

DANA MASUK MEENAKSHI AMMAN POURNAMI

NO	NAMA UMAT	TAHUN													
		2025		2026											
		November	Desember	Januari	Februari	Maret	April	Mei	Juni	Juli	Agustus	September	Oktober	November	Desember
1	SISA DANA 2025	Rp16.358.603													
2	BAPAK NARES KUMAR	✓	✓	Rp1.000.000	Rp100.000	Rp100.000	Rp100.000								
3	BAPAK MAHES KARANG SARI	✓	✓	Rp100.000	Rp100.000	Rp100.000									
4	BAPAK ARJUN KARANG SARI	✓	Rp100.000	Rp100.000	Rp100.000										
5	BAPAK ARI TJ.MORAWA	✓	✓	Rp100.000											
6	IBU AMOY	✓	✓	Rp100.000	Rp100.000										
7	BAPAK SEGER BRAYAN	✓	✓	Rp100.000	Rp100.000										
8	BAPAK MATHA RISWAN	✓	✓	Rp100.000	Rp100.000										
9	IBU BATMANY	✓	✓	Rp1.000.000	Rp100.000	Rp100.000									
10	BAPAK KHARTIK MANDALA	✓	✓	Rp100.000	Rp100.000										
11	BAPAK SILEN BINJAI	✓	✓	✓											
12	BAPAK SIWA PWS	✓	✓	Rp100.000	Rp100.000										
13	IBU NYANA SAUNDRI	✓	✓	Rp100.000	Rp100.000	Rp100.000	Rp100.000								
14	Alm.BAPAK K.JAYA BHARTI	✓	✓	Rp100.000	Rp100.000										
15	BAPAK SURES KP.LALANG	✓	✓	Rp100.000	Rp100.000	Rp100.000									
16	BAPAK IWAN CIKARANG	✓	✓												
17	BAPAK VIKRAM	✓	✓	✓	Rp200.000										
18	IBU SELWI TITI PAPAN	Rp100.000	Rp100.000												
19	IBU ALGI / BAPAK VIJAY	✓	✓	Rp100.000											
20	BAPAK AMENG	✓	✓	Rp100.000	Rp100.000										
21	IBU WINA	✓	✓	Rp100.000	Rp100.000										
22	IBU ESI	✓	✓												
23	BAPAK PUGEL WANEN	✓	✓	Rp100.000	Rp100.000	Rp100.000	Rp100.000	Rp100.000							
24	BAPAK DEVIN	✓	✓	✓											
25	BAPAK ANAN MUSIC	✓	✓												
26	BAPAK ANAN PERTAMINA	✓	✓												
27	IBU GITA	✓	✓	✓	Rp100.000	Rp100.000									
28	BAPAK BADMA NADEN	✓	✓	Rp100.000	Rp100.000										
29	BAPAK RAMU	✓	✓	Rp200.000	Rp200.000										
30	IBU NOVITA	Rp100.000	Rp100.000	Rp100.000											
31	BAPAK JAYA JAKARTA	✓	✓	Rp100.000	Rp100.000	Rp100.000									
32	BAPAK KRISNA / ABOY	✓	✓												
33	BAPAK MAIKEL	✓	✓	Rp100.000	Rp100.000	Rp100.000	Rp100.000								
34	IBU ITA	✓	✓	Rp100.000	Rp100.000	Rp100.000									
TOTAL DANA MASUK		Rp100.000	Rp100.000	Rp4.200.000	Rp2.400.000	Rp1.000.000	Rp400.000	Rp100.000	Rp0	Rp0	Rp0	Rp0	Rp0	Rp0	Rp0
SUB TOTAL DANA MASUK		Rp24.658.603													
KUNING		TRANSFER KE NARES ATAU CASH				Rp1.800.000									
HIJAU		TRANSFER KE REK YAYASAN				Rp1.200.000									

LPJ SHRI MEENAKSHI AMMAN POURNAMI 2026			
NO	KETERANGAN	JUMLAH	HARGA
1	Malle Semua Sammy 12 Sammy,	BAPAK PUGAL WANEN	
2	Tacene Pandita,Raz,Surya,Tane & Varen	5	Rp 250.000
3	Poduwe/Sari Amma 10 PCS X Rp.185.000	10	Rp 1.850.000
4	Biaya nasi manis,kelapa dll	1	Rp 180.000
5	BUNGA & BUAH	BAPAK RADHA KRISNA	
TOTAL PENGELUARAN FEBRUARI 2026			Rp 2.280.000
TOTAL PENGELUARAN JANUARI 2026			Rp 6.191.250
DANA MASUK SAMPAI FEBRUARI 2026			Rp 24.658.603
SISA DANA SAMPAI FEBRUARI 2026			Rp 16.187.353

BELANJA PANDITA

1-2-26 Belanja untuk purnamam

1	LPJ	Rp 20000
2	Maceang kacang tate	14000
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