



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

**JUMLAH SALDO AWAL PER BULAN AGUSTUS TAHUN 2023**

**PENERIMAAN :**

- ZAKAT
- NON ZAKAT
- QURBAN
- NATURA
- JPZIS

**JUMLAH PENERIMAAN PER BULAN AGUSTUS TAHUN 2023**

**JUMLAH SALDO BULAN AGUSTUS TAHUN 2023**

**JUMLAH PENERIMAAN SAMPAI DENGAN BULAN AGUSTUSI TAHUN 2023**

**PENYALURAN :**

- NUCARE CERDAS
- NUCARE SEHAT
- NUCARE BERDAYA
- NUCARE DAMAI
- NUCARE HIJAU
- SOSIALISASI ZIS
- OPERASIONAL DAN ADMINISTRASI


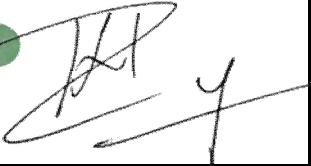

**JUMLAH PENYALURAN PER BULAN AGUSTUS TAHUN 2023**

**JUMLAH PENYALURAN JULI 2023**

**JUMLAH PENYALURAN SAMPAI DENGAN BULAN AGUSTUS TAHUN 2023**

**JUMLAH SALDO PER BULAN AGUSTUS TAHUN 2023**

|      |             |         |
|------|-------------|---------|
|      | Prepared by | Approve |
| Date |             |         |

|   |   |   |
|---|---|---|
|  |  |  |
| <i>Initial</i>  | <b>Moch. Khorul Faizin, M.E</b>   | <b>Suci Nastiti, S.Pd</b>   |
| <i>Function</i>   | Ketua   | Manajer Keuangan  |

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 Metode pelaporan konsolidasi ini meliputi Pimpinan Pusat, Pimpinan Wilayah (Provinsi), UPZIS dan Rincian pelaporan terlampir

**Rp 732,850**

Rp 200,000

Rp 10,850,150

Rp 233,450

-

-

**Rp 11,283,600**

**Rp 12,016,450**

**Rp 176,394,250**

Rp 2,000,000

-

Rp 2,406,000

-

-

-

Rp 4,680,000

**Rp 9,086,000**

**Rp 18,588,000**

**Rp 177,065,200**

**Rp 2,930,450**

d by

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*A.*

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|----------------------|
|                      |
| <b>Gustian, S.Pd</b> |
| Direktur Eksekutif   |



i Media Nasional  
n JPZIS

| No | Nama              | Tanggal   | PROGRAM        |
|----|-------------------|-----------|----------------|
| 1  | BETY WIJAYA       | 8/1/2023  | Nucare Umum    |
| 2  | BETY WIJAYA       | 8/1/2023  | Orang Tua Asuh |
| 3  | HAMBA ALLAH       | 8/1/2023  | Nucare Umum    |
| 4  | ZANUAR ANWARI     | 8/1/2023  | Nucare Umum    |
| 5  | ZANUAR ANWARI     | 8/2/2023  | Nucare Umum    |
| 6  | MUKHAMIM          | 8/2/2023  | Nucare Umum    |
| 7  | ACHMAD IRSAN      | 8/2/2023  | Nucare Umum    |
| 8  | SUSYANTO          | 8/2/2023  | Nucare Umum    |
| 9  | H. HASYIM ASYARI  | 8/2/2023  | Nucare Umum    |
| 10 | MOCHLAS           | 8/2/2023  | Nucare Umum    |
| 11 | HJ. UMI FADILAH   | 8/2/2023  | Nucare Umum    |
| 12 | ZANUAR ANWARI     | 8/3/2023  | Nucare Umum    |
| 13 | GUSTIAN           | 8/3/2023  | Nucare Umum    |
| 14 | ZANUAR ANWARI     | 8/4/2023  | Nucare Umum    |
| 15 | ZANUAR ANWARI     | 8/5/2023  | Nucare Umum    |
| 16 | ZANUAR ANWARI     | 8/6/2023  | Nucare Umum    |
| 17 | ZANUAR ANWARI     | 8/7/2023  | Nucare Umum    |
| 18 | ZANUAR ANWARI     | 8/8/2023  | Nucare Umum    |
| 19 | ZANUAR ANWARI     | 8/9/2023  | Nucare Umum    |
| 20 | MAJELIS AL HIKMAH | 8/9/2023  | Nucare Umum    |
| 21 | SARTIWIAH         | 8/9/2023  | Nucare Umum    |
| 22 | SARTIWIAH         | 8/9/2023  | Orang Tua Asuh |
| 23 | EKA WIDYANTI      | 8/9/2023  | Nucare Umum    |
| 24 | MUNGDIRIN         | 8/9/2023  | Nucare Umum    |
| 25 | M. ARIFIN         | 8/9/2023  | Nucare Umum    |
| 26 | LILIK INDRAYANI   | 8/9/2023  | Nucare Umum    |
| 27 | LILIK INDRAYANI   | 8/9/2023  | Orang Tua Asuh |
| 28 | ROSNIDAR          | 8/9/2023  | Nucare Umum    |
| 29 | ROSNIDAR          | 8/9/2023  | Orang Tua Asuh |
| 30 | ROSNIDAR          | 8/9/2023  | Nucare Umum    |
| 31 | DEWI NURUL        | 8/9/2023  | Nucare Umum    |
| 32 | DEWI NURUL        | 8/9/2023  | Orang Tua Asuh |
| 33 | ISNAYATI          | 8/9/2023  | Nucare Umum    |
| 34 | OON NURONIAH      | 8/9/2023  | Nucare Umum    |
| 35 | OON NURONIAH      | 8/9/2023  | Orang Tua Asuh |
| 36 | ZANUAR ANWARI     | 8/10/2023 | Nucare Umum    |
| 37 | MUH. JABAR        | 8/10/2023 | Nucare Umum    |
| 38 | AMANAH MASLACHAH  | 8/10/2023 | Nucare Umum    |
| 39 | IMAM MAKSUM       | 8/10/2023 | Nucare Umum    |
| 40 | FITRI ZULAIHA     | 8/10/2023 | Nucare Umum    |

|    |                            |           |                     |
|----|----------------------------|-----------|---------------------|
| 41 | SITI AMNAH                 | 8/10/2023 | Nucare Umum         |
| 42 | SITI AMNAH                 | 8/10/2023 | P2P Infaq & Sadaqah |
| 43 | BALQIS                     | 8/10/2023 | Nucare Umum         |
| 44 | BALQIS                     | 8/10/2023 | Qurban              |
| 45 | ZANUAR ANWARI              | 8/11/2023 | Nucare Umum         |
| 46 | SITI JURİYAH               | 8/11/2023 | Nucare Umum         |
| 47 | GUNAWAN                    | 8/11/2023 | Nucare Umum         |
| 48 | SISMANTO                   | 8/11/2023 | Nucare Umum         |
| 49 | ZANUAR ANWARI              | 8/12/2023 | Nucare Umum         |
| 50 | ZANUAR ANWARI              | 8/13/2023 | Nucare Umum         |
| 51 | MASUDI SAIDI               | 8/14/2023 | Nucare Umum         |
| 52 | MUZAKKAR                   | 8/14/2023 | Nucare Umum         |
| 53 | YULIANTO                   | 8/14/2023 | Nucare Umum         |
| 54 | ANA FARIDA                 | 8/14/2023 | Nucare Umum         |
| 55 | HJ. RAHMAWATI .S           | 8/14/2023 | Nucare Umum         |
| 56 | HJ. RAHMAWATI .S           | 8/14/2023 | Orang Tua Asuh      |
| 57 | MUHAMMAD                   | 8/14/2023 | Nucare Umum         |
| 58 | RAHMAWATI                  | 8/14/2023 | Nucare Umum         |
| 59 | RAHMAWATI                  | 8/14/2023 | Orang Tua Asuh      |
| 60 | DELIMA ELYANTI             | 8/14/2023 | Nucare Umum         |
| 61 | DEPOT AIR MINUM TIRTO ARUM | 8/14/2023 | Nucare Umum         |
| 62 | YAQUB                      | 8/14/2023 | Nucare Umum         |
| 63 | EKO NURSALIM               | 8/14/2023 | Nucare Umum         |
| 64 | ROSMIATI                   | 8/14/2023 | Nucare Umum         |
| 65 | ERNI                       | 8/14/2023 | Nucare Umum         |
| 66 | LA SAKKA                   | 8/14/2023 | Nucare Umum         |
| 67 | HJ. NURCAYA                | 8/14/2023 | Nucare Umum         |
| 68 | HJ. NURCAYA                | 8/14/2023 | P2P Infaq & Sadaqah |
| 69 | KHAERIYAH TM               | 8/14/2023 | Nucare Umum         |
| 70 | HAJRAH                     | 8/14/2023 | Nucare Umum         |
| 71 | NUR AENI                   | 8/14/2023 | Nucare Umum         |
| 72 | ZANUAR ANWARI              | 8/15/2023 | Nucare Umum         |
| 73 | LU'LUUL WAFIROH            | 8/15/2023 | Nucare Umum         |
| 74 | MUHAMMAD ZAINUL            | 8/15/2023 | Nucare Umum         |
| 75 | BENY CAHYONO               | 8/15/2023 | Nucare Umum         |
| 76 | RUMAH MAKAN CAK MUD        | 8/15/2023 | Nucare Umum         |
| 77 | DIDIK MARDIONO             | 8/15/2023 | Nucare Umum         |
| 78 | EKOWINOTO                  | 8/15/2023 | Nucare Umum         |
| 79 | SUKARDI                    | 8/15/2023 | Nucare Umum         |
| 80 | SULISTYOWATI               | 8/15/2023 | Nucare Umum         |
| 81 | ZANUAR ANWARI              | 8/16/2023 | Nucare Umum         |
| 82 | ZANUAR ANWARI              | 8/17/2023 | Nucare Umum         |
| 83 | ZANUAR ANWARI              | 8/18/2023 | Nucare Umum         |
| 84 | ZANUAR ANWARI              | 8/19/2023 | Nucare Umum         |
| 85 | ZANUAR ANWARI              | 8/20/2023 | Nucare Umum         |
| 86 | ZANUAR ANWARI              | 8/21/2023 | Nucare Umum         |
| 87 | ANI SAIDAH                 | 8/21/2023 | Nucare Umum         |
| 88 | ANI SAIDAH                 | 8/21/2023 | Orang Tua Asuh      |

|     |                          |           |                      |
|-----|--------------------------|-----------|----------------------|
| 89  | HJ. MARJUNNU             | 8/21/2023 | Nucare Umum          |
| 90  | HJ. MARJUNNU             | 8/21/2023 | P2P Infaq & Sadaqah  |
| 91  | TOKO PRATIWI             | 8/21/2023 | Nucare Umum          |
| 92  | SITI AMNAH               | 8/21/2023 | Nucare Umum          |
| 93  | SUTAJI                   | 8/21/2023 | Nucare Umum          |
| 94  | DIAN SUSTIANI            | 8/21/2023 | Nucare Umum          |
| 95  | DIAN SUSTIANI            | 8/21/2023 | Orang Tua Asuh       |
| 96  | KHOIRUL NIKMAH           | 8/21/2023 | Nucare Umum          |
| 97  | SITI AMINAH              | 8/21/2023 | Nucare Umum          |
| 98  | SITI AMINAH              | 8/21/2023 | Qurban               |
| 99  | ACHMAD SOLICHIN          | 8/21/2023 | Nucare Umum          |
| 100 | RAHMATIAH                | 8/21/2023 | Nucare Umum          |
| 101 | MAT SHONIF               | 8/21/2023 | Nucare Umum          |
| 102 | SUHERMAN                 | 8/21/2023 | Nucare Umum          |
| 103 | KHOZIN                   | 8/21/2023 | Nucare Umum          |
| 104 | IBU RINA TPA AL-HIKMAH   | 8/21/2023 | Nucare Umum          |
| 105 | ZANUAR ANWARI            | 8/22/2023 | Nucare Umum          |
| 106 | KAMALIYAH HASNA ROSHIFAH | 8/22/2023 | Nucare Umum          |
| 107 | ZANUAR ANWARI            | 8/23/2023 | Nucare Umum          |
| 108 | SRI WAHYUNI              | 8/23/2023 | Infaq & Sadaqah Umum |
| 109 | ZANUAR ANWARI            | 8/24/2023 | Nucare Umum          |
| 110 | BUDI ANWAR               | 8/24/2023 | Zakat                |
| 111 | ZANUAR ANWARI            | 8/25/2023 | Nucare Umum          |
| 112 | ZANUAR ANWARI            | 8/26/2023 | Nucare Umum          |
| 113 | ZANUAR ANWARI            | 8/27/2023 | Nucare Umum          |
| 114 | ZANUAR ANWARI            | 8/27/2023 | Nucare Umum          |
| 115 | ZANUAR ANWARI            | 8/28/2023 | Nucare Umum          |
| 116 | ZANUAR ANWARI            | 8/29/2023 | Nucare Umum          |
| 117 | SAMIYEM                  | 8/29/2023 | Nucare Umum          |
| 118 | FARIDAH                  | 8/29/2023 | Nucare Umum          |
| 119 | FARIDAH                  | 8/29/2023 | P2P Infaq & Sadaqah  |
| 120 | TOTOK ADI PRASETYO       | 8/29/2023 | Nucare Umum          |
| 121 | SITI MAIMUNAH            | 8/29/2023 | Nucare Umum          |
| 122 | SITI MAIMUNAH            | 8/29/2023 | P2P Infaq & Sadaqah  |
| 123 | MAJELIS AS SALAM         | 8/29/2023 | Nucare Umum          |
| 124 | RINA                     | 8/29/2023 | Nucare Umum          |
| 125 | RINA                     | 8/29/2023 | P2P Infaq & Sadaqah  |
| 126 | ANNISA                   | 8/29/2023 | Nucare Umum          |
| 127 | MUSDA                    | 8/29/2023 | Nucare Umum          |
| 128 | WIDIANI                  | 8/29/2023 | Nucare Umum          |
| 129 | WIDIANI                  | 8/29/2023 | Orang Tua Asuh       |
| 130 | NOVI                     | 8/29/2023 | Nucare Umum          |
| 131 | MISTINI                  | 8/29/2023 | Nucare Umum          |
| 132 | KIRANA GAURI             | 8/29/2023 | Nucare Umum          |
| 133 | HERU SUSANTO             | 8/29/2023 | Nucare Umum          |
| 134 | INDAH AMBAR SARI         | 8/29/2023 | Nucare Umum          |
| 135 | RIKI                     | 8/29/2023 | Nucare Umum          |
| 137 | MARDIANA                 | 8/29/2023 | Nucare Umum          |

|                    |                     |           |             |
|--------------------|---------------------|-----------|-------------|
| 138                | TOKO MERDEKA        | 8/29/2023 | Nucare Umum |
| 139                | ANDI MUH. FAUZAN    | 8/29/2023 | Nucare Umum |
| 140                | ZANUAR ANWARI       | 8/31/2023 | Nucare Umum |
| 141                | H. ANDI ABD. RAHMAN | 8/31/2023 | Nucare Umum |
| 142                | ABDUL RAHMAN        | 8/31/2023 | Nucare Umum |
| 143                | SALO CAFE           | 8/31/2023 | Nucare Umum |
|                    |                     |           |             |
|                    |                     |           |             |
| <b>Total</b>       |                     |           |             |
| <b>Grand Total</b> |                     |           |             |





| Zakat Maal | Infaq/Sedekah | VIA         |
|------------|---------------|-------------|
|            | 30,000        | Setor Tunai |
|            | 70,000        | Setor Tunai |
|            | 180,000       | BSI         |
|            | 10,000        | BRI         |
|            | 10,000        | BRI         |
|            | 416,000       | Setor Tunai |
|            | 247,000       | Setor Tunai |
|            | 200,700       | Setor Tunai |
|            | 105,000       | Setor Tunai |
|            | 50,000        | Setor Tunai |
|            | 76,300        | Setor Tunai |
|            | 10,000        | BRI         |
|            | 111,000       | Setor Tunai |
|            | 20,000        | BRI         |
|            | 10,000        | BRI         |
|            | 10,000        | BRI         |
|            | 10,000        | BRI         |
|            | 10,000        | BRI         |
|            | 10,000        | BRI         |
|            | 152,900       | Setor Tunai |
|            | 27,630        | Setor Tunai |
|            | 64,470        | Setor Tunai |
|            | 62,200        | Setor Tunai |
|            | 61,200        | Setor Tunai |
|            | 50,000        | BRI         |
|            | 66,000        | Setor Tunai |
|            | 154,000       | Setor Tunai |
|            | 16,200        | Setor Tunai |
|            | 37,800        | Setor Tunai |
|            | 55,000        | Setor Tunai |
|            | 140,400       | Setor Tunai |
|            | 327,600       | Setor Tunai |
|            | 170,000       | Setor Tunai |
|            | 64,080        | Setor Tunai |
|            | 149,520       | Setor Tunai |
|            | 10,000        | BRI         |
|            | 304,400       | Setor Tunai |
|            | 207,200       | Setor Tunai |
|            | 53,000        | Setor Tunai |
|            | 51,400        | Setor Tunai |

|  |         |             |
|--|---------|-------------|
|  | 12,300  | Setor Tunai |
|  | 28,700  | Setor Tunai |
|  | 68,700  | Setor Tunai |
|  | 160,300 | Setor Tunai |
|  | 15,000  | BRI         |
|  | 150,000 | BRI         |
|  | 72,000  | Setor Tunai |
|  | 150,000 | Setor Tunai |
|  | 10,000  | BRI         |
|  | 10,000  | BRI         |
|  | 3,000   | Setor Tunai |
|  | 58,300  | Setor Tunai |
|  | 123,000 | Setor Tunai |
|  | 76,200  | Setor Tunai |
|  | 22,500  | Setor Tunai |
|  | 52,500  | Setor Tunai |
|  | 403,100 | Setor Tunai |
|  | 2,250   | Setor Tunai |
|  | 5,250   | Setor Tunai |
|  | 114,800 | Setor Tunai |
|  | 21,300  | Setor Tunai |
|  | 30,000  | Setor Tunai |
|  | 78,000  | Setor Tunai |
|  | 72,000  | Setor Tunai |
|  | 75,000  | Setor Tunai |
|  | 72,500  | Setor Tunai |
|  | 12,000  | Setor Tunai |
|  | 28,000  | Setor Tunai |
|  | 60,600  | Setor Tunai |
|  | 150,000 | Setor Tunai |
|  | 50,000  | Setor Tunai |
|  | 10,000  | BRI         |
|  | 106,000 | Setor Tunai |
|  | 59,000  | Setor Tunai |
|  | 199,200 | Setor Tunai |
|  | 115,400 | Setor Tunai |
|  | 317,000 | Setor Tunai |
|  | 86,000  | Setor Tunai |
|  | 50,000  | Setor Tunai |
|  | 99,000  | Setor Tunai |
|  | 10,000  | BRI         |
|  | 10,000  | BRI         |
|  | 15,000  | BRI         |
|  | 10,000  | BRI         |
|  | 10,000  | BRI         |
|  | 10,000  | BRI         |
|  | 59,700  | Setor Tunai |
|  | 139,300 | Setor Tunai |

|    |         |         |             |
|----|---------|---------|-------------|
|    |         | 29,490  | Setor Tunai |
|    |         | 68,810  | Setor Tunai |
|    |         | 200,000 | Setor Tunai |
|    |         | 59,000  | Setor Tunai |
|    |         | 367,500 | Setor Tunai |
|    |         | 15,000  | Setor Tunai |
|    |         | 35,000  | Setor Tunai |
|    |         | 100,000 | Setor Tunai |
|    |         | 31,350  | Setor Tunai |
|    |         | 73,150  | Setor Tunai |
|    |         | 90,100  | Setor Tunai |
|    |         | 38,500  | Setor Tunai |
|    |         | 24,800  | Setor Tunai |
|    |         | 66,600  | Setor Tunai |
|    |         | 54,100  | Setor Tunai |
|    |         | 280,200 | Setor Tunai |
|    |         | 10,000  | BRI         |
|    |         | 321,200 | Setor Tunai |
|    |         | 10,000  | BRI         |
|    |         | 150,000 | BSI         |
|    |         | 10,000  | BRI         |
| Rp | 200,000 |         | BRI         |
|    |         | 15,000  | BRI         |
|    |         | 10,000  | BRI         |
|    |         | 10,000  | BRI         |
|    |         | 10,000  | BRI         |
|    |         | 10,000  | BRI         |
|    |         | 10,000  | BRI         |
|    |         | 90,000  | Setor Tunai |
|    |         | 18,870  | Setor Tunai |
|    |         | 44,030  | Setor Tunai |
|    |         | 69,400  | Setor Tunai |
|    |         | 24,810  | Setor Tunai |
|    |         | 57,890  | Setor Tunai |
|    |         | 67,400  | Setor Tunai |
|    |         | 57,720  | Setor Tunai |
|    |         | 134,680 | Setor Tunai |
|    |         | 67,300  | Setor Tunai |
|    |         | 29,000  | Setor Tunai |
|    |         | 23,670  | Setor Tunai |
|    |         | 55,230  | Setor Tunai |
|    |         | 26,000  | Setor Tunai |
|    |         | 18,400  | Setor Tunai |
|    |         | 52,200  | Setor Tunai |
|    |         | 80,000  | Setor Tunai |
|    |         | 67,100  | Setor Tunai |
|    |         | 24,500  | Setor Tunai |
|    |         | 54,300  | Setor Tunai |

|           |                |                      |
|-----------|----------------|----------------------|
|           | 32,700         | Setor Tunai          |
|           | 191,600        | Setor Tunai          |
|           | 10,000         | BRI                  |
|           | 68,600         | Setor Tunai          |
|           | 135,500        | Setor Tunai          |
|           | 179,000        | Setor Tunai          |
|           |                |                      |
|           |                |                      |
| <b>Rp</b> | <b>200,000</b> | <b>Rp 11,083,600</b> |
|           |                | <b>Rp 11,283,600</b> |



LAPORAN  
DISTRIBUSI NU CARE - LAZISNU  
BULAN VIII TAHUN 2023

| NO           | TGL       | PENERIMA                 | NOMINAL   |
|--------------|-----------|--------------------------|-----------|
| 1            | 8/7/2023  | HAIKAL HAMDI             | 250,000   |
| 2            | 8/10/2023 | M. JIHAD MASCHURUN       | 350,000   |
| 3            | 8/11/2023 | JUSNI                    | 250,000   |
| 4            | 8/14/2023 | VIOLA PLORENSIA          | 500,000   |
| 5            | 8/16/2023 | MUHAMMAD AKBAR           | 250,000   |
| 6            | 8/17/2023 | AHMAD NUR YASIN FADHILAH | 200,000   |
| 7            | 8/18/2023 | RAHEL GLADIS STERINA     | 200,000   |
| 8            | 8/21/2023 | MEGAWATI                 | 250,000   |
| 9            | 8/22/2023 | SUMIRAH                  | 350,000   |
| 10           | 8/24/2023 | ENDANG                   | 350,000   |
| 11           | 8/28/2023 | M. THALIB M.             | 350,000   |
| 12           | 8/31/2023 | M. BAKRI                 | 1,106,000 |
|              |           |                          |           |
|              |           |                          |           |
|              |           |                          |           |
| <b>TOTAL</b> |           |                          | <b>Rp</b> |

| NO           | REKAP PENDISTRIBUSIAN | NOMINAL             |
|--------------|-----------------------|---------------------|
| 1            | Nucare Berdaya        | Rp 2,406,000        |
| 2            | Nucare Cerdas         | Rp 2,000,000        |
| 3            | Nucare Damai          | -                   |
| 4            | Nucare Hijau          | -                   |
| 5            | Nucare Sehat          | -                   |
| <b>TOTAL</b> |                       | <b>Rp 4,406,000</b> |

| <b>PILAR</b>     | <b>ASNAF</b> | <b>KETERANGAN</b>                                |
|------------------|--------------|--|
| Nucare Cerdas    | MISKIN       | BANTUAN BIAYA PENDIDIKAN SANTRI                  |
| Nucare Cerdas    | MISKIN       | BANTUAN BIAYA PENDIDIKAN SANTRI                  |
| Nucare Berdaya   | MISKIN       | BANTUAN PAKET SEMBAKO DAN UANG TUNAI UNTUK DUAFA |
| Nucare Cerdas    | MISKIN       | BANTUAN BIAYA SERAGAM SEKOLAH                    |
| Nucare Cerdas    | MISKIN       | BANTUAN BIAYA PENDIDIKAN SANTRI                  |
| Nucare Cerdas    | MISKIN       | BANTUAN BIAYA PENDIDIKAN SANTRI                  |
| Nucare Cerdas    | MISKIN       | BANTUAN BIAYA PENDIDIKAN SANTRI                  |
| Nucare Cerdas    | MISKIN       | BANTUAN BIAYA PENDIDIKAN SANTRI                  |
| Nucare Berdaya   | MISKIN       | BANTUAN PAKET SEMBAKO DAN UANG TUNAI UNTUK DUAFA |
| Nucare Berdaya   | MISKIN       | BANTUAN PAKET SEMBAKO DAN UANG TUNAI UNTUK DUAFA |
| Nucare Berdaya   | MISKIN       | BANTUAN PAKET SEMBAKO DAN UANG TUNAI UNTUK DUAFA |
| Nucare Berdaya   | FISABILILLAH | BISAROH PENJEMPUT KALENG                         |
|                  |              |  |
|                  |              |  |
|                  |              |  |
| <b>4,406,000</b> |              |  |





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

| No    | Tanggal   | Nama                            | Jumlah | Harga        |
|-------|-----------|---------------------------------|--------|--------------|
|       | 8/3/2023  | Buku HC KIKY Kwarto Kas 3k 100s | 1      | Rp 15,000    |
|       | 8/3/2023  | Materai 10000                   | 2      | Rp 11,000    |
|       | 8/9/2023  | Pembayaran Bisyaroh Pelaksana   | 1      | Rp 3,140,000 |
|       | 8/11/2023 | Pembayaran WIFI                 | 1      | Rp 290,000   |
|       | 8/15/2023 | Air Minum Fiesta DUS            | 2      | Rp 30,000    |
|       | 8/15/2023 | Masker                          | 2      | Rp 25,000    |
|       | 8/21/2023 | Pembayaran Voucher Listrik      | 1      | Rp 103,000   |
|       | 8/21/2023 | Biaya UMKM Ternak Puyuh         | 1      | Rp 1,000,000 |
| Total |           |                                 |        | Rp           |

| <b>Total</b> |           |
|--------------|-----------|
| Rp           | 15,000    |
| Rp           | 22,000    |
| Rp           | 3,140,000 |
| Rp           | 290,000   |
| Rp           | 60,000    |
| Rp           | 50,000    |
| Rp           | 103,000   |
| Rp           | 1,000,000 |
|              | 4,680,000 |