

**REKAPITULASI REALISASI PENCAIRAN DANA HIBAH KEPADA RUMAH IBADAH  
PERIODE BULAN DESEMBER 2017**

<b>NO</b>	<b>NAMA RUMAH IBADAH</b>	<b>NOMOR SP2D</b>	<b>TANGGAL SP2D</b>	<b>TANGGAL CAIR</b>	<b>NILAI (Rp)</b>	<b>NAMA PIHAK KETIGA</b>
1	Masjid Jami' Nurul U	09335/SP2D/LS/3.xx.03.00/11/2017	30/11/2017	04/12/2017	150.000.000,00	Jamil
2	Mushalla Bustanul Ulum Kel Tg Sengkuang	09339/SP2D/LS/3.xx.03.00/11/2017	30/11/2017	04/12/2017	150.000.000,00	Zainudin
3	Masjid Dhiya'ul Jannah	09341/SP2D/LS/3.xx.03.00/11/2017	30/11/2017	05/12/2017	100.000.000,00	Raden Bambang Supriyadi
4	Masjid Al-Haq	09342/SP2D/LS/3.xx.03.00/11/2017	30/11/2017	05/12/2017	100.000.000,00	Idil Yanto
5	Masjid Besar Darul Ihsan	09343/SP2D/LS/3.xx.03.00/11/2017	30/11/2017	05/12/2017	75.000.000,00	Alimuddin
6	Masjid Jami' An-nur	09344/SP2D/LS/3.xx.03.00/11/2017	30/11/2017	05/12/2017	100.000.000,00	Iswandri
7	Nurul Huda	09345/SP2D/LS/3.xx.03.00/11/2017	30/11/2017	05/12/2017	50.000.000,00	Muhammad Rohman
8	Masjid Nur Iman QQ N	09346/SP2D/LS/3.xx.03.00/11/2017	30/11/2017	05/12/2017	50.000.000,00	Wildan Hadi Purnama
9	MASIID AL HIKMAH	09447/SP2D/LS/3.xx.03.00/12/2017	30/11/2017	05/12/2017	50.000.000,00	ABDUL LATIF
10	MASIID BAITUL DAKWAH	09448/SP2D/LS/3.xx.03.00/12/2017	30/11/2017	05/12/2017	100.000.000,00	NGABAS AFFANDI
11	BANUA NIHA KERISO PROTESTAN BATAM	09087/SP2D/LS/3.xx.03.00/11/2017	28/11/2017	06/12/2017	50.000.000,00	ANTO DUHA
12	MASIID AL-KAUTSAR MASYEBA GADING MAS	09088/SP2D/LS/3.xx.03.00/11/2017	28/11/2017	13/12/2017	50.000.000,00	FAUZI
<b>TOTAL</b>					<b>1.025.000.000,00</b>	