		BRI
9	MUKHTAR	4/4/2023	Nucare Umum			Rp 106,000		Setor Tunai
10	DEWI NURUL	4/4/2023	Nucare Umum			Rp 166,950		Setor Tunai
11	DEWI NURUL	4/4/2023	Orang Tua Asuh			Rp 389,550		Setor Tunai
12	LILIK INDRAYANI	4/4/2023	Nucare Umum			Rp 80,400		Setor Tunai
13	LILIK INDRAYANI	4/4/2023	Orang Tua Asuh			Rp 187,600		Setor Tunai
14	ROSNIDAR	4/4/2023	Nucare Umum			Rp 34,650		Setor Tunai
15	ROSNIDAR	4/4/2023	Orang Tua Asuh			Rp 80,850		Setor Tunai
16	MUSLAN MARZUKI	4/4/2023	Nucare Umum			Rp 98,200		Setor Tunai
17	EKOWINOTO	4/4/2023	Nucare Umum			Rp 112,200		Setor Tunai
18	CHOLISOTI	4/4/2023	Nucare Umum			Rp 102,600		Setor Tunai
19	ISTIROKAH	4/4/2023	Nucare Umum			Rp 20,400		Setor Tunai
20	ISTIROKAH	4/4/2023	Orang Tua Asuh			Rp 47,600		Setor Tunai
21	ANI SAIDAH	4/4/2023	Nucare Umum			Rp 27,030		Setor Tunai
22	ANI SAIDAH	4/4/2023	Orang Tua Asuh			Rp 63,070		Setor Tunai
23	SYAMSUDIN	4/4/2023	Nucare Umum			Rp 192,200		Setor Tunai
24	MUHAMMAD IRFAN	4/4/2023	Nucare Umum			Rp 136,500		Setor Tunai
25	ROSNIDAR	4/4/2023	Nucare Umum			Rp 116,000		Setor Tunai
26	YULIANTO	4/4/2023	Nucare Umum			Rp 98,700		Setor Tunai
27	SITI SAMNA	4/4/2023	Nucare Umum			Rp 101,500		Setor Tunai
28	ARBAYAH	4/4/2023	Nucare Umum			Rp 6,810		Setor Tunai
29	ARBAYAH	4/4/2023	Orang Tua Asuh			Rp 15,890		Setor Tunai
30	OON NURONIAH	4/4/2023	Nucare Umum			Rp 44,730		Setor Tunai
31	OON NURONIAH	4/4/2023	Orang Tua Asuh			Rp 104,370		Setor Tunai
32	MAT SHONIF	4/4/2023	Nucare Umum			Rp 170,000		Setor Tunai
33	MUKHTAR	4/4/2023	Fidyah				Rp 750,000	Setor Tunai
34	ZANUAR ANWARI	4/5/2023	Nucare Umum			Rp 20,000		BRI
35	KAMALIAH HASNA ROSHIFAH	4/5/2023	Nucare Umum			Rp 109,700		Setor Tunai
36	SHUFFIL ANAM	4/5/2023	Infaq & Sadaqah Umum			Rp 320,000		Setor Tunai
37	ROSMA	4/6/2023	Nucare Umum			Rp 141,000		Setor Tunai
38	TRI MAULIDA ROCHMANIA	4/6/2023	Nucare Umum			Rp 45,330		Setor Tunai
39	TRI MAULIDA ROCHMANIA	4/6/2023	Qurban			Rp 105,770		Setor Tunai
40	HJ. ALFIAH	4/6/2023	Nucare Umum			Rp 20,100		Setor Tunai
41	HJ. ALFIAH	4/6/2023	Orang Tua Asuh			Rp 46,900		Setor Tunai
42	FHIFI	4/6/2023	Nucare Umum			Rp 22,050		Setor Tunai
43	FHIFI	4/6/2023	Orang Tua Asuh			Rp 51,450		Setor Tunai
44	M. APRI SANTOSO	4/6/2023	Nucare Umum			Rp 27,000		Setor Tunai
45	MUNGDIRIN	4/6/2023	Nucare Umum			Rp 72,000		Setor Tunai
46	SISMANTO	4/6/2023	Nucare Umum			Rp 100,000		Setor Tunai
47	RISA MARIYANA	4/6/2023	Nucare Umum			Rp 85,500		Setor Tunai
48	TOKO PRATIWI	4/6/2023	Nucare Umum			Rp 310,000		Setor Tunai
49	NYAI HJ MALIHA	4/6/2023	Nucare Umum			Rp 21,210		Setor Tunai
50	NYAI HJ MALIHA	4/6/2023	Orang Tua Asuh			Rp 49,490		Setor Tunai
51	MUHAMMAD ZULFA AZKA SABILA	4/6/2023	Nucare Umum			Rp 9,210		Setor Tunai
52	MUHAMMAD ZULFA AZKA SABILA	4/6/2023	Orang Tua Asuh			Rp 21,490		Setor Tunai
53	KHOZIN FAUZI	4/6/2023	Nucare Umum			Rp 9,090		Setor Tunai
54	KHOZIN FAUZI	4/6/2023	Orang Tua Asuh			Rp 21,210		Setor Tunai
55	SITI MUNFIATIK	4/6/2023	Nucare Umum			Rp 103,500		Setor Tunai
56	SISMANTO	4/6/2023	P2P Infaq & Sadaqah			Rp 225,000		Online Payment
57	ZANUAR ANWARI	4/6/2023	Nucare Umum			Rp 20,000		BRI
58	ZANUAR ANWARI	4/7/2023	Nucare Umum			Rp 20,000		BRI
59	ZANUAR ANWARI	4/7/2023	Nucare Umum			Rp 10,000		BRI
60	MUKHAMAD KOMARO ZAMAN	4/7/2023	Nucare Umum			Rp 40,700		Setor Tunai
61	ISMAIL	4/7/2023	Zakat Fitrah		Rp 80,000			Setor Tunai
62	ZANUAR ANWARI	4/8/2023	Nucare Umum			Rp 20,000		BRI
63	ISMAIL	4/8/2023	Nucare Umum			Rp 30,500		Setor Tunai
64	ROBI RIVALDO	4/8/2023	Fidyah				Rp 225,000	BSI
65	LU'LUUL WAFIROH	4/8/2023	Zakat Fitrah		Rp 160,000			Bank Kaltim
66	HAMBA ALLAH	4/8/2023	Nucare Umum			Rp 160,000		BNI
67	RINA HESY REFTIAWATI	4/9/2023	Nucare Umum			Rp 161,000		Setor Tunai
68	MUH. ALOFT SANTOSO	4/9/2023	Nucare Umum			Rp 23,000		Setor Tunai
69	MUH. ALOFT SANTOSO	4/9/2023	Nucare Umum			Rp 26,600		Setor Tunai
70	TOTOK ADI PRASETYO	4/9/2023	Nucare Umum			Rp 35,000		Setor Tunai
71	RAHMAH CELL	4/9/2023	Nucare Umum			Rp 103,000		Setor Tunai
72	DIFANA LELI ANGGRAINI	4/9/2023	Nucare Umum			Rp 39,500		Setor Tunai
73	WARUNG MIE AYAM RAOS	4/9/2023	Nucare Umum			Rp 25,000		Setor Tunai
74	FATIMAH CELL	4/9/2023	Nucare Umum			Rp 135,300		Setor Tunai
75	KALTIM HERAWATI	4/9/2023	Nucare Umum			Rp 47,900		Setor Tunai
76	MARIANTO	4/9/2023	Nucare Umum			Rp 100,000		Setor Tunai
77	RUSLAN	4/9/2023	Nucare Umum			Rp 220,100		Setor Tunai
78	EKA WIDYANTI	4/9/2023	Zakat Fitrah		Rp 90,000			Setor Tunai
79	IBU DESY	4/9/2023	Zakat Fitrah		Rp 200,000			Setor Tunai
80	SITI MUNFIATIK	4/9/2023	Zakat Fitrah		Rp 200,000			Setor Tunai
81	RINA HESY REFTIAWATI	4/9/2023	Zakat Fitrah		Rp 160,000			Setor Tunai

82	IRWAN	4/9/2023	Zakat	Rp 200,000				Setor Tunai
83	ZANUAR ANWARI	4/9/2023	Nucare Umum			Rp 20,000		BRI
84	ZANUAR ANWARI	4/10/2023	Nucare Umum			Rp 20,000		BRI
85	ARIF HIDAYAT	4/10/2023	Zakat	Rp 1,500,000				Online Payment
86	HAJRAH	4/10/2023	Nucare Umum			Rp 158,000		Setor Tunai
87	MUHAMMAD	4/10/2023	Nucare Umum			Rp 550,200		Setor Tunai
88	BIBIT KHOIRIDA	4/10/2023	Nucare Umum			Rp 55,000		Setor Tunai
89	INDAH	4/10/2023	Nucare Umum			Rp 55,500		Setor Tunai
90	SUTAJI	4/10/2023	Nucare Umum			Rp 202,000		Setor Tunai
91	H. HASYIM ASYARI	4/10/2023	Nucare Umum			Rp 132,000		Setor Tunai
92	KAMALIYAH HASNA ROSHIFAH	4/10/2023	Zakat Fitrah	Rp 160,000				Setor Tunai
93	IMRONA HAYATI	4/10/2023	Zakat Fitrah	Rp 120,000				BNI
94	NURHAYATI	4/10/2023	Zakat Fitrah	Rp 80,000				Setor Tunai
95	HAJRAH	4/10/2023	Zakat Fitrah	Rp 135,000				Setor Tunai
96	MUSLIHUDDIN	4/11/2023	Nucare Umum			Rp 60,000		BRI
97	ZANUAR ANWARI	4/11/2023	Nucare Umum			Rp 20,000		BRI
98	CHUSNA ZULIANA ULFA	4/11/2023	Nucare Umum			Rp 25,000		BNI
99	SITI AMNAH	4/11/2023	Nucare Umum			Rp 106,400		Setor Tunai
100	M. ASROFI	4/11/2023	Nucare Umum			Rp 9,000		Setor Tunai
101	BARIROH	4/11/2023	Nucare Umum			Rp 11,430		Setor Tunai
102	BARIROH	4/11/2023	Orang Tua Asuh			Rp 26,670		Setor Tunai
103	KHOIRUL NIKMAH	4/11/2023	Nucare Umum			Rp 100,000		Setor Tunai
104	M. YASIR	4/11/2023	Nucare Umum			Rp 150,000		BSI
105	MUSLIHUDIN	4/11/2023	Nucare Umum			Rp 18,000		BRI
106	MUSLIHUDIN	4/11/2023	Orang Tua Asuh			Rp 42,000		BRI
107	RASIMAN	4/11/2023	Nucare Umum			Rp 13,800		Setor Tunai
108	RASIMAN	4/11/2023	Orang Tua Asuh			Rp 32,200		Setor Tunai
109	DAHLIA	4/11/2023	Nucare Umum			Rp 30,750		Setor Tunai
110	DAHLIA	4/11/2023	Orang Tua Asuh			Rp 71,750		Setor Tunai
111	MUSLIHUDIN	4/11/2023	Nucare Umum			Rp 18,000		BRI
112	MUSLIHUDIN	4/11/2023	Orang Tua Asuh			Rp 42,000		BRI
113	SITI ROHMATIN	4/11/2023	Zakat Fitrah	Rp 80,000				Setor Tunai
114	H. GUNAWAN PULUNGGANA	4/11/2023	Zakat Fitrah	Rp 225,000				Setor Tunai
115	SUDIYANTI	4/11/2023	Zakat Fitrah	Rp 90,000				Setor Tunai
116	H. GUNAWAN PULUNGGANA	4/11/2023	Infaq & Sadaqah Umum			Rp 75,000		Setor Tunai
117	M. YASIR	4/11/2023	Zakat	Rp 300,000				BSI
118	ZANUAR ANWARI	4/12/2023	Nucare Umum			Rp 20,000		BRI
119	SALO CAFE	4/12/2023	Nucare Umum			Rp 154,000		Setor Tunai
120	ACHMAD SOLICHIN	4/12/2023	Nucare Umum			Rp 71,500		Setor Tunai
121	YAQUB	4/12/2023	Nucare Umum			Rp 50,000		Setor Tunai
122	DEDE HYUSI ASTUTIK	4/12/2023	Nucare Umum			Rp 48,000		Setor Tunai
123	WIDIYA NINGRUM	4/12/2023	Nucare Umum			Rp 165,000		Setor Tunai
124	MUH. RIKI	4/12/2023	Zakat Fitrah	Rp 135,000				Setor Tunai
125	BIBIT KHOIRIDA	4/12/2023	Zakat Fitrah	Rp 160,000				Setor Tunai
126	ADE MULYATI	4/12/2023	Zakat Fitrah	Rp 80,000				Setor Tunai
127	NOVITA HERMAWATI	4/12/2023	Zakat Fitrah	Rp 270,000				Setor Tunai
128	IMAROTUL HIKMAH	4/12/2023	Zakat Fitrah	Rp 70,000				Setor Tunai
129	INKE NUR MEI RIZA	4/12/2023	Fidyah				Rp 750,000	Setor Tunai
259	JPZIS PP. MAMBA'UL 'ULUM	4/12/2023	Fidyah				Rp 37,800	
130	ACHMAD IRSAN	4/13/2023	Nucare Umum			Rp 155,000		Setor Tunai
131	YUDI AMURULLAH	4/13/2023	Nucare Umum			Rp 15,000		Setor Tunai
132	YUDI AMURULLAH	4/13/2023	Orang Tua Asuh			Rp 35,000		Setor Tunai
133	RIRIN PUJANTI	4/13/2023	Nucare Umum			Rp 289,200		Setor Tunai
134	YUDI AMURULLAH	4/13/2023	Nucare Umum			Rp 50,000		Setor Tunai
135	HASMAN HAJAR	4/13/2023	Nucare Umum			Rp 58,000		Setor Tunai
136	SAMIYEM	4/13/2023	Nucare Umum			Rp 40,000		Setor Tunai
137	DARMAH	4/13/2023	Nucare Umum			Rp 13,200		Setor Tunai
138	DARMAH	4/13/2023	Orang Tua Asuh			Rp 30,800		Setor Tunai
139	ACHMAD SURYONO	4/13/2023	Nucare Umum			Rp 16,500		Setor Tunai
140	RABIAH	4/13/2023	Nucare Umum			Rp 47,370		Setor Tunai
141	RABIAH	4/13/2023	Orang Tua Asuh			Rp 110,530		Setor Tunai
142	WIDIANI	4/13/2023	Nucare Umum			Rp 67,200		Setor Tunai
143	WIDIANI	4/13/2023	Orang Tua Asuh			Rp 156,800		Setor Tunai
144	SITI AMINAH	4/13/2023	Nucare Umum			Rp 26,400		Setor Tunai
145	SITI AMINAH	4/13/2023	Qurban			Rp 61,600		Setor Tunai
146	HJ. RAHMAWATI .S	4/13/2023	Nucare Umum			Rp 34,500		Setor Tunai
147	ZANUAR ANWARI	4/13/2023	Nucare Umum			Rp 20,000		BRI
148	HJ. RAHMAWATI .S	4/13/2023	Orang Tua Asuh			Rp 80,500		Setor Tunai
149	WIDIAWATI	4/13/2023	Nucare Umum			Rp 6,330		Setor Tunai
150	WIDIAWATI	4/13/2023	Qurban			Rp 14,770		Setor Tunai
151	FARIDAH	4/13/2023	Nucare Umum			Rp 9,630		Setor Tunai
152	FARIDAH	4/13/2023	P2P Infaq & Sadaqah			Rp 22,470		Setor Tunai
153	SITI MAIMUNAH	4/13/2023	Nucare Umum			Rp 28,410		Setor Tunai
154	SITI MAIMUNAH	4/13/2023	P2P Infaq & Sadaqah			Rp 66,290		Setor Tunai
155	HUSNUL KHOTIMAH	4/13/2023	Nucare Umum			Rp 21,300		Setor Tunai
156	HUSNUL KHOTIMAH	4/13/2023	Orang Tua Asuh			Rp 49,700		Setor Tunai
157	TRI MAULIDA ROCHMANIA	4/13/2023	Zakat Fitrah	Rp 80,000				Setor Tunai
158	FARIDA CATUR WAHYU A	4/13/2023	Zakat Fitrah	Rp 100,000				BRI
159	BENY CAHYONO	4/13/2023	Zakat Fitrah	Rp 270,000				BRI
160	SITI NURAINI	4/13/2023	Zakat Fitrah	Rp 90,000				Setor Tunai
161	BENY CAHYONO	4/13/2023	P2P Infaq & Sadaqah			Rp 150,000		BRI
162	TRI MAULIDA ROCHMANIA	4/13/2023	Fidyah				Rp 40,000	Setor Tunai
163	EGA DARMAWAN	4/13/2023	Zakat Fitrah	Rp 225,000				Setor Tunai
164	BENY CAHYONO	4/13/2023	Infaq & Sadaqah Umum			Rp 80,000		BRI
165	ZANUAR ANWARI	4/14/2023	Nucare Umum			Rp 30,000		BRI
166	MAJELIS AS SALAM	4/14/2023	Nucare Umum			Rp 89,300		Setor Tunai
167	MUH. JABAR	4/14/2023	Nucare Umum			Rp 237,000		Setor Tunai
168	HJ. MASTIAN .S	4/14/2023	Nucare Umum			Rp 173,000		Setor Tunai
169	YATIN	4/14/2023	Nucare Umum			Rp 35,000		Setor Tunai

170	FIRDAUS	4/14/2023	Nucare Umum			Rp	24,500		Setor Tunai
171	AGUSTINA SUPRIHATEN	4/14/2023	Zakat Fitrah		Rp	105,000			Setor Tunai
172	MUKHTAR	4/14/2023	Zakat Fitrah		Rp	180,000			Setor Tunai
173	UMI INAYAH	4/14/2023	Zakat	Rp	2,500,000				Setor Tunai
260	JPZIS PP. MAMBA'UL 'ULUM	4/14/2023	Zakat Maal	Rp	2,500,000				
262	JPZIS PP. MAMBA'UL 'ULUM	4/14/2023	Zakat Fitrah		Rp	5,900,000			
174	ZANUAR ANWARI	4/15/2023	Nucare Umum			Rp	20,000		BRI
175	SITI SAJAH GHANI	4/15/2023	Nucare Umum			Rp	23,600		Setor Tunai
176	FAISAL GHANI	4/15/2023	Zakat Fitrah		Rp	40,000			BRI
177	SITI SAJAH GHANI	4/15/2023	Zakat Fitrah		Rp	45,000			BRI
178	HAMZAH BASATU	4/15/2023	Zakat Fitrah		Rp	135,000			Setor Tunai
179	MUHAMMAD YASIN	4/15/2023	Zakat Fitrah		Rp	160,000			Setor Tunai
180	RATNA GHANI	4/15/2023	Zakat Fitrah		Rp	45,000			BRI
181	AVIVA NUR AZIZAH	4/15/2023	Zakat Fitrah		Rp	180,000			Setor Tunai
182	HAMZAH BASATU	4/15/2023	Infaq & Sadaqah Umum			Rp	165,000		Setor Tunai
183	PC PMII KAB. KUTAI TIMUR	4/15/2023	Infaq & Sadaqah Umum			Rp	1,635,000		Setor Tunai
184	MUHAMMAD YASIN	4/15/2023	Zakat	Rp	1,000,000				Setor Tunai
263	JPZIS DAARUL HUFFADZ SANGATTA	4/15/2023	P2P Infaq & Sadaqah			Rp	607,500		
185	ZANUAR ANWARI	4/16/2023	Nucare Umum			Rp	20,000		BRI
186	IMAM MAKSUM	4/16/2023	Zakat Fitrah		Rp	160,000			Setor Tunai
187	FIRDAUS	4/16/2023	Zakat Fitrah		Rp	120,000			Setor Tunai
188	ISTIQOMAH	4/16/2023	Zakat Fitrah		Rp	90,000			Setor Tunai
189	TRI WIDODO	4/16/2023	Zakat Fitrah		Rp	280,000			Setor Tunai
190	ISTIQOMAH	4/16/2023	Infaq & Sadaqah Umum			Rp	10,000		Setor Tunai
191	IMAM MAKSUM	4/16/2023	Infaq & Sadaqah Umum			Rp	40,000		Setor Tunai
192	ZANUAR ANWARI	4/17/2023	Nucare Umum			Rp	20,000		BRI
193	KEDAI SETARA	4/17/2023	Nucare Umum			Rp	25,800		Setor Tunai
194	ASRA YENTI	4/17/2023	Nucare Umum			Rp	17,550		Setor Tunai
195	ASRA YENTI	4/17/2023	Orang Tua Asuh			Rp	40,950		Setor Tunai
196	SAMPURNO	4/17/2023	Nucare Umum			Rp	66,000		Setor Tunai
197	MAEZAR ALIAH	4/17/2023	Nucare Umum			Rp	64,800		Setor Tunai
198	JUPIA	4/17/2023	Nucare Umum			Rp	301,900		Setor Tunai
199	OZI	4/17/2023	Zakat Fitrah		Rp	160,000			Setor Tunai
200	ZANUAR ANWARI	4/18/2023	Nucare Umum			Rp	20,000		BRI
201	MAYA SARI	4/18/2023	Nucare Umum			Rp	50,000		Setor Tunai
202	TOKO MERDEKA	4/18/2023	Nucare Umum			Rp	28,000		Setor Tunai
203	M. ARIFIN	4/18/2023	Nucare Umum			Rp	50,000		BRI
204	ANDI RAPIDA	4/18/2023	Zakat Fitrah		Rp	200,000			Setor Tunai
205	FITRI ZULAIHA	4/18/2023	Zakat Fitrah		Rp	120,000			Setor Tunai
206	MUHAMMAD HERMAN SUHARIYONO	4/18/2023	Zakat Fitrah		Rp	160,000			Setor Tunai
261	JPZIS PP. MAMBA'UL 'ULUM	4/18/2023	P2P Infaq & Sadaqah			Rp	1,052,200		
207	ZANUAR ANWARI	4/19/2023	Nucare Umum			Rp	20,000		BRI
208	GUSTIAN	4/19/2023	Zakat Fitrah		Rp	50,000			BRI
209	SUKASNO HARYANTO	4/19/2023	Zakat Fitrah		Rp	180,000			Bank Kaltim
210	HADI	4/19/2023	Zakat Fitrah		Rp	45,000			Setor Tunai
211	MUHAMMAD IDRIS	4/19/2023	Zakat Fitrah		Rp	240,000			Setor Tunai
212	IRWAN	4/19/2023	Zakat Fitrah		Rp	35,000			Setor Tunai
213	IMAM MAKSUM	4/19/2023	Zakat Fitrah		Rp	80,000			Setor Tunai
214	ZAINUL ARIFIN	4/19/2023	Zakat Fitrah		Rp	225,000			Setor Tunai
215	SUPRIYADI	4/19/2023	Zakat Fitrah		Rp	45,000			Setor Tunai
216	KHAIRY AL FAKIH	4/19/2023	Zakat Fitrah		Rp	90,000			BRI
217	SLAMET MUJAHIDIN	4/19/2023	Zakat Fitrah		Rp	45,000			Setor Tunai
218	MAHFUD EFENDI	4/19/2023	Zakat Fitrah		Rp	160,000			Setor Tunai
219	M. GHAZALI RAHMAN	4/19/2023	Zakat Fitrah		Rp	45,000			Setor Tunai
220	SUPRIYADI	4/19/2023	Infaq & Sadaqah Umum			Rp	55,000		Setor Tunai
221	SLAMET MUJAHIDIN	4/19/2023	Infaq & Sadaqah Umum			Rp	5,000		Setor Tunai
222	ZAINUL ARIFIN	4/19/2023	Infaq & Sadaqah Umum			Rp	5,000		Setor Tunai
223	MUHAMMAD IDRIS	4/19/2023	Infaq & Sadaqah Umum			Rp	10,000		Setor Tunai
224	IMAM MAKSUM	4/19/2023	Infaq & Sadaqah Umum			Rp	20,000		Setor Tunai
225	M. GHAZALI RAHMAN	4/19/2023	Infaq & Sadaqah Umum			Rp	5,000		Setor Tunai
264	JPZIS DAARUL HUFFADZ SANGATTA	4/19/2023	Zakat Fitrah		Rp	4,297,500			
265	JPZIS DAARUL HUFFADZ SANGATTA	4/19/2023	Fidyah				Rp	375,000	
226	ZANUAR ANWARI	4/20/2023	Nucare Umum			Rp	25,000		BRI
227	ZULHAMRI	4/20/2023	Zakat Fitrah		Rp	45,000			Setor Tunai
228	OCTAVIANUS EKA BAYU	4/20/2023	Zakat Fitrah		Rp	80,000			Setor Tunai
229	SEPTIAN	4/20/2023	Zakat Fitrah		Rp	200,000			Setor Tunai
230	KASPUL FAHRI	4/20/2023	Zakat Fitrah		Rp	160,000			Setor Tunai
231	HENDRAWAN	4/20/2023	Zakat Fitrah		Rp	90,000			Setor Tunai
232	ARIV	4/20/2023	Zakat Fitrah		Rp	90,000			Setor Tunai
233	GILANG TRESNA SANUBARI	4/20/2023	Zakat Fitrah		Rp	45,000			BRI
234	M. LUTFI	4/20/2023	Zakat Fitrah		Rp	180,000			Setor Tunai
235	MUHYIDDIN MF	4/20/2023	Zakat Fitrah		Rp	200,000			Setor Tunai
236	FAIZ TAJUL MILLAH	4/20/2023	Zakat	Rp	1,000,000				BSI
237	HENDRAWAN	4/20/2023	Infaq & Sadaqah Umum			Rp	10,000		Setor Tunai
238	SEPTIAN	4/20/2023	Infaq & Sadaqah Umum			Rp	40,000		Setor Tunai
239	MUHYIDDIN MF	4/20/2023	Infaq & Sadaqah Umum			Rp	40,000		Setor Tunai
240	M. LUTFI	4/20/2023	Infaq & Sadaqah Umum			Rp	70,000		Setor Tunai
241	HABIBI IDRIS	4/21/2023	Nucare Umum			Rp	150,000		BRI
242	ZANUAR ANWARI	4/21/2023	Nucare Umum			Rp	30,000		BRI
243	HANANTO	4/21/2023	P2P Infaq & Sadaqah			Rp	140,000		Online Payment
244	M. MISBAKHUL MUSTOFA	4/21/2023	Zakat Fitrah		Rp	35,000			BNI
245	ABDUL MANAB	4/21/2023	Zakat Fitrah		Rp	80,000			Setor Tunai
246	MAHRUS ALI RIDHO	4/21/2023	Zakat Fitrah		Rp	45,000			BRI
247	MAHRUS ALI RIDHO	4/21/2023	Infaq & Sadaqah Umum			Rp	55,000		BRI
248	AHMAD MUHADJIR CHAMIM	4/21/2023	Infaq & Sadaqah Umum			Rp	100,000		BRI
249	ABDUL MANAB	4/21/2023	Fidyah				Rp	80,000	Setor Tunai
250	ZANUAR ANWARI	4/23/2023	Nucare Umum			Rp	20,000		BRI
251	ASEP MAULANA AKBAR	4/23/2023	Zakat	Rp	5,000,000				BNI
252	ZANUAR ANWARI	4/24/2023	Nucare Umum			Rp	10,000		BRI

253	ZANUAR ANWARI	4/26/2023	Nucare Umum			Rp 10,000		BRI
254	AMRUL RAHMAN PULU	4/27/2023	Infaq & Sadaqah Umum			Rp 100,000		BRI
255	DEDE HYUSI ASTUTIK	4/28/2023	Nucare Umum			Rp 50,000		Bank Kaltim
256	ZANUAR ANWARI	4/28/2023	Nucare Umum			Rp 20,000		BRI
257	ZANUAR ANWARI	4/29/2023	Nucare Umum			Rp 10,000		BRI
258	ZANUAR ANWARI	4/30/2023	Nucare Umum			Rp 10,000		BRI
<b>Total</b>				<b>Rp 14,230,000</b>	<b>Rp 18,127,500</b>	<b>Rp 16,258,200</b>	<b>Rp 2,257,800</b>	
<b>Grand Total</b>						<b>Rp</b>		<b>50,873,500</b>

LAPORAN  
DISTRIBUSI NU CARE - LAZISNU  
BULAN IV TAHUN 2023

NO	TGL	PENERIMA	NOMINAL	PILAR
1	4/4/2023	HAIKAL HAMDI	Rp 350,000	Nucare Cerdas
1	4/5/2023	SHUFFIL ANAM	Rp 320,000	Nucare Berdaya
2	4/6/2023	KASMAWATI	Rp 260,000	Nucare Berdaya
3	4/7/2023	PC. NU KAB. KUTAI TIMUR	Rp 1,250,000	Nucare Damai
4	4/7/2023	ANSHOR	Rp 1,000,000	Nucare Berdaya
5	4/7/2023	M. THALIB M.	Rp 160,000	Nucare Berdaya
6	4/7/2023	PUGUH WIJAYA	Rp 180,000	Nucare Berdaya
7	4/8/2023	WATIJAH	Rp 260,000	Nucare Berdaya
8	4/9/2023	CASMUNAH	Rp 220,000	Nucare Berdaya
9	4/10/2023	ERIC	Rp 160,000	Nucare Berdaya
10	4/10/2023	FAHRURRAJI	Rp 160,000	Nucare Berdaya
11	4/11/2023	AISYA PUTRI	Rp 350,000	Nucare Cerdas
12	4/11/2023	MUHAMMAD YUSUF	Rp 350,000	Nucare Cerdas
13	4/11/2023	MARDIANA	Rp 160,000	Nucare Berdaya
14	4/12/2023	HASIM	Rp 150,000	Nucare Berdaya
15	4/12/2023	SARONI	Rp 180,000	Nucare Berdaya
16	4/13/2023	ABDULLAH	Rp 20,000	Nucare Berdaya
17	4/14/2023	ANDI MUSDALIFAH S	Rp 80,000	Nucare Berdaya
18	4/15/2023	M. JIHAD MASCHURUN	Rp 350,000	Nucare Cerdas
19	4/15/2023	PIPIN ANDRIANTO	Rp 180,000	Nucare Berdaya
20	4/16/2023	ERNA FRIDAYANTI	Rp 252,000	Nucare Cerdas
21	4/16/2023	SULASTRI ANGGRAENY	Rp 196,000	Nucare Berdaya
22	4/16/2023	VIOLA PLORENSIA	Rp 252,000	Nucare Berdaya
23	4/16/2023	SUKIJAH	Rp 252,000	Nucare Berdaya
24	4/16/2023	WIJI	Rp 252,000	Nucare Berdaya
25	4/16/2023	ANUGRAH ALAMSYAH	Rp 252,000	Nucare Berdaya
26	4/16/2023	SUWANDI	Rp 252,000	Nucare Berdaya
27	4/16/2023	SANTANA R.	Rp 252,000	Nucare Berdaya
28	4/16/2023	MARMIN	Rp 252,000	Nucare Berdaya
29	4/16/2023	SALAMAH	Rp 252,000	Nucare Berdaya
30	4/16/2023	YULI KOMALASARI	Rp 252,000	Nucare Berdaya
31	4/16/2023	SUMIATI	Rp 252,000	Nucare Berdaya
32	4/16/2023	SULASMI	Rp 252,000	Nucare Berdaya
33	4/16/2023	SUNARIYO	Rp 252,000	Nucare Berdaya
34	4/16/2023	NURHALIM	Rp 252,000	Nucare Berdaya
35	4/16/2023	ADE MULYATI NURUNNAJWA	Rp 252,000	Nucare Berdaya
36	4/16/2023	WAFUR ROHIM	Rp 252,000	Nucare Berdaya
37	4/16/2023	JAFAR	Rp 252,000	Nucare Berdaya
38	4/16/2023	IVAN ARDIANSYAH	Rp 252,000	Nucare Berdaya
39	4/16/2023	ADAM	Rp 252,000	Nucare Berdaya
40	4/16/2023	HARNO CHUSNUDDIN	Rp 252,000	Nucare Berdaya
41	4/16/2023	VEBRIAN WISTINA	Rp 252,000	Nucare Berdaya
42	4/16/2023	YANTI	Rp 252,000	Nucare Berdaya
43	4/16/2023	AGUS PRIYADI	Rp 252,000	Nucare Berdaya
44	4/16/2023	FITRIANI	Rp 252,000	Nucare Berdaya
45	4/16/2023	SUNARTIK	Rp 252,000	Nucare Berdaya
46	4/16/2023	SRIATI	Rp 252,000	Nucare Berdaya
47	4/16/2023	WIJI SULISTIOWATI	Rp 252,000	Nucare Berdaya
48	4/16/2023	SAKUWAT	Rp 252,000	Nucare Berdaya
49	4/16/2023	RIYAN	Rp 252,000	Nucare Berdaya
50	4/16/2023	SRIPATUN	Rp 252,000	Nucare Berdaya
51	4/16/2023	THOMAS L.	Rp 1,635,000	Nucare Hijau
52	4/17/2023	LD PCNU KAB. KUTAI TIMUR	Rp 1,250,000	Nucare Damai
53	4/17/2023	SITI KHUSNUL KHOTIMAH	Rp 160,000	Nucare Berdaya
54	4/17/2023	M. BASHIRUDIN ABDILLAH	Rp 200,000	Nucare Berdaya

55	4/17/2023	M. BAKRI	Rp	1,510,000	Nucare Berdaya
56	4/17/2023	ACHMAD IRSAN	Rp	1,180,000	Nucare Berdaya
57	4/18/2023	TAIYAH	Rp	260,000	Nucare Berdaya
58	4/18/2023	MUH. RIFQI	Rp	160,000	Nucare Berdaya
59	4/19/2023	CHOIRUL ANAM	Rp	310,000	Nucare Berdaya
60	4/21/2023	JPZIS PP. MAMBA'UL 'ULUM	Rp	9,490,000	Nucare Berdaya
61	4/21/2023	JPZIS DAARUL HUFFADZ SANGATTA	Rp	5,280,000	Nucare Berdaya
<b>TOTAL</b>			<b>Rp</b>	<b>35,331,000</b>	

<b>NO</b>	<b>REKAP PENDISTRIBUSIAN</b>	<b>NOMINAL</b>
1	Nucare Berdaya	Rp 29,544,000
2	Nucare Cerdas	Rp 1,652,000
3	Nucare Damai	Rp 2,500,000
4	Nucare Hijau	Rp 1,635,000
5	Nucare Sehat	-
<b>TOTAL</b>		<b>Rp 35,331,000</b>

**LAPORAN**  
**PENDAYAGUNAAN AMIL NU CARE - LAZISNU**  
**BULAN IV TAHUN 2023**

No	Tanggal	Nama Barang	Jumlah	Harga Barang	Total
1	4/2/2023	STIKER	1	Rp 200,000	Rp 200,000
2	4/3/2023	TOKEN LISTRIK	1	Rp 103,000	Rp 103,000
3	4/3/2023	STIKER 1X1	1	Rp 225,000	Rp 225,000
4	4/3/2023	KERTAS A4	1	Rp 55,000	Rp 55,000
5	4/3/2023	LAKBAN	1	Rp 8,000	Rp 8,000
6	4/5/2023	SPANDUK	1	Rp 115,000	Rp 115,000
7	4/5/2023	LAMPU MAXX 1600	1	Rp 35,000	Rp 35,000
8	4/5/2023	LAMPU MAXX 1300	2	Rp 30,000	Rp 60,000
9	4/6/2023	SPANDUK 100 x 60	8	Rp 27,000	Rp 216,000
10	4/6/2023	SPANDUK 2,5 x 1,5	1	Rp 168,000	Rp 168,000
11	4/6/2023	PEMBELIAN ROMPI LAZISNU	6	Rp 100,000	Rp 600,000
12	4/7/2023	BENSIN PERTALITE	18	Rp 10,000	Rp 180,000
13	4/8/2023	BENSIN PERTALITE	15	Rp 10,000	Rp 150,000
14	4/8/2023	BISYAROH PELAKSANA APRIL	1	Rp 2,420,000	Rp 2,420,000
15	4/11/2023	ISOLASI LIN	2	Rp 8,000	Rp 16,000
16	4/11/2023	STANDING POUCH	1	Rp 47,000	Rp 47,000
17	4/11/2023	MIKA 500 ML-750 ML	5	Rp 2,000	Rp 10,000
18	4/11/2023	AMPLOP	1	Rp 28,000	Rp 28,000
19	4/11/2023	PLASTIK BERAS	1	Rp 75,000	Rp 75,000
20	4/11/2023	TISU	2	Rp 13,000	Rp 26,000
21	4/11/2023	KRESEK MERAH	2	Rp 15,000	Rp 30,000
22	4/11/2023	FESTA DOS	2	Rp 30,000	Rp 60,000
23	4/11/2023	MASKER	4	Rp 17,000	Rp 68,000
24	4/11/2023	KOPI SACHET	10	Rp 2,000	Rp 20,000
25	4/11/2023	GULA	1	Rp 17,000	Rp 17,000
26	4/11/2023	TEHH	1	Rp 8,000	Rp 8,000
27	4/12/2023	TINTA ASLI EPSON 003 65ML HITAM	1	Rp 92,000	Rp 92,000
28	4/12/2023	TINTA ASLI EPSON 003 65ML C/Y/N	3	Rp 89,000	Rp 267,000
29	4/12/2023	BATERAY ABC AA R6P 1, 5V KECIL	4	Rp 3,000	Rp 12,000
30	4/13/2023	PELUNASAN SEWA SEKRETARIAT LAZISNU	1	Rp 3,700,000	Rp 3,700,000
31	4/17/2023	BAYAR INDIHOME	1	Rp 290,000	Rp 290,000
32	4/17/2023	TUNJANGAN HARI RAYA PELAKSANA LAZISNU	1	Rp 3,985,000	Rp 3,985,000
33	4/20/2023	STIKER	3	Rp 28,000	Rp 84,000
34	4/20/2023	KIPAS ANGIN COSMOS	1	Rp 230,000	Rp 230,000
35	4/20/2023	STOP KONTAK	1	Rp 120,000	Rp 120,000
36	4/20/2023	KABEL	2	Rp 15,000	Rp 30,000
<b>TOTAL</b>					<b>Rp 13,750,000</b>