

LAMPIRAN KEPUTUSAN PEJABAT PEMBUAT KOMITMEN
KANTOR KEMENTERIAN AGAMA KAB. LUMAJANG
NOMOR 208 TAHUN 2019 TAHUN 2019 TANGGAL 1 MEI 2019

S36e3L

**DAFTAR GURU BUKAN PNS MADRASAH
PENERIMA TUNJANGAN PROFESI DARI KEMENTERIAN AGAMA RI
PERIODE APRIL SAMPAI DENGAN JUNI 2019**

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
1.	A MAHRUS ALI NPK: 9710340104068 NRG: 107122109812	MTS DIPONEGORO SUKODONO	Gol: III/d	No.Rek: 0792333628 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
2.	A. NADIM NPK: 9691320158022 NRG: 110282192070	MI SALAFIYAH TUMPENG	Gol: III/d	No.Rek: 0792331064 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
3.	A. ROHMAN NPK: 1754060092005 NRG: 102142101635	MA MIFTAHUL MIDAD SUKODONO	Gol: III/c	No.Rek: 0792340863 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
4.	AAN PURYANTO NPK: 1840670095018 NRG: 130282164213	MI MUHAMMADIYAH BUWEK	Gol: III/a	No.Rek: 0792332046 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
5.	ABD. AZIS, S.Pd.I NPK: 9620240052016 NRG: 107122106210	MA. Nurul Huda Wates Wetan	Gol: III/c	No.Rek: 0792337872 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
6.	ABD. GHOFUR, SH NPK: 3660790032032 NRG: 071072100055	MTS PUTRI NURUL MASYITOH LUMAJANG	Gol: III/a	No.Rek: 0792801804 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
7.	ABD. KHOBIR ALY NPK: 3612810034094 NRG: 090682118581	MTS SUNAN KALIJAGA PURWOREJO	Gol: IV/a	No.Rek: 0792575341 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
8.	ABD. MANAF NPK: 3694270080030 NRG: 111542122009	MTS MIFTAHUL ULUM PRONOJIWO	Gol: III/c	No.Rek: 0792336437 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
9.	ABD. ROHMAN NPK: 9701820134094 NRG: 122382187005	MTS SUNAN KALIJAGA PURWOREJO	Gol: III/c	No.Rek: 0792339052 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
10.	ABD. SAMI' NPK: 7591300012003 NRG: 102372105185	MTS MIFTAHUL MIDAD SUKODONO	Gol: III/b	No.Rek: 0792801815 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
11.	ABDI MANAF NPK: 3760840083057 NRG: 122352115002	MTS NURUL ISLAM KUNIR	Gol: III/b	No.Rek: 0792332411 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
12.	ABDUL HAMID NPK: 7750390127066 NRG: 110282157060	MI MIFTAHUL ULUM BAGO	Gol: III/b	No.Rek: 0792574722 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
13.	ABDUL AZIZ NPK: 9722730024066 NRG: 122392151020	MI AL GHOZALI ROGOTRUNAN	Gol: III/b	No.Rek: 0792341255 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
14.	ABDUL BASITH NPK: 3740750186077 NRG: 122352111826	MI AINUL YAKIN KALIBOTO LOR	Gol: III/a	No.Rek: 0792801407 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
15.	ABDUL GHOFUR NPK: 1712070051065 NRG: 110282149290	MI NURUL ISLAM SELOK BESUKI	Gol: III/b	No.Rek: 0792575501 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
16.	ABDUL HADI NPK: 9630250058002 NRG: 110282171062	MI BUSTANUL ULUM BARAT	Gol: III/d	No.Rek: 0792801973 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
17.	ABDUL HALIM NPK: 9781040086086 NRG: 122352111852	MTS SUNAN KALIJAGA PURWOREJO	Gol: III/b	No.Rek: 0792575352 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
18.	ABDUL HAMID NPK: 9744330041005 NRG: 120212131015	RA DARUS SHOLAH TEMPURSARI	Gol: III/a	No.Rek: 0792801429 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
19.	ABDUL HAMID S.Pd. NPK: 9721360094036 NRG: 110282183063	MI NURUL ISLAM WATES KULON	Gol: III/b	No.Rek: 0792575170 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
20.	ABDUL JAMAL NPK: 5730510191051 NRG: 092242102109	MA MIFTAHUL MIDAD SUKODONO	Gol: III/b	No.Rek: 0792333403 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
21.	ABDUL KADIR,S.Pd NPK: 3680230061022 NRG: 100282190160	MI BUSTANUL ULUM WATESWETAN	Gol: III/c	No.Rek: 0792337678 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
22.	ABDUL KARIM MUKHLISH NPK: 1785570050021 NRG: 120282151072	MI NURUL ISLAM KUTORENON	Gol: III/a	No.Rek: 0792339802 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
23.	ABDUL KHAYYI NPK: 7814320061014 NRG: 140282117034	MI NURUL ISLAM MOJOSARI	Gol: III/a	No.Rek: 0792340397 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
24.	ABDUL KHOLIK NPK: 9770340074092 NRG: 120282149180	MI MIFTAHUL ULUM SUKOREJO	Gol: III/a	No.Rek: 0792802194 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
25.	ABDUL KODIR NPK: 3671670084077 NRG: 090222107000	MA MIFTAHUL ULUM JATIROTO	Gol: IV/a	No.Rek: 0792338300 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
26.	ABDUL MALIK NPK: 3752270089019 NRG: 092242119756	MA Model Hidayatul Hasan Blukon	Gol: III/a	No.Rek: 0792574563 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
27.	ABDUL MUNIF NPK: 9810890087079 NRG: 132362133035	MI ASY-SYAFIYAH TEKUNG	Gol: III/a	No.Rek: 0792802456 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
28.	ABDUL ROHIM NPK: 7775160051043 NRG: 122392192017	MA NURUL ISLAM SAWARAN KLAKAH	Gol: III/a	No.Rek: 0792332013 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
29.	ABDUL WAFI NPK: 9725920092069 NRG: 120282117081	MI BUSTANUL ULUM JAMBEARUM	Gol: III/b	No.Rek: 0792879780 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
30.	ABDULLOH AZIZ NPK: 7780660089074 NRG: 120282152059	MI SALAFIYAH TUMPENG	Gol: III/a	No.Rek: 0792338989 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
31.	ABU BAKAR ROMLI NPK: 5740330079074 NRG: 110282145047	MI MIFTAHUL ULUM KUTORENON	Gol: III/a	No.Rek: 0792802773 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
32.	ABUHASAN AFDILLAH NPK: 1760470075008 NRG: 120282142157	MI MAARIF NU SALAFIYAH PANDANWANGI	Gol: III/a	No.Rek: 0792341630 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
33.	ACHMAD JUNAIDI WICAKSONO NPK: 9862680053054 NRG: 150282167769	MI NURUL ISLAM PASIRIAN	Gol: III/a	No.Rek: 0792574799 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
34.	ACHMAD QOIYIM NPK: 9781510069031 NRG: 102072112232	MA MIFTAHUL MIDAD SUKODONO	Gol: III/b	No.Rek: 0792339948 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
35.	ACHMAD QUSYAIRI NPK: 3730480066055 NRG: 120282122028	MIS. Nurul Istiqomah Jatirejo	Gol: III/c	No.Rek: 0792332885 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
36.	ACHMAD SHODIQ NPK: 1854910071087 NRG: 111802158005	MA. Nurul Huda Wates Wetan	Gol: III/a	No.Rek: 0792342872 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
37.	ACHMADI NPK: 1850170104007 NRG: 142382199006	MA. BUSTANUL ULUM BANYUPUTIH KIDUL	Gol: III/a	No.Rek: 0792744403 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
38.	ADE IRMA WARDA ROFI'AH NPK: 4800070205063 NRG: 097122135665	MI HIDAYATUL ULUM WOTGALIH	Gol: III/a	No.Rek: 0792803288 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
39.	ADI SISWANTO NPK: 7790840085038 NRG: 120282119045	MI MUHAMMADIYAH BUWEK	Gol: III/a	No.Rek: 0792336856 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
40.	ADI UTOMO NPK: 7830520075052 NRG: 130282138215	MI NURUL JANNAH SAWARAN LOR	Gol: III/a	No.Rek: 0792803313 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
41.	ADIDI NPK: 7780040105038 NRG: 120282122025	MI NURUL ISLAM BARAT	Gol: III/a	No.Rek: 0792334735 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
42.	AFIYAH KHASANAH, S.Pd NPK: 8832430136049 NRG: 131802126001	MA PUTRI NURUL MASYITHOH	Gol: III/a	No.Rek: 0792339290 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
43.	AGUS BIANTO NPK: 7730070084006 NRG: 090692123705	MTS ANNUR TEMPURSARI	Gol: III/b	No.Rek: 0792803186 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
44.	AGUS SANTOSO NPK: 3762290068060 NRG: 101802101088	MTS MIFTAHUL ULUM JATIROTO	Gol: III/b	No.Rek: 0792573820 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
45.	AGUS TITIN SAHUDAYANTI, S.Pd NPK: 2711760138052 NRG: 141802151007	MTS AINURRAHMAH RANUYOSO	Gol: III/a	No.Rek: 0792343626 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
46.	AHMAD AFANDI NPK: 1860810094050 NRG: 111562177010	MTS MIFTAHUL MIDAD SUKODONO	Gol: III/a	No.Rek: 0792331246 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
47.	AHMAD DAHLAN NPK: 1831850098030 NRG: 091002134015	MTS MIFTAHUL ULUM TEMPEH	Gol: III/a	No.Rek: 0792341867 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
48.	AHMAD FAUZI NPK: 9741160084012 NRG: 121802164015	MA. WALI SONGO WONOKERTO	Gol: III/a	No.Rek: 0792342781 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
49.	AHMAD HAWASYI MARWAN NPK: 5852400104028 NRG: 140282172035	MI BAHROL ULUM PASRUJAMBE	Gol: III/a	No.Rek: 0792336405 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
50.	AHMAD HIDAYAT NPK: 5710980124042 NRG: 091242102911	MTS NURUL AMIN JATIROTO	Gol: III/b	No.Rek: 0792744390 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
51.	AHMAD KHUMAIDI NPK: 7681340128046 NRG: 081562102603	MA MIFTAHUL MIDAD SUKODONO	Gol: III/c	No.Rek: 0792575410 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
52.	AHMAD MARZUKI NPK: 5696490062088 NRG: 091672135305	MI MIFTAHUL ULUM RANDUAGUNG	Gol: III/a	No.Rek: 0792337306 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
53.	AHMAD QOYYUM NPK: 1731910053056 NRG: 110282173082	MI DARUL HIKMAH PURWOREJO	Gol: III/b	No.Rek: 0792802536 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
54.	AHMAD SAEKONI NPK: 3720770127047 NRG: 120282122029	MI NURUL ISLAM YOSOWILANGUN KIDUL	Gol: III/d	No.Rek: 0792343014 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
55.	AHMAD SYAIFUDDIN NPK: 7730140123050 NRG: 110282193086	MI MUHAMMADIYAH WONOREJO	Gol: III/c	No.Rek: 0792331723 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
56.	AHMAD YANI NPK: 3751280069092 NRG: 120282124178	MI ISLAMIYAH YOSOWILANGUN KIDUL	Gol: III/b	No.Rek: 0792338004 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
57.	AHMAD ZAMRONI NPK: 9714510031054 NRG: 082372144964	MA MIFTAHUL MIDAD SUKODONO	Gol: III/c	No.Rek: 0792339278 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
58.	AINI LUTFIYAH NPK: 8800430139077 NRG: 101802130801	MTS NURUL ITTIHAD TEKUNG	Gol: III/a	No.Rek: 0792338264 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
59.	AINUL LAILI INDAYATI NPK: 4831720121081 NRG: 130282112210	MI NURUL ISLAM PURWOSONO	Gol: III/a	No.Rek: 0792340375 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
60.	AINUL QIBTIYAH NPK: 4631070023017 NRG: 110282169066	MI NURUL ISLAM PETAHUNAN	Gol: III/b	No.Rek: 0792340262 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
61.	AIRIN ZUROIDAH NPK: 8771800216015 NRG: 080212119969	RA MUSLIMAT NU 41 PASRUJAMBE	Gol: III/c	No.Rek: 0792802127 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
62.	AKHMAD DWI HARIYADI NPK: 5771550059082 NRG: 132352158025	MA. ALKHOLAFIYAH TEKUNG	Gol: III/a	No.Rek: 0792574336 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
63.	AKHMAD FATHUR ROZI NPK: 1861730096079 NRG: 121802176010	MTS MIFTAHUL ULUM KLAKAH	Gol: III/a	No.Rek: 0792331949 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
64.	AKHMAD HADI SISWOKO NPK: 3691710105015 NRG: 111802198010	MA MIFTAHUL ULUM JATIROTO	Gol: III/a	No.Rek: 0792575396 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
65.	AKHMAD MUSTAQIM NPK: 3740320126004 NRG: 120282124038	MI NURUL ISLAM KRAI	Gol: III/a	No.Rek: 0792343003 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
66.	ALFIYAH, S. Pd NPK: 4841590088070 NRG: 131562129001	MTS PUTRI NURUL MASYITOH LUMAJANG	Gol: III/a	No.Rek: 0792340171 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
67.	ALI HAMID NPK: 3705320101004 NRG: 122372164011	MTS HABIBUL ABRORI LUMAJANG	Gol: III/d	No.Rek: 0792801791 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
68.	ALI MUSTHOFA NPK: 5720810116070 NRG: 107142100001	MTS WALISONGO PASRUJAMBE	Gol: III/d	No.Rek: 0792574937 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
69.	ALI SUJOKO NPK: 1771030094080 NRG: 101542106458	MA. Nurul Huda Wates Wetan	Gol: III/a	No.Rek: 0792343660 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
70.	ALI WAFa NPK: 1801430053063 NRG: 120282115027	MI NURUL ISLAM SELOKGONDANG	Gol: III/b	No.Rek: 0792339700 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
71.	AMIN NPK: 9684050090084 NRG: 110282131068	MI NURUL ISLAM MOJOSARI	Gol: III/a	No.Rek: 0792340411 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
72.	ANA SYA'RONI NPK: 8845800181004 NRG: 130282168222	MI NURUL ISLAM PASRUJAMBE	Gol: III/a	No.Rek: 0792574904 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
73.	ANDI SUHANDI NPK: 1722210091080 NRG: 091002128289	MTS MIFTAHUL MIDAD SUKODONO	Gol: III/a	No.Rek: 0792879804 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
74.	ANDY ERJINATA SETYAWAN NPK: 7816320032040 NRG: 111572118010	MA NURUL HUDA TEKUNG	Gol: III/a	No.Rek: 0792575840 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
75.	ANI KHOLIFAH NPK: 6851730173090 NRG: 140282185044	MI HIDAYATUL ULUM WOTGALIH	Gol: III/a	No.Rek: 0792343229 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
76.	ANI MAISAROH NPK: 8852250275059 NRG: 140972135011	MTS WALISONGO WONOKERTO	Gol: III/a	No.Rek: 0792333844 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
77.	ANIK HANDAYANI NPK: 0824150140013 NRG: 121802138008	MTS DARUSSALAM RANDUAGUNG	Gol: III/a	No.Rek: 0792339234 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
78.	ANIK HANDAYANI NPK: 2792300134041 NRG: 122352194017	MA DARUN NAJAH SUMBERSUKO	Gol: III/b	No.Rek: 0792340104 Bank: BANK BNI	0	0	Rp 2.688.500	Rp 2.688.500
79.	ANIK HANI'A NPK: 2845410110063 NRG: 140212102947	RA MUSLIMAT VIII LABRUK LOR	Gol: III/a	No.Rek: 0792333027 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
80.	ANIK NISWATUL KARIMAH NPK: 4803210105054 NRG: 122352181013	MA NURUL ISLAM PASIRIAN	Gol: III/b	No.Rek: 0792335161 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
81.	ANISAWATI WIANDANI NPK: 6721860109010 NRG: 120282161054	MI AL FALAHYAH PANDANARUM	Gol: III/a	No.Rek: 0792341528 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
82.	ANNIKMATUS SAIDAH NPK: 2840830131097 NRG: 132372122047	MTS SUNAN AMPEL SENDURO	Gol: III/a	No.Rek: 0792339109 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
83.	ANWAR, S.Pd.I NPK: 1700890108097 NRG: 122362135019	MA. Nurul Huda Wates Wetan	Gol: III/a	No.Rek: 0792802423 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
84.	ARI BAWANI NPK: 2740510102009 NRG: 122352187006	MTS WAHID HASYIM YOSOWILANGUN	Gol: III/c	No.Rek: 0792338139 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
85.	ARIF SETIAWAN NPK: 3832210099074 NRG: 120972145008	MTs. Nurul Hasan Duren	Gol: III/a	No.Rek: 0792338219 Bank: BANK BNI	0	0	Rp 2.579.400	Rp 2.579.400
86.	ARIFIN NPK: 3834110072024 NRG: 130282113199	MI HASYIM ASY'ARI YOSOWILANGUN KIDUL	Gol: III/a	No.Rek: 0792803299 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
87.	ARIYANTI DIAH SRI WAHYUNI NPK: 6822690111039 NRG: 110282151069	MI ISLAMIAH HASANUDDIN TOMPOKERSAN	Gol: III/a	No.Rek: 0792334316 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
88.	ARJI RIDWAN NPK: 3661660116018 NRG: 110282187062	MI NURUL ISLAM KUNIR LOR	Gol: III/d	No.Rek: 0792332909 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
89.	ASAD SUHARTO NPK: 3671400063043 NRG: 102202156973	MI FAJRUL ISLAM 01 PULO	Gol: III/b	No.Rek: 0792341448 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
90.	ASFIANI NPK: 6800150113078 NRG: 120282111010	MI NURUL ISLAM 03 BADES	Gol: III/b	No.Rek: 0792335489 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
91.	ASFIYAH NPK: 4820680184033 NRG: 090282111051	MI NURUL ISLAM MOJOSARI	Gol: III/a	No.Rek: 0792802853 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
92.	ASIYAH NPK: 4620840038006 NRG: 100272113134	MI MIFTAHUL HUDA LABAN	Gol: IV/a	No.Rek: 0792334270 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
93.	ASTAWI,S.Pd NPK: 5710190083098 NRG: 100282190240	MI BUSTANUL ULUM WATESWETAN	Gol: III/c	No.Rek: 0792337689 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
94.	ASY'ARI NPK: 5671720079038 NRG: 110282123075	MI MA'ARIF NU ISLAM FITRIYAH BANJARWARU	Gol: III/a	No.Rek: 0792334247 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
95.	ATIN BARAKAWATI NPK: 0782680113066 NRG: 120282178100	MI MUHAMMADIYAH SIDOREJO	Gol: III/b	No.Rek: 0792338548 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
96.	ATINAH NPK: 8691660082059 NRG: 090212111420	RA MUSLIMAT ASSYAFIYAH TEKUNG	Gol: III/b	No.Rek: 0792340716 Bank: BANK BNI	Rp 2.688.500	0	Rp 2.688.500	Rp 5.377.000
97.	Abdulah Eko Prasetyo NPK: 7760020145058 NRG: 120282149179	MI AL ISHLAH SUMBERANYAR	Gol: III/b	No.Rek: 0792338399 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
98.	Adianto NPK: 1761940057046 NRG: 120282142158	MI AL ISHLAH SUMBERANYAR	Gol: III/a	No.Rek: 0792338388 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
99.	Agus Budi Hariyono NPK: 7770680138053 NRG: 122352152047	MI NURUL ISLAM JATIGONO	Gol: III/a	No.Rek: 0792332896 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
100.	Agus Wahyudi NPK: 5745990042072 NRG: 120282167051	MI ISLAMIAH GESANG TEMPEH	Gol: III/a	No.Rek: 0792341573 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
101.	Ainun Jariyah NPK: 0785300220030 NRG: 110212174012	RA MUSLIMAT ASSHOLIH WONOSARI	Gol: III/b	No.Rek: 0792340761 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
102.	Akhmad Anwar NPK: 5822710042067 NRG: 130282159188	MI NURUL ISLAM JARIT	Gol: III/a	No.Rek: 0792331122 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
103.	Alfiyah NPK: 8791380116095 NRG: 120282135075	MI DARUL ULUM SUKOSARI	Gol: III/b	No.Rek: 0792331520 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
104.	Alfiyul Wardah NPK: 6640040084046 NRG: 070282160070	MI FAJRUL ISLAM 01 PULO	Gol: IV/a	No.Rek: 0792341437 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
105.	Ali Mustofa NPK: 3770860095078 NRG: 101562114269	MA NURUT TAUHID KEDUNGJAJANG	Gol: III/b	No.Rek: 0792342747 Bank: BANK BNI	Rp 2.688.500	0	Rp 2.688.500	Rp 5.377.000

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
106.	Anis Anshori NPK: 3684870060096 NRG: 122352149002	MTS SUNAN AMPEL PASIRIAN	Gol: III/b	No.Rek: 0792335070 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
107.	Arif Fatmawati NPK: 6821700209064 NRG: 150282136593	MI AL ISHLAH SUMBERANYAR	Gol: III/a	No.Rek: 0792802503 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
108.	Asnawiyah NPK: 2712430062053 NRG: 121542159012	MA NURUT TAUHID KEDUNGJAJANG	Gol: III/b	No.Rek: 0792339303 Bank: BANK BNI	Rp 2.688.500	0	Rp 2.688.500	Rp 5.377.000
109.	BABUN THOHIROH NPK: 8802520162090 NRG: 122362174022	MI DARUL HIKMAH PURWOREJO	Gol: III/a	No.Rek: 0792336131 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
110.	BADI'AH NPK: 4680970155064 NRG: 120282139510	MI ISLAMIYAH JATISARI	Gol: III/b	No.Rek: 0792341765 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
111.	BAHRI NPK: 7731460067040 NRG: 090682136359	MTS BUSTANUL ULUM JATIROTO	Gol: III/a	No.Rek: 0792575045 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
112.	BAHRUL ULUM NPK: 1836700060006 NRG: 130282153222	MI NURUL ISLAM SELOKGONDANG	Gol: III/a	No.Rek: 0792574541 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
113.	BAIHAKE NPK: 3754980022057 NRG: 100282178235	MI NURUL HUDA SUKOSARI	Gol: III/c	No.Rek: 0792331439 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
114.	BAMBANG GATOT ISWAHYUDI NPK: 5631510052021 NRG: 121002158020	MTS MIFTAHUL ULUM JATIROTO	Gol: III/c	No.Rek: 0792333833 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
115.	BAMBANG SLAMET WIYONO NPK: 1680960051015 NRG: 090972129023	MTS MIFTAHUL ULUM SUKODONO	Gol: III/a	No.Rek: 0792801951 Bank: BANK BNI	Rp 2.579.400	0	Rp 2.579.400	Rp 5.158.800
116.	BIBIN EKA SAPUTRI NPK: 2852410113026 NRG: 140282178052	MI NURUL ISLAM KRATON	Gol: III/a	No.Rek: 0792343332 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
117.	BINARSIH NPK: 6692650096072 NRG: 110212162018	RA MUSLIMAT NU 15 ROWOKANGKUNG	Gol: III/c	No.Rek: 0792337963 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
118.	BUADI NPK: 9662010028086 NRG: 070282181483	MI MUHAMMADIYAH KALIPEPE	Gol: III/d	No.Rek: 0792879939 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
119.	BUAMIN NPK: 1711340079020 NRG: 107132103192	MTsS. Unggulan Al - Afkar Karangsari	Gol: III/a	No.Rek: 0792339450 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
120.	BUARI NPK: 1672750043086 NRG: 101572142791	MTS WAHID HASYIM KUNIR	Gol: III/a	No.Rek: 0792332818 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
121.	BUDRIANTINI NPK: 6830830158009 NRG: 130282116189	MI MUHAMMADIYAH KALIPEPE	Gol: III/a	No.Rek: 0792343092 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
122.	BUKHORI NPK: 7782460048040 NRG: 122372173011	MA MIFTAHUL ULUM JATIROTO	Gol: III/b	No.Rek: 0792573864 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
123.	Badrus Salim NPK: 9751780063052 NRG: 122242199010	MA SYARIFUDDIN KEDUNGJAJANG	Gol: III/a	No.Rek: 0792573988 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
124.	Basuki Raharjo NPK: 7736960021069 NRG: 091542161485	MA BUSTANUL ULUM YOSOWILANGUN	Gol: III/b	No.Rek: 0792574314 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
125.	Broto Seno NPK: 9811070105014 NRG: 101802131748	MTS RAUDLATUS SYARIFAH RANUYOSO	Gol: III/a	No.Rek: 0792337894 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
126.	CHAYUL MU'AFA NPK: 0771150114073 NRG: 130282143192	MI NURUL ISLAM LABRUK KIDUL	Gol: III/b	No.Rek: 0792340557 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
127.	CHOIRUL ANWAR NPK: 3832440031075 NRG: 130282174206	MI BUSTANUL ULUM KALIBOTO LOR	Gol: III/a	No.Rek: 0792343751 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
128.	CHULAFAH NPK: 0710520172020 NRG: 120282159103	MI ISLAMIYAH YOSOWILANGUN KIDUL	Gol: III/d	No.Rek: 0792342678 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
129.	CHURROTUL A'YUN NPK: 2722540087067 NRG: 110282185064	MI NURUL ISLAM MOJOSARI	Gol: III/a	No.Rek: 0792340546 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
130.	CHUSAIRI NPK: 3714550080035 NRG: 091802129592	MA MIFTAHUL MIDAD SUKODONO	Gol: III/b	No.Rek: 0792802933 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
131.	CHUSNAENI NPK: 0715710101051 NRG: 101562124765	MTS HABIBUL ABRORI LUMAJANG	Gol: III/a	No.Rek: 0792333527 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
132.	CHUSNUL CHOTIMAH NPK: 4705610111069 NRG: 120282112046	MI NURUL ISLAM YOSOWILANGUN KIDUL	Gol: III/d	No.Rek: 0792343036 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
133.	CHUSNUL KHOTIMAH NPK: 2840250211068 NRG: 130282187208	MI ROUDLATUL QURAN MANGUNSARI	Gol: III/a	No.Rek: 0792802900 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
134.	CILVIA FEBRININGSIH NPK: 8850260152055 NRG: 140282139038	MI KHOLAFIYAH SYAFIYAH BORENG	Gol: III/a	No.Rek: 0792802332 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
135.	CIPTO NPK: 1762910114082 NRG: 122372163045	MA Al Ishlah Citrodiwangsan	Gol: III/a	No.Rek: 0792338208 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
136.	Chairul Agustiningtiyas NPK: 6841150118086 NRG: 090282184050	MI NURUL ISLAM 01 CITRODIWANGSAN	Gol: III/a	No.Rek: 0792575578 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
137.	Cicik Radnideniarsih NPK: 4665560032008 NRG: 080202110022	RA ISLAM TERPADU AL - USWAH PASIRIAN	Gol: III/c	No.Rek: 0792801995 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
138.	DAMANHURI NPK: 5716640031071 NRG: 120282177030	MI NURUL ISLAM BONDOYUDO	Gol: III/c	No.Rek: 0792339891 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
139.	DEDI AFFANDI NPK: 5794250092008 NRG: 120282128068	MI BUSTANUL ULUM SALAK	Gol: III/b	No.Rek: 0792337271 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
140.	DERMAWAN SETIABUDHI, S.Pd NPK: 3840110124006 NRG: 132172128002	MA PUTRI NURUL MASYITHOH	Gol: III/a	No.Rek: 0792339267 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
141.	DHANNY CAHYADI PHUSPITO NPK: 9824020090014 NRG: 101802135965	MTS WAHID HASYIM YOSOWILANGUN	Gol: III/a	No.Rek: 0792343592 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
142.	DIA EKA WATI NPK: 8811680115075 NRG: 111802123009	MTS SUNAN KALIJAGA PURWOREJO	Gol: III/b	No.Rek: 0792340228 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
143.	DIDIK MUSSOLI NPK: 1771900087080 NRG: 101542179696	MTS MIFTAHUL ULUM SUKODONO	Gol: III/a	No.Rek: 0792339483 Bank: BANK BNI	Rp 2.579.400	0	Rp 2.579.400	Rp 5.158.800
144.	DIYAH MAHMAWATI NPK: 2740090085025 NRG: 091572110628	MA MIFTAHUL MIDAD SUKODONO	Gol: III/a	No.Rek: 0792802944 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
145.	Dadang Sujarwo NPK: 1741810087038 NRG: 101802120588	MA NURUL ISLAM PASIRIAN	Gol: III/a	No.Rek: 0792335150 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
146.	Deny Dwi Prastiwi NPK: 0781860061098 NRG: 120282128201	MI NURUL ISLAM 01 SEMEMU	Gol: III/b	No.Rek: 0792331188 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
147.	Dewi Kholifah NPK: 0651070069097 NRG: 120282143069	MI NURUL ISLAM SELOK BESUKI	Gol: III/b	No.Rek: 0792339664 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
148.	Didik Agus Purnomo NPK: 1720840051052 NRG: 120212132001	RA MUSLIMAT 37 BORENG	Gol: III/b	No.Rek: 0792333049 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
149.	Dina Wahyuning Prastiwi NPK: 8851210154050 NRG: 140282122037	MI NURUL ISLAM 01 CITRODIWANGSAN	Gol: III/a	No.Rek: 0792801940 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
150.	Dra. QURROTUL A'YUN, M.Pd NPK: 2651120052030 NRG: 112392199012	MTS PUTRI NURUL MASYITOH LUMAJANG	Gol: III/a	No.Rek: 0792340160 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
151.	Dra. ZUBAEDA NPK: 2650110092007 NRG: 082362100712	MTS PUTRI NURUL MASYITOH LUMAJANG	Gol: IV/a	No.Rek: 0792333572 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
152.	Dra. Nur Dluha NPK: 2635060002008 NRG: 070222103291	MA MIFTAHUL ULUM LUMAJANG	Gol: IV/a	No.Rek: 0792879757 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
153.	Dra. RODLIYAH, MM NPK: 6684060080070 NRG: 071282102783	MA PUTRI NURUL MASYITHOH	Gol: IV/a	No.Rek: 0792801757 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
154.	Drs. MUSTOFA NPK: 9672590059034 NRG: 101002106254	MTS ROUDLATUL MUSTHOFA	Gol: III/c	No.Rek: 0792803335 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
155.	Dwi Aprilianti NPK: 6831390154044 NRG: 130282198190	MI ROUDLATUL QURAN MANGUNSARI	Gol: III/a	No.Rek: 0792574278 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
156.	EDI SANTOSO, S.Pd NPK: 3840790075091 NRG: 130282185202	MI MIFTAHUL ULUM JAMBEARUM	Gol: III/a	No.Rek: 0792802183 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
157.	EDY HARIYANTO NPK: 3761070064043 NRG: 101802177802	MTS DARUL FALAH TEKUNG	Gol: III/b	No.Rek: 0792341006 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
158.	EFI ROFI'AH, SE NPK: 8692250104056 NRG: 092102101930	MA PUTRI NURUL MASYITHOH	Gol: III/d	No.Rek: 0792574347 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
159.	EKA SUKWANDONO, S.Pd. NPK: 7800290185005 NRG: 111562119008	MTS SUNAN AMPEL PASIRIAN	Gol: III/b	No.Rek: 0792333356 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
160.	EKO KADIANTO NPK: 3741020115058 NRG: 121002173007	MTsN 2 LUMAJANG	Gol: III/a	No.Rek: 0792576355 Bank: BANK BNI	Rp 2.579.400	0	Rp 2.579.400	Rp 5.158.800
161.	EKO NURUL HIDAYATI NPK: 2686650122084 NRG: 120282152016	MI MUHAMMADIYAH SIDOREJO	Gol: III/b	No.Rek: 0792338504 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
162.	ELOK TRI UTAMI NPK: 2790260155074 NRG: 101802100991	MTS FAJRUL ISLAM PULO	Gol: III/b	No.Rek: 0792341391 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
163.	ELYA ROHMIYATI NPK: 2760590143013 NRG: 122352136050	MTS AL MAARIF PASIRIAN	Gol: III/a	No.Rek: 0792334917 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
164.	ELYDA ORIZA SATIVA NPK: 4791620158024 NRG: 121002123014	MTS MIFTAHUL ULUM KLAKAH	Gol: III/b	No.Rek: 0792331790 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
165.	ENDANG SRI HARTATIK, S.Pd NPK: 0745020120019 NRG: 100282190443	MI BUSTANUL ULUM WATESWETAN	Gol: III/b	No.Rek: 0792337690 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
166.	ENDANG WAHYUNINGSIH NPK: 6732560083077 NRG: 120212187027	RA MUSLIMAT 25 JOGOYUDAN	Gol: III/a	No.Rek: 0792574234 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
167.	ENDANG WATINI NPK: 6755720100091 NRG: 070302122409	MI KHOLAFIYAH SYAFIYAH BORENG	Gol: III/c	No.Rek: 0792801906 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
168.	ENY KUSRIYAH NPK: 6840410245057 NRG: 130212117066	RA MUSLIMAT NU 36 SUMBERANYAR	Gol: III/a	No.Rek: 0792337952 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
169.	ERNA MUSRIFAH NPK: 0756110071043 NRG: 122392195031	MTS NURUT TAUHID KEDUNGJAJANG	Gol: III/c	No.Rek: 0792339552 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
170.	ERSADUL ANGWAR, S. Pd.I NPK: 7855450090060 NRG: 150212169026	RA AL-MAKMUR KALIDILEM	Gol: III/a	No.Rek: 0792337511 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
171.	ESTININGSIH NPK: 2730660068035 NRG: 120282165002	MI BUSTANUL ULUM ROWOKANGKUNG	Gol: III/a	No.Rek: 0792338106 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
172.	ETIK NURHAYATI NPK: 2721800228006 NRG: 070282152651	MI AL-ITTIHAD TUKUM	Gol: III/d	No.Rek: 0792802988 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
173.	EVI CHABIBAH NPK: 0810960239093 NRG: 112242161004	MA MIFTAHUL MIDAD SUKODONO	Gol: III/a	No.Rek: 0792333425 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
174.	Elly Susanti NPK: 4791550111026 NRG: 112242121001	MA An-Nafi'ah Raden Suro Brojo Sumberjati	Gol: III/b	No.Rek: 0792332524 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
175.	Endang Susiyati NPK: 2722800082084 NRG: 101802126197	MTsS. NURUL IMAN DAWUHAN WETAN	Gol: III/b	No.Rek: 0792333492 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
176.	Eny Kaifah NPK: 6753600085066 NRG: 110212133016	RA MUSLIMAT NU 21 PURWOREJO	Gol: III/b	No.Rek: 0792333265 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
177.	Evy Eka Hartini NPK: 4801180162095 NRG: 120282165034	MI NURUL ISLAM 02 KANDANGTEPUS	Gol: III/b	No.Rek: 0792338796 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
178.	FADLILATUL HILALIYAH NPK: 4851710195070 NRG: 142372124003	MTS SALAFIYAH PANDANWANGI	Gol: III/a	No.Rek: 0792342066 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
179.	FAISOL MAHSUN NPK: 3820090085068 NRG: 130282183213	MI ASHOLIHIN BARAT	Gol: III/a	No.Rek: 0792334768 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
180.	FAIZAH NURUL ITA NPK: 4852360186056 NRG: 111562196008	MTS NURUL ISLAM KUNIR	Gol: III/a	No.Rek: 0792341845 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
181.	FAIZAH TULWIDAH NPK: 4842900156005 NRG: 130282125219	MI NURUL ISLAM TUNJUNG	Gol: III/a	No.Rek: 0792337339 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
182.	FAIZATUL WIDAT NPK: 4845140142085 NRG: 130282199208	MI HIDAYATUL ULUM WOTGALIH	Gol: III/a	No.Rek: 0792343218 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
183.	FAIZIN NPK: 5654070081064 NRG: 120282193054	MI ROUDLATUL QURAN MANGUNSARI	Gol: III/d	No.Rek: 0792340807 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
184.	FAJAR WAHYUDI NPK: 7872500065046 NRG: 141562117007	MTS PSA MAMBAUL HIKAM JOGOYUDAN	Gol: III/a	No.Rek: 0792339347 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
185.	FAJRI IRFAN NPK: 7840960074084 NRG: 130282112219	MI WAL FAJRI DUREN	Gol: III/a	No.Rek: 0792332148 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
186.	FATCHUR ROICHAN, S.Pd NPK: 7751400118032 NRG: 121572158018	MA PUTRI NURUL MASYITHOH	Gol: III/a	No.Rek: 0792339494 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
187.	FERABIYANTI NPK: 4830920232018 NRG: 130282135235	MI MUHAMMADIYAH TEMPEH LOR	Gol: III/a	No.Rek: 0792576128 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
188.	FERAYANTIN ALFIAH NPK: 2780280102009 NRG: 121572178017	MTS DARUSSALAM RANDUAGUNG	Gol: III/a	No.Rek: 0792342770 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
189.	FERINA MARETHAWATI NPK: 4831880153039 NRG: 130282111208	MI. MAARIF NU MAMBAUL ULUM	Gol: III/a	No.Rek: 0792573875 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
190.	FITRI LUSIANA NPK: 0860120186062 NRG: 152362165409	MI ISLAMIYAH YOSOWILANGUN KIDUL	Gol: III/a	No.Rek: 0792342667 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
191.	FITRIATUL CHASANAH NPK: 6811560207073 NRG: 130282116186	MI NURUL ISLAM TAMAN AYU	Gol: III/b	No.Rek: 0792336493 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
192.	Faizatul Qomariyah NPK: 2841850267002 NRG: 090972101921	MTS NURUL JADID SUKODONO	Gol: III/a	No.Rek: 0792333640 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
193.	Fatimatul Zahroh NPK: 2762280096025 NRG: 120212122044	RA MUSLIMAT NU 45 MUNDER	Gol: III/a	No.Rek: 0792342588 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
194.	GATOT PRIYONO NPK: 9685100200056 NRG: 101002191047	MTS SUNAN GIRI PASRUJAMBE	Gol: III/c	No.Rek: 0792333708 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
195.	GUNAWAN NPK: 5641720135057 NRG: 091802187160	MTS NURUL AMIN JATIROTO	Gol: III/b	No.Rek: 0792801372 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
196.	HADI MOKH. SLAMET NPK: 9644610030055 NRG: 110282193082	MI NURUL ISLAM SUKOSARI	Gol: III/b	No.Rek: 0792332614 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
197.	HADI SUNARTO NPK: 9792500063010 NRG: 122242149010	MTS SYARIFUDDIN KEDUNGJAJANG	Gol: III/b	No.Rek: 0792331803 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
198.	HALIL, S.Pd. NPK: 7680650089058 NRG: 120282134056	MI NURUL ISLAM WATES KULON	Gol: III/b	No.Rek: 0792802398 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
199.	HALIMATUS SADIYAH NPK: 4791220179009 NRG: 122352119015	MI NURUL JADID SUMBEREJO	Gol: III/a	No.Rek: 0792334587 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
200.	HAMAL HARI PURNOMO NPK: 1871830055015 NRG: 121002111011	MTS DARUL FALAH TEKUNG	Gol: III/a	No.Rek: 0792342099 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
201.	HAMIDAH NPK: 8640950048027 NRG: 090872112966	MA NURUL ISLAM PASIRIAN	Gol: IV/a	No.Rek: 0792802025 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
202.	HANDI, S.Pd NPK: 1831650096058 NRG: 130282112211	MI AINURROHMAH RANUYOSO	Gol: III/a	No.Rek: 0792575181 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
203.	HANNAN SOFI NPK: 7712720005085 NRG: 102202159733	MI NURUL ISLAM SELOK AWAR-AWAR	Gol: III/b	No.Rek: 0792335558 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
204.	HARIYANTA NPK: 5680690061015 NRG: 080682134124	MTS WALISONGO PASRUJAMBE	Gol: III/c	No.Rek: 0792802207 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
205.	HARTANTO NPK: 3762310085077 NRG: 120282153170	MI AL GHOZALI ROGOTRUMAN	Gol: III/c	No.Rek: 0792340240 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
206.	HARTATIK NPK: 2753600041034 NRG: 110282124070	MI DARUL FALAH KARANGBENDO	Gol: III/c	No.Rek: 0792341120 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
207.	HARTONO NPK: 3752310078045 NRG: 120282182186	MI NURUL ISLAM KRAI	Gol: III/b	No.Rek: 0792342985 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
208.	HASAN ASY'ARI NPK: 9751520073079 NRG: 122392145006	MI AL ISLAMIYAH KEDUNGREJO	Gol: III/b	No.Rek: 0792802478 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
209.	HASAN BASRI, S.Pd NPK: 5831510094012 NRG: 132382103587	MIS. Terpadu As-Sunniah Sumberjati	Gol: III/a	No.Rek: 0792803062 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
210.	HASANI ABDILLAH NPK: 7821960063090 NRG: 132362118044	MI BUSTANUL ULUM KALIBOTO LOR	Gol: III/a	No.Rek: 0792573955 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
211.	HASIM NPK: 3811520088023 NRG: 101002184227	MTS NURUL ISLAM KUNIR	Gol: III/a	No.Rek: 0792335229 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
212.	HAYAT ZUPAEDAHA NPK: 2776850130017 NRG: 110282128062	MIS. Miftahul Ulum Tempursari	Gol: III/c	No.Rek: 0792331609 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
213.	HENDRIYANTO USMAN NPK: 5852260066098 NRG: 140282155049	MI MIFTAHUL ULUM SELOKGONDANG	Gol: III/a	No.Rek: 0792334611 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
214.	HENI KARYAWATI NPK: 07777700072053 NRG: 120212193052	RA MUSLIMAT NU AL FATA SENDURO	Gol: III/a	No.Rek: 0792338571 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
215.	HERI CAHYONO NPK: 7750020092048 NRG: 111542123007	MTS MIFTAHUL ULUM JATIROTO	Gol: III/b	No.Rek: 0792331360 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
216.	HERLIN AMALIA TITA HENA NPK: 2781140158038 NRG: 121002161012	MTS NURUL AMIN JATIROTO	Gol: III/b	No.Rek: 0792337996 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
217.	HERNIK KUSNAENI NPK: 6730480115084 NRG: 090282111135	MI AL GHOZALI SELOKGONDANG	Gol: III/b	No.Rek: 0792802717 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
218.	HERWIN PUJI UTAMI NPK: 2722770137020 NRG: 090202125255	RA ISLAM TERPADU AL - USWAH PASIRIAN	Gol: III/c	No.Rek: 0792334871 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
219.	HINDUN NPK: 8802770081038 NRG: 120282131069	MI KHOLAFIYAH SYAFIYAH BORENG	Gol: III/b	No.Rek: 0792801859 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
220.	HOLIS NPK: 1710760116020 NRG: 091572132339	MTS SYARIFUDDIN KEDUNGJAJANG	Gol: III/a	No.Rek: 0792575001 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
221.	HOSIDAH NPK: 2792910146089 NRG: 120282159047	MI MUHAMMADIYAH WONOREJO	Gol: III/a	No.Rek: 0792573977 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
222.	HOSNAWIA NPK: 6706250112022 NRG: 122202142012	MTS DARUSSALAM RANDUAGUNG	Gol: III/a	No.Rek: 0792337464 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
223.	HOSNAWIYAH NPK: 0800820131081 NRG: 092362146661	MI AINUL YAKIN KALIBOTO LOR	Gol: III/a	No.Rek: 0792331428 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
224.	HULIAH NPK: 4781280168029 NRG: 120282181032	MI AL GHOZALI ROGOTRUNAN	Gol: III/b	No.Rek: 0792333979 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
225.	HUMAIDI NPK: 7821000176019 NRG: 132362135032	MA MIFTAHUL ULUM TEMPEH	Gol: III/a	No.Rek: 0792803119 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
226.	HUSIN NPK: 7781100185058 NRG: 122392110906	MTS BAITURROHMAN RANDUAGUNG	Gol: III/a	No.Rek: 0792337486 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
227.	HUSNANUDDIN NPK: 3810170074033 NRG: 131802147001	MA MIFTAHUL ULUM TEMPEH	Gol: III/a	No.Rek: 0792341903 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
228.	HUSNI ISHAK NPK: 3730610181079 NRG: 097122135840	MI BUSTANUL ULUM ROWOKANGKUNG	Gol: III/c	No.Rek: 0792342703 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
229.	HUSNUL HASANAH NPK: 6800270227014 NRG: 092372158263	MI BUSTANUL ULUM KALIBOTO LOR	Gol: III/b	No.Rek: 0792573944 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
230.	HUSNUL HIDAYAH NPK: 0747900092020 NRG: 110282155066	MI NURUL ISLAM 01 KANDANGTEPUS	Gol: III/c	No.Rek: 0792338707 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
231.	HUSNUL ILMIYAH NPK: 8821840113034 NRG: 130212174051	RA MUSLIMAT AL MUHLISIN BEDAYU	Gol: III/a	No.Rek: 0792339212 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
232.	Hanafi NPK: 9684550121010 NRG: 110282143057	MI MIFTAHUL ULUM SUPITURANG	Gol: III/b	No.Rek: 0792336685 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
233.	Harun Nur Rosyid NPK: 3852150098074 NRG: 121002143008	MTS WALISONGO WONOKERTO	Gol: III/a	No.Rek: 0792335241 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
234.	Hayruniswati NPK: 8715360100013 NRG: 080282172550	MI DARUL ULUM SUKOSARI	Gol: III/c	No.Rek: 0792573922 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
235.	Heni Iswariasih NPK: 2855920131067 NRG: 150282152720	MI Miftahul Ulum Ranuwurung	Gol: III/a	No.Rek: 0792333367 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
236.	Heri Siswanto NPK: 7781190097074 NRG: 141802141009	MTS AL MAARIF PASIRIAN	Gol: III/a	No.Rek: 0792574700 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
237.	Hoirul Huda NPK: 9740580107044 NRG: 110282171063	MI BHRUL ULUM SAWARAN LOR	Gol: III/b	No.Rek: 0792801565 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
238.	Husnul Khotimah NPK: 0821500204094 NRG: 140282141043	MI MIFTAHUL HUDHA SELOK ANYAR	Gol: III/a	No.Rek: 0792335036 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
239.	IBNU HAJAR NPK: 7824250081091 NRG: 091800000014	MA MIFTAHUL ULUM TEMPEH	Gol: III/b	No.Rek: 0792803120 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
240.	IBNU MU'TI NPK: 1675760040095 NRG: 070282180962	MI NURUL ISLAM 03 BADES	Gol: IV/a	No.Rek: 0792335467 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
241.	IDA MUSLIKHATI NPK: 2850010371050 NRG: 121542133017	MTS MIFTAHUL MIDAD SUKODONO	Gol: III/a	No.Rek: 0792332568 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
242.	IDA MUSYRIFAH NPK: 8740010191063 NRG: 107122109931	MTS NURUL AMIN JATIROTO	Gol: III/a	No.Rek: 0792573831 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
243.	IDA ROYANI NPK: 0866160081085 NRG: 111572124006	MTS NABAWI	Gol: III/a	No.Rek: 0792342022 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
244.	IDA WAHYUNINGSIH NPK: 6780580248036 NRG: 101002106063	MTsS. SA Miftahul Ulum Ranuwurung	Gol: III/b	No.Rek: 0792336754 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
245.	IFAN MUZAKKI NPK: 5822770082060 NRG: 102242100322	MTS FAJRUL ISLAM PULO	Gol: III/a	No.Rek: 0792336721 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
246.	IKA TITIK AGUSTINA NPK: 0802510138025 NRG: 101802191213	MA DARUN NAJAH SUMBERSUKO	Gol: III/b	No.Rek: 0792333447 Bank: BANK BNI	0	0	Rp 2.688.500	Rp 2.688.500
247.	IKDOM MUZAYYAROH NPK: 8841300153027 NRG: 140282194049	MI MIFTAHUL ULUM KRAI	Gol: III/a	No.Rek: 0792342941 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
248.	IKE FAIQOTUL HIMMAH NPK: 2792170111070 NRG: 120282197038	MI AL GHOZALI ROGOTRUNAN	Gol: III/b	No.Rek: 0792575454 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
249.	ILMIYAH NPK: 8752460082087 NRG: 120282132049	MI NURUL ISLAM SELOK BESUKI	Gol: III/a	No.Rek: 0792339686 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
250.	ILYASIN NPK: 1620730029098 NRG: 090692121180	MTs. SA. BAROKATUL HASAN MANGUNSARI	Gol: IV/a	No.Rek: 0792802660 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
251.	ILYATI NPK: 4761240125072 NRG: 120282123187	MI NURUL ISLAM PURWOSONO	Gol: III/c	No.Rek: 0792340433 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
252.	IMAM NAWAWI NPK: 5631080023085 NRG: 110282173081	MI NURUL ISLAM PETAHUNAN	Gol: III/b	No.Rek: 0792575679 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
253.	IMAM GHOZALI NPK: 7850880137014 NRG: 152352185710	MI NURUL ISLAM KRAI	Gol: III/a	No.Rek: 0792343127 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
254.	IMAM KHAMBALI NPK: 3700840061041 NRG: 110282146099	MI FAJRUL ISLAM 02 PULO	Gol: III/c	No.Rek: 0792342248 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
255.	IMAM MUHAIMIN NPK: 7646960012004 NRG: 092352101221	MTS MIFTAHUL ULUM JATIROTO	Gol: III/b	No.Rek: 0792331337 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
256.	IMAM NAWAWI NPK: 5750790099003 NRG: 121562141007	MTS HASYIM ASYARI SUMBERSUKO	Gol: III/a	No.Rek: 0792340148 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
257.	IMAM SIDDIQI, S.Pd. NPK: 3770280086003 NRG: 110282152078	MI AINURROHMAH RANUYOSO	Gol: III/a	No.Rek: 0792337781 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
258.	IMAM SUBAWE NPK: 7752770025073 NRG: 132392149033	MTS SALAFIYAH PANDANWANGI	Gol: III/c	No.Rek: 0792342044 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
259.	IMAM SYA'RONI NPK: 7800190042011 NRG: 122362148018	MTsN 1 LUMAJANG	Gol: III/a	No.Rek: 0792335309 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
260.	IMAMATUS SHOLIKHAH, S.Pd NPK: 2760420152065 NRG: 111562166007	MA PUTRI NURUL MASYITHOH	Gol: III/b	No.Rek: 0792333789 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
261.	IMAS FATIMAH NPK: 8740650138087 NRG: 101572122800	MTS SYARIFUDDIN KEDUNGJAJANG	Gol: III/b	No.Rek: 0792339529 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
262.	IMTIKHANA NPK: 6792950168089 NRG: 120282144020	MI MIFTAHUL ULUM KALIBENDO	Gol: III/a	No.Rek: 0792335773 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
263.	INDAH FAJARWATI NPK: 8802980164026 NRG: 130282194193	MI AL GHOZALI ROGOTRUMAN	Gol: III/b	No.Rek: 0792574450 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
264.	INDAH HERIYANTI NPK: 2821670197076 NRG: 140282136034	MI NURUL ISLAM 01 SEMEMU	Gol: III/a	No.Rek: 0792335525 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
265.	INDRI KUSUMAHATI NPK: 4801480115098 NRG: 120282111114	MI MUHAMMADIYAH KALIPEPE	Gol: III/b	No.Rek: 0792343070 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
266.	INSAN PRIYAMBODO NPK: 5852280085055 NRG: 140282114030	MI NURUL ISLAM PASIRIAN	Gol: III/a	No.Rek: 0792335820 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
267.	IRFAN EFFENDI NPK: 1774260060026 NRG: 090972128638	MI MIFTAHUL ULUM RANDUAGUNG	Gol: III/b	No.Rek: 0792879815 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
268.	IRIN NURMIMI JAMILAH NPK: 6821230129022 NRG: 130282186175	MI ASY-SYAFIYAH TEKUNG	Gol: III/a	No.Rek: 0792879940 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
269.	ISANIAH NPK: 8751130096075 NRG: 120282194072	MI MIFTAHUL ULUM SELOKGONDANG	Gol: III/b	No.Rek: 0792339937 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
270.	ISMAIL, S.Pd.I NPK: 3750110084095 NRG: 120282184067	MI NURUL ISLAM TAMAN AYU	Gol: III/a	No.Rek: 0792803200 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
271.	ISMAM NPK: 7650610088054 NRG: 091562111470	MA ISLAMIYAH RANDUAGUNG	Gol: III/b	No.Rek: 0792802296 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
272.	ISNAWATI LAILY NPK: 6752940077084 NRG: 122382132018	MTs. SA. ULIL ALBAB WOTGALIH	Gol: III/c	No.Rek: 0792342805 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
273.	ISTIQOMAH NPK: 8690820097076 NRG: 100282190129	MI MUHAMMADIYAH SIDOREJO	Gol: III/d	No.Rek: 0792338480 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
274.	ITA RAHMAWATI NPK: 4850120118011 NRG: 121572172017	MA Darul Ulum Al Amin Dawuhan Wetan	Gol: III/a	No.Rek: 0792333390 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
275.	IWAN SUWANDI NPK: 1731390079027 NRG: 101562120127	MTS NURUL ISLAM TEMPEH	Gol: III/b	No.Rek: 0792576071 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
276.	Ida Astriningsih NPK: 8755750140018 NRG: 092102148551	MA NURUT TAUHID KEDUNGJAJANG	Gol: III/c	No.Rek: 0792574007 Bank: BANK BNI	Rp 2.802.300	0	Rp 2.802.300	Rp 5.604.600
277.	Idrus Khumaidi NPK: 1825640062097 NRG: 121002143007	MTS AL FUTUHIYAH PRONOJIWO	Gol: III/a	No.Rek: 0792336391 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
278.	Iin Mutmainah NPK: 4702710065015 NRG: 120212113039	RA MUSLIMAT NU 02 SELOKBESUKI	Gol: III/c	No.Rek: 0792339165 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
279.	Ike Prasetya Yudya Megawati NPK: 2800690073090 NRG: 080942164706	MTS BAITURROHMAN RANDUAGUNG	Gol: III/b	No.Rek: 0792802252 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
280.	Imamatul Khoiroh NPK: 6796930110002 NRG: 120282134073	MI FATHUR ROHMAN SUMBERSUKO	Gol: III/b	No.Rek: 0792340273 Bank: BANK BNI	0	Rp 2.688.500	Rp 2.688.500	Rp 5.377.000
281.	Islamiyah NPK: 6841340284064 NRG: 130282111217	MI AL ISHLAH SUMBERANYAR	Gol: III/a	No.Rek: 0792574472 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
282.	Istifaiyah NPK: 0812270116035 NRG: 132362173032	MI NURUL ISLAM 01 CITRODIWANGSAN	Gol: III/b	No.Rek: 0792341324 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
283.	Iva nurnaningsih NPK: 4770930071022 NRG: 101572109865	MA. AL-MUNIR SEMEMU	Gol: III/a	No.Rek: 0792342102 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
284.	JAENURI NPK: 7640110038068 NRG: 100282184163	MI NURUL ISLAM 01 BADES	Gol: III/b	No.Rek: 0792335659 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
285.	JALIL, S.Pd. NPK: 5780210039050 NRG: 120282189162	MI NURUL ISLAM WATES KULON	Gol: III/b	No.Rek: 0792802401 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
286.	JAMILATUL BADRIYAH, S.Pd.I NPK: 4852560074053 NRG: 140282164038	MI BUSTANUL ULUM WATESWETAN	Gol: III/a	No.Rek: 0792337725 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
287.	JAMILATUN CHOIROH NPK: 2825920160023 NRG: 130282138202	MI MAMBAUL HUDA KALIBENDO	Gol: III/a	No.Rek: 0792574653 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
288.	JANIFAH NPK: 4622270015013 NRG: 122352155023	MTS AL MUBAROK SUMBERSUKO	Gol: III/d	No.Rek: 0792340137 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
289.	JAYYIDATUL BADRIYAH NPK: 8701570148072 NRG: 110282127056	MI NURUL ISLAM 03 BADES	Gol: III/d	No.Rek: 0792335514 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
290.	JAZILATUL KHOIROH NPK: 4736370061011 NRG: 081002170691	MTS DARUN NAJAH SUMBERSUKO	Gol: III/c	No.Rek: 0792575646 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
291.	JUMALI NPK: 3766990040003 NRG: 120282164171	MI MIFTAHUL ULUM KALIPENGGUNG	Gol: III/b	No.Rek: 0792337384 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
292.	JUMAR NPK: 9772120069003 NRG: 122392144029	MI TUHFATUTH THOLIBIN TANGGUNG	Gol: III/c	No.Rek: 0792574608 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
293.	JUMIATI NPK: 2704370061035 NRG: 110282122060	MI NURUL ISLAM SUMBERURIP	Gol: III/c	No.Rek: 0792336459 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
294.	JUNAIDI NPK: 9812840039085 NRG: 111002183006	MTS BAITURROHMAN RANDUAGUNG	Gol: III/b	No.Rek: 0792576093 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
295.	Jamilatun Humila NPK: 4800660195050 NRG: 090282110858	MI NURUL ISLAM CANDIPURO	Gol: III/b	No.Rek: 0792331097 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
296.	Jumaiyah NPK: 8686070102039 NRG: 110282193083	MI NURUL ISLAM SELOK BESUKI	Gol: III/c	No.Rek: 0792331858 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
297.	KALIMAH NPK: 4650950096096 NRG: 081002170789	MTS WAHID HASYIM KUNIR	Gol: III/c	No.Rek: 0792332422 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
298.	KAPI NPK: 5651000165021 NRG: 120282147097	MI ISLAMIYAH YOSOWILANGUN KIDUL	Gol: III/c	No.Rek: 0792342689 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
299.	KARIMAH, S. Ag NPK: 0700260118076 NRG: 102352100286	MTS PUTRI NURUL MASYITOH LUMAJANG	Gol: III/c	No.Rek: 0792338923 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
300.	KARIMAN NPK: 1801860107025 NRG: 122202146016	MI MIFTAHUL ULUM BAGO	Gol: III/a	No.Rek: 0792335988 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
301.	KAROMAH, S. Pd NPK: 4773710067063 NRG: 101802101046	MTS PUTRI NURUL MASYITOH LUMAJANG	Gol: III/b	No.Rek: 0792331950 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
302.	KASIR BUDI LAKSONO NPK: 5711740053082 NRG: 120282164036	MI MIFTAHUL ULUM BAGO	Gol: III/d	No.Rek: 0792335977 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
303.	KHAIRUL NPK: 5800290051051 NRG: 090972100797	MTS NURUL ISLAM KUNIR	Gol: III/a	No.Rek: 0792803084 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
304.	KHAIRUL ANAM NPK: 1760830089053 NRG: 120282167167	MIS. AL MIFTAH SUKOREJO	Gol: III/b	No.Rek: 0792574212 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
305.	KHOIRIYAH NPK: 6691200196041 NRG: 130282139191	MI AL GHOZALI SELOKGONDANG	Gol: IV/a	No.Rek: 0792801928 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
306.	KHOIROTUN NISA NPK: 6815650142039 NRG: 122372196027	MIS. AL- Muhlisin Bedayu	Gol: III/a	No.Rek: 0792338718 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
307.	KHOIROTUN NISA' NPK: 6795650141070 NRG: 120282174026	MI MIFTAHUL ULUM GRATI	Gol: III/b	No.Rek: 0792340625 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
308.	KHOIRUN NASIKHIN NPK: 3811100158048 NRG: 132362138044	MA. ALKHOLAFIYAH TEKUNG	Gol: III/a	No.Rek: 0800391038 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
309.	KHOIRUN NISA' NPK: 0840850158011 NRG: 111562113007	MTS NURUL HUDA RANUYOSO	Gol: III/a	No.Rek: 0792339325 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
310.	KHOIRUS SHOHIB NPK: 9732270026058 NRG: 090272144612	MI HABIBUL ABRORI JOGOYUDAN	Gol: III/c	No.Rek: 0792574303 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
311.	KHOLIPAH NPK: 8740850121047 NRG: 110212129019	RA MUSLIMAT NU 34 SUKOSARI	Gol: III/c	No.Rek: 0792332386 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
312.	KHOLISIN ARRIZAL NPK: 1791960072073 NRG: 122362165009	MTS MIFTAHUL HUDA PASIRIAN	Gol: III/b	No.Rek: 0792335321 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
313.	KHOMSATUN FITRIAH NPK: 4822800218070 NRG: 132392188029	MTS NURUL ISLAM PASIRIAN	Gol: III/b	No.Rek: 0792335401 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
314.	KHOTIBI NPK: 1691700145058 NRG: 100282190041	MI AL-ITTIHAD TUKUM	Gol: III/d	No.Rek: 0792341244 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
315.	KHOTIFAH NPK: 8701370092071 NRG: 110282147074	MI DARUL FALAH KARANGBENDO	Gol: III/d	No.Rek: 0792340783 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
316.	KHOZIN NPK: 7650070041039 NRG: 081292106024	MA DARUL FALAH KARANGBENDO	Gol: III/c	No.Rek: 0792801768 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
317.	KHULAFUR ROSIDAH NPK: 0711160092078 NRG: 070692109424	MTS DARUN NAJAH SUMBERSUKO	Gol: III/c	No.Rek: 0792575657 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
318.	KHUZAIMAH NPK: 4661220118051 NRG: 081572143388	MTsS. Riyadlul Huda Tumpeng	Gol: III/b	No.Rek: 0792803039 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
319.	KOMARI NPK: 1721380072071 NRG: 092352149927	MI NURUL ISLAM 01 SEMEMU	Gol: III/c	No.Rek: 0792574755 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
320.	KURNIADI WAKHID NPK: 1794390091047 NRG: 120282151059	MI HASYIM ASY"ARI YOSOWILANGUN KIDUL	Gol: III/b	No.Rek: 0792343263 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
321.	KUSNANDRI NPK: 1750710191088 NRG: 112362115015	MTS MUHAMMADIYAH 01 RANDUAGUNG	Gol: III/c	No.Rek: 0792337066 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
322.	KUSNARIKAH NPK: 8720130136026 NRG: 100282189695	MI MAMBAUL HUDA KALIBENDO	Gol: III/b	No.Rek: 0792330956 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
323.	Khairil Anam NPK: 7760570186080 NRG: 122382113018	MA. Nurul Ichsan Wotgalih	Gol: III/b	No.Rek: 0792338195 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
324.	Khoiriatul Khotimah NPK: 2730780099036 NRG: 120282174009	MI NURUL ISLAM JARIT	Gol: III/c	No.Rek: 0792331100 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
325.	Khoiriyah NPK: 6711090041094 NRG: 097142125440	MTS AL FUTUHIYAH PRONOJIWO	Gol: III/a	No.Rek: 0792336709 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
326.	Khusnul Khotimah, S.Th.I NPK: 6792670237050 NRG: 120282187078	MI TERPADU AL- USWAH PASIRIAN	Gol: III/b	No.Rek: 0792335354 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
327.	LAILATUL FITRIA NPK: 2715260140067 NRG: 120212114036	RA MUSLIMAT NU 10 GENTENGSAARI	Gol: III/c	No.Rek: 0792332976 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
328.	LAILATUN NUZULAH NPK: 0820090187068 NRG: 101802125799	MTS SUNAN KALIJAGA PURWOREJO	Gol: III/a	No.Rek: 0792340636 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
329.	LAILIYATUS SU'ADAH NPK: 8810890071027 NRG: 111572137008	MTS NURUL ISLAM PASIRIAN	Gol: III/a	No.Rek: 0792335105 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
330.	LAILY ZUHDYAH NPK: 2850220089027 NRG: 150282183955	MI FAJRUL ISLAM 02 PULO	Gol: III/a	No.Rek: 0792342260 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
331.	LAMIN NPK: 1630950031063 NRG: 091562191231	MTS WAHID HASYIM KUNIR	Gol: III/a	No.Rek: 0792803324 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
332.	LELY KRISNAWATI PRIHATIN NPK: 4722240164034 NRG: 121562142016	MA NURUL HUDA TEKUNG	Gol: III/a	No.Rek: 0792338333 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
333.	LILIK FARIDAH NPK: 4761410111073 NRG: 120212159047	RA MUSLIMAT NU MOJOSARI	Gol: III/a	No.Rek: 0792333254 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
334.	LILIK HERAWATI NPK: 2722610053070 NRG: 122372189016	MI NURUL ISLAM WATES KULON	Gol: III/c	No.Rek: 0792337758 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
335.	LILIK ROFIAH NPK: 2702200083056 NRG: 080282173216	MI NURUL ISLAM TEMPEH TENGAH	Gol: III/b	No.Rek: 0792576059 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
336.	LILIK SRI REJEKI NPK: 4646010020053 NRG: 090972128850	MTS DARUL ULUM KLAKAH	Gol: III/b	No.Rek: 0792801510 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
337.	LILIK SUMIARSIH NPK: 2675370041069 NRG: 090842105255	MTS AL ISLAMIYAH ROWOKANGKUNG	Gol: III/d	No.Rek: 0792575227 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
338.	LILIK YUSLAILI NPK: 8701540053046 NRG: 091562191073	MTS BUSTANUL ULUM YOSOWILANGUN	Gol: III/c	No.Rek: 0792576253 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
339.	LISA BUDI ASTUTIK NPK: 0870040184002 NRG: 152352188598	MI. MAARIF NU MAMBAUL ULUM	Gol: III/a	No.Rek: 0792337168 Bank: BANK BNI	0	Rp 2.579.400	Rp 2.579.400	Rp 5.158.800
340.	LUKIK ISNAINI NPK: 2810460174020 NRG: 111802177011	MTS MIFTAHUL MIDAD SUKODONO	Gol: III/b	No.Rek: 0792333651 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
341.	LUKMAN NPK: 7850330065049 NRG: 111802199003	MTS NURUL HUDA RANUYOSO	Gol: III/a	No.Rek: 0792331916 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
342.	LUKMAN HAKIM NPK: 9790770095073 NRG: 101562124636	MTS SUNAN KALIJAGA PURWOREJO	Gol: III/b	No.Rek: 0792336313 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
343.	LULIA DWI NIRMALA NPK: 8812950156057 NRG: 101572110210	MA Al-Hikmah Pasrujambe	Gol: III/a	No.Rek: 0792336153 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
344.	LULUK HARIYATI NINGSIH NPK: 0800510411051 NRG: 120282138071	MI MIFTAHUL ULUM JAMBEARUM	Gol: III/a	No.Rek: 0792338990 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
345.	LUTFI NPK: 7750050102005 NRG: 101672104299	MA. MAARIF NU DARUL ULUM KLAKAH	Gol: III/b	No.Rek: 0792338311 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
346.	LUTFIYAH NPK: 6762400185026 NRG: 120282163158	MI BUSTANUL ULUM JAMBEARUM	Gol: III/a	No.Rek: 0792879779 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
347.	LUTFIYAH AMININGSIH NPK: 8850270185056 NRG: 121002149011	MTS DARUL FALAH TEKUNG	Gol: III/a	No.Rek: 0792341028 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
348.	Lailatul Qodriyah NPK: 2790910311057 NRG: 122392168002	MA NURUT TAUHID KEDUNGJAJANG	Gol: III/b	No.Rek: 004401041037501 Bank: BANK BRI	Rp 2.688.500	0	Rp 2.688.500	Rp 5.377.000
349.	Liibadis Solikin NPK: 7715240052087 NRG: 097122128850	MTS AL FUTUHIYAH PRONOJIWO	Gol: III/a	No.Rek: 0792574959 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
350.	Lilis Suriyani NPK: 4691030088017 NRG: 091562111054	MA BUSTANUL ULUM YOSOWILANGUN	Gol: III/d	No.Rek: 0792342769 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
351.	Linda Diah Wahyuni NPK: 8786520092018 NRG: 120282172011	MI ASSHOLIHI TEKUNG	Gol: III/b	No.Rek: 0792575953 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
352.	Lutfia Ulfa NPK: 6700980137039 NRG: 110282121062	MI NURUL ISLAM 01 CITRODIWANGSAN	Gol: III/a	No.Rek: 0792334655 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
353.	M. ASY'ARI NPK: 1682020041019 NRG: 070282199550	MI MIFTAHUL ULUM SUPITURANG	Gol: III/b	No.Rek: 0792802241 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
354.	M. HUSNI THAMRIN NPK: 5832090035090 NRG: 140282135046	MI NURUL ISLAM TEMPEH TENGAH	Gol: III/a	No.Rek: 0792341710 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
355.	M. JUMADI NPK: 3640950074079 NRG: 090872113122	MTS SYARIFUDDIN KEDUNGJAJANG	Gol: III/d	No.Rek: 0792341379 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
356.	M. QOMARUDDIN NPK: 3800320132015 NRG: 120282129054	MI MIFTAHUL ULUM PANDANWANGI	Gol: III/b	No.Rek: 0792342373 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
357.	M. ROMLI NPK: 9731340106070 NRG: 122362137002	MI BUSTANUL ULUM SALAK	Gol: III/a	No.Rek: 0792337259 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
358.	M.ILYAS NPK: 5672830049068 NRG: 110282146067	MI NURUL ISLAM MOJOSARI	Gol: III/b	No.Rek: 0792802864 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
359.	MAGHFUR NPK: 7700630142074 NRG: 081802148101	MTS DIPONEGORO SUKODONO	Gol: III/b	No.Rek: 0792802819 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
360.	MAHRIMI NPK: 6780530127069 NRG: 090212111666	RA MUSLIMAT NU 55 MANGUNSARI	Gol: III/b	No.Rek: 0792802897 Bank: BANK BNI	Rp 2.688.500	0	Rp 2.688.500	Rp 5.377.000
361.	MAHRUM NPK: 1770450061046 NRG: 120282182187	MIS. Al Hikmah Kedawung Padang Lumajang	Gol: III/a	No.Rek: 0792331268 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
362.	MAHSUS TAMIM NPK: 5701270188041 NRG: 120282141056	MI NURUL ISLAM KUNIR LOR	Gol: III/a	No.Rek: 0792574110 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
363.	MAILI NPK: 1681950157078 NRG: 100282189714	MI SYARIFUDDIN WONOREJO	Gol: III/c	No.Rek: 0792331654 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
364.	MAIMUNA NPK: 2842050179055 NRG: 101802130860	MTS NURUL HUDA TEKUNG	Gol: III/a	No.Rek: 0792340943 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
365.	MAISAROH NPK: 4820820151056 NRG: 130282138199	MI NURUL ISLAM TUNJUNG	Gol: III/a	No.Rek: 0792575114 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
366.	MAISAROH NPK: 2792190144092 NRG: 101542169200	MA. Hasyim Asy'ari Labruk Kidul	Gol: III/a	No.Rek: 0792340080 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
367.	MAKHMUDAH NPK: 0782230143064 NRG: 090282110595	MI MIFTAHUL ULUM SELOKGONDANG	Gol: III/a	No.Rek: 0792339926 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
368.	MAKSUM NPK: 1640030127052 NRG: 070682111619	MA ROHMANIYAH ROGOTRUNAN	Gol: III/c	No.Rek: 0792801871 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
369.	MALIK NPK: 3721010073037 NRG: 110282127057	MI NURUL ISLAM PRONOJIWO	Gol: III/b	No.Rek: 0792336551 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
370.	MALIKA SARI NPK: 9655420071089 NRG: 100282164375	MI NURUL ISLAM KUNIR LOR	Gol: III/d	No.Rek: 0792801633 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
371.	MAMIK HIDAYATUR ROHMAH NPK: 4810550112029 NRG: 130282116195	MI NURUL HUDA JOGOTRUNAN	Gol: III/b	No.Rek: 0792801848 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
372.	MAMIK SULISTIWATI NPK: 8690440156030 NRG: 101542179669	MTS NURUT TAUHID KEDUNGJAJANG	Gol: III/c	No.Rek: 0792339563 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
373.	MARIA STEFIANI NPK: 8712850088049 NRG: 120282159055	MI KHOLAFIYAH SYAFIYAH BORENG	Gol: III/a	No.Rek: 0792334496 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
374.	MARIYA ULFA NPK: 6742100084002 NRG: 120282186028	MI MIFTAHUL ULUM SUKOREJO	Gol: III/a	No.Rek: 0792336299 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
375.	MARSRIANI NPK: 2702180074090 NRG: 111542136005	MTS DARUL ULUM KLAKAH	Gol: III/a	No.Rek: 0792331961 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
376.	MARTO NPK: 3760420093039 NRG: 120212161061	RA AL-FITRIYAH PENAWUNGAN	Gol: III/c	No.Rek: 0792802343 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
377.	MARZUKI NPK: 9740280108063 NRG: 140282131049	MI AL FITRIYAH PENAWUNGAN	Gol: III/b	No.Rek: 0792337623 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
378.	MASFIUL HUDA NPK: 9832710044049 NRG: 121572163015	MTS BAITURROHMAN RANDUAGUNG	Gol: III/a	No.Rek: 0792331994 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
379.	MASHURI, S.P.D.I NPK: 5750910087033 NRG: 110282149062	MI NURUL ISLAM JATIREJO	Gol: III/c	No.Rek: 0792801677 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
380.	MASLIKHA NPK: 6802160081021 NRG: 120282125077	MI NURUL ISLAM TEMPEH TENGAH	Gol: III/a	No.Rek: 0792341743 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
381.	MASRUROH NPK: 8662650024048 NRG: 132352147045	MTS NURUL ISLAM PASIRIAN	Gol: III/c	No.Rek: 0792574631 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
382.	MASYHURI AYATULLOH, S.Ag NPK: 9722110054095 NRG: 082382101763	MA PUTRI NURUL MASYITHOH	Gol: III/a	No.Rek: 0792575624 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
383.	MAYA WIJAYANTI NPK: 0841600139022 NRG: 140972193011	MTS NURUL ISLAM TEMPEH	Gol: III/a	No.Rek: 0792341404 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
384.	MEIRIZA INDAH NPK: 4821190107019 NRG: 111572148004	MTS MUHAMMADIYAH 01 RANDUAGUNG	Gol: III/a	No.Rek: 0792337033 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
385.	MEMET YAHYA NPK: 1721320114043 NRG: 122202152021	MTS NURUL ULUM CANDIPURO	Gol: III/b	No.Rek: 0792573751 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
386.	MILA KURNIA NPK: 4841550179069 NRG: 130282122236	MI ISLAMIYAH JATISARI	Gol: III/a	No.Rek: 0792574619 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
387.	MIMIK SELANINGTIYAS RAHMANTARI, S.Pd NPK: 6731720142035 NRG: 101002163107	MTS BUSTANUL ULUM YOSOWILANGUN	Gol: III/b	No.Rek: 0792342714 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
388.	MIN KHOIRI SISWI NURI NPK: 6821380132053 NRG: 130282172182	MI MUHAMMADIYAH WONOREJO	Gol: III/a	No.Rek: 0792574267 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
389.	MINUK IKA WULANDARI NPK: 4791940144049 NRG: 120282146047	MI NURUL ISLAM LABRUK KIDUL	Gol: III/a	No.Rek: 0792340568 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
390.	MIR'ATUL FARIKHAH NPK: 6857100122093 NRG: 122142101318	MA NURUL HUDA TEKUNG	Gol: III/a	No.Rek: 0792575895 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
391.	MISKA NPK: 1766910020050 NRG: 101572121124	MA SYARIFUDDIN KEDUNGJAJANG	Gol: III/b	No.Rek: 0792339370 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
392.	MISNALI NPK: 1852950079096 NRG: 150282135026	MI ISLAMIYAH YOSOWILANGUN KIDUL	Gol: III/a	No.Rek: 0792576231 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
393.	MISRADJI NPK: 5661430032015 NRG: 091542104692	MTS DARUSSALAM RANDUAGUNG	Gol: III/d	No.Rek: 0792802285 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
394.	MISTIMAH NPK: 2751990066074 NRG: 120282197024	MI MA'ARIF NU ISLAM FITRIYAH BANJARWARU	Gol: III/c	No.Rek: 0792334269 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
395.	MISWIYAH NPK: 2770720148087 NRG: 120212159046	RA MUSLIMAT NU 55 MANGUNSARI	Gol: III/b	No.Rek: 0792340738 Bank: BANK BNI	Rp 2.688.500	0	Rp 2.688.500	Rp 5.377.000
396.	MOCH. ISHAQ. S.Pd.I NPK: 3691350139082 NRG: 107122105860	MA Darul Ulum Al Amin Dawuhan Wetan	Gol: III/c	No.Rek: 0792336981 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
397.	MOCHAMAD CHOIRI NPK: 5681750103011 NRG: 110282143056	MI ISLAMIYAH HASANUDDIN TOMPOKERSAN	Gol: III/d	No.Rek: 0792574507 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
398.	MOCHAMAD HOJIN NPK: 5840950071059 NRG: 130282192210	MI NURUL HUDA JOGOTRUMAN	Gol: III/a	No.Rek: 0792801837 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
399.	MOCHAMAD YUSUF HADI SANTOSO NPK: 3810210103023 NRG: 112242138002	MTS ANNUR TEMPURSARI	Gol: III/a	No.Rek: 0792803175 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
400.	MOEHAMAD THAYYIB NPK: 3690060137052 NRG: 091562111238	MA MIFTAHUL ULUM JATIROTO	Gol: IV/a	No.Rek: 0792340909 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
401.	MOH. ADNAN NPK: 1672610054044 NRG: 112372176019	MTS NURUL ISLAM TEMPEH	Gol: III/b	No.Rek: 0792342033 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
402.	MOH. ARIFIN NPK: 7681730054078 NRG: 120282186021	MI ISLAMIYAH KALIBENDO	Gol: III/b	No.Rek: 0792335456 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
403.	MOH. MUNDIR NPK: 7671920156085 NRG: 100282190106	MI MUHAMMADIYAH SIDOREJO	Gol: III/d	No.Rek: 0792338446 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
404.	MOH. SOFYAN NPK: 3770360187051 NRG: 120282138177	MI ASY-SYAFIYAH TEKUNG	Gol: III/b	No.Rek: 0792332466 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
405.	MOH. SUBCHAN NPK: 5740690073040 NRG: 120282175092	MI MUHAMMADIYAH TEMPEH LOR	Gol: III/a	No.Rek: 0792801644 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
406.	MOH. SYAFI'I NPK: 9602950023079 NRG: 120972107352	MTS WAHID HASYIM KUNIR	Gol: III/a	No.Rek: 0792343365 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
407.	MOH. THOHA NPK: 1681220135078 NRG: 090872113043	MTS NURUL ISLAM PASIRIAN	Gol: III/d	No.Rek: 0792334951 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
408.	MOHAMMAD BADRUS SALEH NPK: 3800710251077 NRG: 120282132073	MI ISLAMIYAH WOTGALIH	Gol: III/b	No.Rek: 0792343412 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
409.	MOHAMMAD FARID WAZDI NPK: 9812320066026 NRG: 101002106457	MTS AL MUBAROK SUMBERSUKO	Gol: III/a	No.Rek: 0792340932 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
410.	MOHAMMAD HALIMI NPK: 5721340117086 NRG: 112382142010	MTS MIFTAHUL ULUM JATIROTO	Gol: III/c	No.Rek: 0792343717 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
411.	MOHAMMAD MAS'UD NPK: 3780620092003 NRG: 122352104836	MA MIFTAHUL MIDAD SUKODONO	Gol: III/c	No.Rek: 0792167911 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
412.	MOHAMMAD SOLI NPK: 3850040096068 NRG: 140282136036	MI AL-ITTIHAD TUKUM	Gol: III/a	No.Rek: 0792341164 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
413.	MOHAMMAD SUBARDI NPK: 9780420153072 NRG: 122382106226	MTsS. DARUL ULUM AL-AMIN DAWUHAN WETAN	Gol: III/a	No.Rek: 0792334189 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
414.	MUCHAMMAD YUSUF NPK: 7801280097068 NRG: 120282121058	MI MIFTAHUL ULUM SELOKGONDANG	Gol: III/b	No.Rek: 0792334600 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
415.	MUHAIMIN NPK: 3750180096076 NRG: 120282146083	MI NURUL ISLAM 01 CITRODIWANGSAN	Gol: III/b	No.Rek: 0792334407 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
416.	MUHAMAD ALI NPK: 9814830022021 NRG: 110282123077	MI MUHAMMADIYAH TEMPEH LOR	Gol: III/a	No.Rek: 0792334076 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
417.	MUHAMAD ARIF MUSTOFA NPK: 1772980054040 NRG: 111002114004	MTS NURUL ISLAM PASIRIAN	Gol: III/b	No.Rek: 0792341914 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
418.	MUHAMMAD ALI MUKTAMAR NPK: 1800620029052 NRG: 120282166081	MI NURUL ISLAM PURWOSONO	Gol: III/b	No.Rek: 0792339608 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
419.	MUHAMMAD FUDHOLI NPK: 5832710053076 NRG: 130282165174	MI AL FALAHYAH PANDANARUM	Gol: III/a	No.Rek: 0792879917 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
420.	MUHAMMAD HASAN NPK: 7790570086023 NRG: 120282114051	MI MIFTAHUL ULUM PANDANWANGI	Gol: III/b	No.Rek: 0792341459 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
421.	MUHAMMAD IDRIS NPK: 5791720079032 NRG: 142372126009	MA MIFTAHUL ULUM TEMPEH	Gol: III/c	No.Rek: 0792341889 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
422.	MUHAMMAD KHOIRI NPK: 3841970063019 NRG: 140282112043	MI NURUL ISLAM PASRUJAMBE	Gol: III/a	No.Rek: 0792574915 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
423.	MUHAMMAD MAKSUM NPK: 1844450110037 NRG: 130282165183	MI ASSUNNIYAH PASRUJAMBE	Gol: III/a	No.Rek: 0792336233 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
424.	MUHAMMAD MUSLIH NPK: 5830910088096 NRG: 130282189200	MI DARUL FALAH KABUARAN	Gol: III/a	No.Rek: 0792574198 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
425.	MUHAMMAD ROBITHO NPK: 7842850034015 NRG: 132382161019	MI NURUL ISLAM WONOKERTO	Gol: III/a	No.Rek: 0792575931 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
426.	MUHAMMAD SHOLEHUDDIN NPK: 3751020061077 NRG: 120282196072	MI KHOLAFIYAH SYAFIYAH BORENG	Gol: III/a	No.Rek: 0792334837 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
427.	MUHAMMAD SUTAR NPK: 3863900043015 NRG: 152352173665	MI NURUL ISLAM YOSOWILANGUN KIDUL	Gol: III/a	No.Rek: 0792343058 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
428.	MUHLISH GHOZALI NPK: 5656570011042 NRG: 091542104768	MTS SYARIFUDDIN KEDUNGJAJANG	Gol: IV/a	No.Rek: 0792575613 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
429.	MUKHAMAD KHOJIN NPK: 5692000069052 NRG: 120282147031	MI NURUL ISLAM 03 BADES	Gol: III/d	No.Rek: 0792335478 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
430.	MUKTIANIS FAFRINDARI SATYARINI NPK: 4821730122024 NRG: 111572159012	MTS NURUL ISLAM KUNIR	Gol: III/b	No.Rek: 0792342725 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
431.	MULTAZEM AJI BUSONO NPK: 7756640020008 NRG: 120282118148	MI BUSTANUL ULUM SALAK	Gol: III/b	No.Rek: 0792575089 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
432.	MUNAWAROH NPK: 2664020070002 NRG: 120282144036	MI HABIBUL ABRORI JOGYUDAN	Gol: III/b	No.Rek: 0792333301 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
433.	MUNIFATUL MARDIYAH NPK: 8830160135065 NRG: 130282138205	MI MIFTAHUL ULUM SELOKGONDANG	Gol: III/a	No.Rek: 0792802706 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
434.	MURSYIDI NPK: 1830520083015 NRG: 091802171220	MTS MIFTAHUL ULUM TEMPEH	Gol: III/a	No.Rek: 0792335252 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
435.	MUSALAMATUL KIFTIYAH NPK: 4630850033031 NRG: 110212125016	RA MUSLIMAT NU 55 MANGUNSARI	Gol: III/d	No.Rek: 0792340750 Bank: BANK BNI	Rp 2.920.800	0	Rp 2.920.800	Rp 5.841.600
436.	MUSIYADI NPK: 7772470033075 NRG: 122372135036	MI NURUL ISLAM KUTORENON	Gol: III/a	No.Rek: 0792334859 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
437.	MUSLIKAH NPK: 4626140022073 NRG: 101002106326	MTS DIPONEGORO SUKODONO	Gol: IV/a	No.Rek: 0792340206 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
438.	MUSLIM NPK: 7774560092075 NRG: 120282153169	MI NURUL YAQIN MLAWANG	Gol: III/b	No.Rek: 0792332104 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
439.	MUSRIFA NPK: 8732740068029 NRG: 092042101746	MA DARUL FALAH KARANGBENDO	Gol: III/c	No.Rek: 0792333775 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
440.	MUSRIFAH NPK: 0696030061081 NRG: 110282123074	MI DARUL FALAH KARANGBENDO	Gol: III/c	No.Rek: 0792341108 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
441.	MUSRIFAH NPK: 6781670126068 NRG: 120282172090	MI NURUL HUDA SUKOSARI	Gol: III/a	No.Rek: 0792331440 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
442.	MUSTAKDIYAH NPK: 0720510162056 NRG: 110282196077	MI BUSTANUL ULUM ROWOKANGKUNG	Gol: III/b	No.Rek: 0792338366 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
443.	MUSTOFA NPK: 9702000143008 NRG: 091282106224	MA NURUL HUDA TEKUNG	Gol: III/c	No.Rek: 0792575884 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
444.	MUTHI'ATUL KHOIROH NPK: 8671050138009 NRG: 120282115056	MI NURUL ISLAM PRONOJIWO	Gol: III/b	No.Rek: 0792336540 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
445.	MUTHOHAROH NPK: 4841560224098 NRG: 121572192016	MA ROHMANIYAH ROGOTRUMAN	Gol: III/a	No.Rek: 0792340896 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
446.	MUTMAINAH NPK: 4841610129046 NRG: 130282146198	MI MAMBAUL HUDA KALIBENDO	Gol: III/a	No.Rek: 0792334973 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
447.	Mahayatin NPK: 6712210032097 NRG: 110282134065	MI NURUL ISLAM JARIT	Gol: III/d	No.Rek: 0792331111 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
448.	Mahful NPK: 1831900123064 NRG: 101562108328	MTS MIFTAHUL HUDA PASIRIAN	Gol: III/a	No.Rek: 0792335387 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
449.	Maimunah, S.Ag NPK: 8724610071035 NRG: 120282155072	MI TERPADU AL- USWAH PASIRIAN	Gol: III/b	No.Rek: 0792335728 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
450.	Masduqi NPK: 9700440126055 NRG: 070222104327	MA NURUL ISLAM PASIRIAN	Gol: III/d	No.Rek: 0792803095 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
451.	Masruhan NPK: 3780060058041 NRG: 120282123091	MI ASSHOLIHI TEKUNG	Gol: III/b	No.Rek: 0792341233 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
452.	Mat Jasim NPK: 5630110181098 NRG: 112362181012	MTS MIFTAHUL ULUM PASIRIAN	Gol: III/b	No.Rek: 0792574675 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
453.	Misriyeh NPK: 8841390088032 NRG: 140282194047	MI MIFTAHUL ULUM SUMBERWULUH	Gol: III/b	No.Rek: 0792331031 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
454.	Moh Nur Fatah NPK: 3802530055079 NRG: 122362137018	MIS. Tarbiyatul Mubtadiin Labruk Lor	Gol: III/b	No.Rek: 0792334372 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
455.	Mohamad Saiful Rijal NPK: 1831040102052 NRG: 130282152186	MI NURUL ISLAM 01 CITRODIWANGSAN	Gol: III/a	No.Rek: 0792331553 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
456.	Mokhamad Yanto NPK: 3770420154003 NRG: 122352152046	MTS DARUL ULUM TEMPEH	Gol: III/b	No.Rek: 0792332502 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
457.	Muhakim NPK: 1662800066035 NRG: 110282195073	MI NURUL ISLAM JARIT	Gol: IV/a	No.Rek: 0792331133 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
458.	Muhamad Hasir NPK: 5721750186041 NRG: 097132123168	MTsS. Nurul Jadid Wonokerto	Gol: III/b	No.Rek: 0792331235 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
459.	Muhammad Husni Thamrin NPK: 7821540076079 NRG: 130282126192	MI MIFTAHUL HUDA SELOK ANYAR	Gol: III/b	No.Rek: 0792576060 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
460.	Muhammad Kholiq NPK: 5852610073041 NRG: 111542127006	MTS DARUL ULUM TEMPEH	Gol: III/a	No.Rek: 0800752597 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
461.	Muhammad Sa'i NPK: 9741620074017 NRG: 110282134066	MI NURUL ISLAM JATIGONO	Gol: III/c	No.Rek: 0792332625 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
462.	Muhammad Yani NPK: 7832690093092 NRG: 130282196187	MI NURUL ISLAM GEDANGMAS	Gol: III/a	No.Rek: 0792575056 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
463.	Mukhamad Ashari NPK: 3777410102043 NRG: 120282148148	MIS. Tarbiyatul Mubtadiin Labruk Lor	Gol: III/a	No.Rek: 0792340331 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
464.	Musdalifah NPK: 2821970177045 NRG: 130282175191	MI ISLAMIYAH GESANG TEMPEH	Gol: III/a	No.Rek: 0792341584 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
465.	Musleh NPK: 1790410126048 NRG: 122392195018	MTS MIFTAHUL ULUM JATIROTO	Gol: III/a	No.Rek: 0792879951 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
466.	Mutholib NPK: 5701570208071 NRG: 102372112821	MTS RAUDLATUS SYARIFAH RANUYOSO	Gol: III/d	No.Rek: 0792575192 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
467.	NAFIATI NPK: 0820770203046 NRG: 132362173033	MI NURUL ISLAM WONOKERTO	Gol: III/a	No.Rek: 0792341197 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
468.	NAIMATUS SAKDIYAH NPK: 6820090155049 NRG: 132382138033	MA. Mansya'ul Huda Tukum	Gol: III/b	No.Rek: 0792333742 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
469.	NANIK FARIDAH NPK: 6780670154038 NRG: 110282128063	MI NURUL ISLAM MOJOSARI	Gol: III/b	No.Rek: 0792340444 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
470.	NANIK FUROIDAH NPK: 8622950017017 NRG: 110282152075	MI AL GHOZALI ROGOTRUNAN	Gol: III/d	No.Rek: 0792333957 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
471.	NANIK HERMAWATI NPK: 2822620202078 NRG: 121572136026	MTS SUNAN GIRI PASRUJAMBE	Gol: III/a	No.Rek: 0792338978 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
472.	NANIK NURNANINGSIH NPK: 0692650086090 NRG: 120282126086	MI SYARIFUDDIN WONOREJO	Gol: III/c	No.Rek: 0792331701 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
473.	NGATINAH NPK: 4691650125015 NRG: 080272186110	MI NURUL ISLAM KEDUNG MORO	Gol: III/d	No.Rek: 0792575997 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
474.	NIKMATUL KHOIRO NPK: 6832730102053 NRG: 120972159008	MTS HASYIM ASYARI SUMBERSUKO	Gol: III/a	No.Rek: 0792342011 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
475.	NIKMATUR ROHMA, S. Pd NPK: 2830730168087 NRG: 121802173014	MTS PUTRI NURUL MASYITOH LUMAJANG	Gol: III/a	No.Rek: 0792333550 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
476.	NINA HERLINA NPK: 2751940062089 NRG: 100972186040	MTS HABIBUL ABRORI LUMAJANG	Gol: III/b	No.Rek: 0792333538 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
477.	NINDYAWATI NPK: 2792390164009 NRG: 120212144041	RA MUSLIMAT NU 33 KLAMPOKARUM	Gol: III/a	No.Rek: 0792340692 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
478.	NINIK FITRIYAH S. NPK: 0800160183045 NRG: 112242114003	MTS SUNAN KALIJAGA PURWOREJO	Gol: III/a	No.Rek: 0792336255 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
479.	NISWATUL MAULIDIYAH NPK: 2825590092012 NRG: 141802184006	MTS HASYIM ASYARI SUMBERSUKO	Gol: III/a	No.Rek: 0792574358 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
480.	NIWAR DEDI EFFENDI NPK: 7741550104040 NRG: 122362179016	MI NURUL ISLAM SELOKGONDANG	Gol: III/c	No.Rek: 0792341313 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
481.	NIZAR HAMDANI,S.Pd NPK: 1802980057094 NRG: 120282182031	MI BUSTANUL ULUM WATESWETAN	Gol: III/b	No.Rek: 0792337667 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
482.	NOOR JAMILAH NPK: 2802150158024 NRG: 122372169015	MIS.DARUL ULUM PANDANSARI	Gol: III/a	No.Rek: 0792338729 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
483.	NOR KASANAH NPK: 8675270090029 NRG: 090682139583	MTs. Nurul Hasan Duren	Gol: III/c	No.Rek: 0792331905 Bank: BANK BNI	0	0	Rp 2.802.300	Rp 2.802.300
484.	NOVA SARI NPK: 2854480151032 NRG: 150282162697	MI HABIBUL ABRORI JOGYUDAN	Gol: III/a	No.Rek: 0792333323 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
485.	NOVI MAULIDIYAH NPK: 2855970071032 NRG: 150282162806	MI DAWATUL KHOIR KEBONSARI	Gol: III/a	No.Rek: 0792340524 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
486.	NUNIK MUSLICHAH NPK: 2772750102007 NRG: 120282191174	MI NURUL ISLAM 01 CITRODIWANGSAN	Gol: III/b	No.Rek: 0792334666 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
487.	NUNIK ZANIFAH NPK: 2865000181078 NRG: 141802126005	MTS DARUL FALAH TEKUNG	Gol: III/a	No.Rek: 0792341017 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
488.	NUNUNG NURCAHYANI NPK: 6710760177074 NRG: 122352197016	MI MUHAMADIYAH LEDOKTEMPURO	Gol: III/b	No.Rek: 0792337237 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
489.	NUR QOMARIYAH WULANDARI NPK: 2850110119060 NRG: 152352145887	MI NURUL ISLAM PETAHUNAN	Gol: III/a	No.Rek: 0792340251 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
490.	NUR AFİYAH NPK: 6732980084056 NRG: 080282172651	MI WAL FAJRI DUREN	Gol: III/b	No.Rek: 0792332171 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
491.	NUR AINI NPK: 2746400132032 NRG: 090972128919	MTS NURUT TAUHID KEDUNGJAJANG	Gol: III/b	No.Rek: 0792575385 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
492.	NUR AINI NPK: 6732500071020 NRG: 122372193012	MI NURUL JADID SUMBEREJO	Gol: III/b	No.Rek: 0792334576 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
493.	NUR FADILAH NPK: 6800850161011 NRG: 120282187033	MI DARUL ULUM KARANGLO	Gol: III/b	No.Rek: 0792332852 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
494.	NUR HAFIDZ NPK: 3840040059063 NRG: 101560000012	MTsS. Irsyadatul Hasanah Penawungan	Gol: III/b	No.Rek: 0792341368 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
495.	NUR HASAN NPK: 9690740118004 NRG: 110282175065	MI NURUL ISLAM MOJOSARI	Gol: III/b	No.Rek: 0792339619 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
496.	NUR HASANAH NPK: 8760070125034 NRG: 110212138019	RA MUSLIMAT NU 09 DAWUHAN LOR	Gol: III/b	No.Rek: 0792339143 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
497.	NUR HIDAYATI NPK: 4641420076083 NRG: 080282172460	MI AL GHOZALI ROGOTRUNAN	Gol: III/c	No.Rek: 0792333946 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
498.	NUR IDA ISMAYA INDAH NPK: 2764740112055 NRG: 132372161039	MA. ALKHOLAFIYAH TEKUNG	Gol: III/a	No.Rek: 0792802637 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
499.	NUR KAMIL FAQIH NPK: 1861660059072 NRG: 150282179544	MI BAHROL ULUM PASRUJAMBE	Gol: III/a	No.Rek: 0792336302 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
500.	NUR KAMILAH NPK: 8764140070046 NRG: 110282123076	MI NURUL ISLAM KUTORENON	Gol: III/c	No.Rek: 0792339799 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
501.	NUR MASRURO NPK: 8802800082071 NRG: 121572151020	MTS NURUL HUDA RANUYOSO	Gol: III/a	No.Rek: 0792574030 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
502.	NUR QOMARIYAH NPK: 6843000119061 NRG: 130282129212	MI MA'ARIF NU ISLAM FITRIYAH BANJARWARU	Gol: III/a	No.Rek: 0792574483 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
503.	NUR SAIDAH NPK: 2744190130010 NRG: 122362141007	MTS NURUL ITTIHAD TEKUNG	Gol: III/a	No.Rek: 0792340998 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
504.	NURIYA, S.Pd NPK: 6715600161048 NRG: 120282111051	MI MIFTAHUL ULUM BANYUPUTIH LOR	Gol: III/a	No.Rek: 0792337373 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
505.	NURLAILI INDAH HARIYATI NPK: 4801190101006 NRG: 111002123007	MTS MUHAMMADIYAH 01 RANDUAGUNG	Gol: III/b	No.Rek: 0792337497 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
506.	NURSARI NPK: 0770150142043 NRG: 090282110556	MI AL MAKMUR KALIDILEM	Gol: III/b	No.Rek: 0792801338 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
507.	NURTADLO NPK: 1694650100037 NRG: 120282185083	MI MIFTAHUL ULUM KALIBENDO	Gol: III/b	No.Rek: 0792335795 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
508.	NURUDDIN NPK: 5871690052096 NRG: 150282183246	MI MIFTAHUL ULUM KALIPENGGUNG	Gol: III/a	No.Rek: 0792575125 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
509.	NURUL AINI NPK: 6790910124035 NRG: 120282155095	MI NURUL ISLAM MOJOSARI	Gol: III/a	No.Rek: 0792879893 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
510.	NURUL CHOSIDAH NPK: 8751040099087 NRG: 120282162179	MI NURUL ISLAM PASIRIAN	Gol: III/b	No.Rek: 0792331202 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
511.	NURUR ROHMAH NPK: 8822260092091 NRG: 132362165032	MI MIFTAHUL ULUM KALIPENGGUNG	Gol: III/b	No.Rek: 0792575136 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
512.	Nafakhatil Miskiyah NPK: 6732420079097 NRG: 110282184061	MIS. Tarbiyatul Muftadiin Labruk Lor	Gol: III/d	No.Rek: 0792334383 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
513.	Nanik Lutfiyah NPK: 8804510162098 NRG: 122352156016	MTsS. NURUL IMAN DAWUHAN WETAN	Gol: III/b	No.Rek: 0792333606 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
514.	Naning Maryana NPK: 2800830156028 NRG: 121802168020	MTS PESANTREN TERPADU AL-FAUZAN	Gol: III/a	No.Rek: 0792801724 Bank: BANK BNI	0	Rp 2.579.400	Rp 2.579.400	Rp 5.158.800
515.	Nunun Alfisyah NPK: 8755790092087 NRG: 110282174069	MI HABIBUL ABRORI JOGOYUDAN	Gol: III/c	No.Rek: 0792334225 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
516.	Nur 'Aini NPK: 0780390061018 NRG: 110282175066	MI FATHUR ROHMAN SUMBERSUKO	Gol: III/c	No.Rek: 0792334724 Bank: BANK BNI	0	Rp 2.802.300	Rp 2.802.300	Rp 5.604.600
517.	Nur Hasanah NPK: 8861940125076 NRG: 152372178637	MI NURUL ISLAM JARIT	Gol: III/a	No.Rek: 0792331144 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
518.	Nur Laili Rahmawati NPK: 2800280127034 NRG: 120282146010	MI MIFTAHUL ULUM PULOSARI	Gol: III/b	No.Rek: 0792334021 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
519.	Nurul Qomariyah NPK: 8641950036062 NRG: 080302168889	MI NURUL KALAM TEMPEH KIDUL	Gol: III/c	No.Rek: 0792576048 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
520.	PANDI NPK: 1690490105075 NRG: 100282190004	MI AL FALAHYAH PANDANARUM	Gol: III/d	No.Rek: 0792341539 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
521.	PONADI NPK: 9732100113098 NRG: 091002147839	MTS MIFTAHUL ULUM PASIRIAN	Gol: III/a	No.Rek: 0792335310 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
522.	PONALI NPK: 7691830067043 NRG: 122382155007	MTS MIFTAHUL ARIFIN KALIBENDO	Gol: III/b	No.Rek: 0792336073 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
523.	PUSWAJI NPK: 3671330077058 NRG: 101542100883	MTS FAJRUL ISLAM PULO	Gol: III/b	No.Rek: 0792342395 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
524.	Pujiati NPK: 4690560081016 NRG: 120212193022	RA MUSLIMAT NU 08 YOSOWILANGUN KIDUL	Gol: III/a	No.Rek: 0792342599 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
525.	QIT FIRUL AZIZ NPK: 7655820080080 NRG: 100282163599	MI NURUL ULUM SARIKEMUNING	Gol: III/b	No.Rek: 0792802558 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
526.	QOMARUDDIN NPK: 7602450021062 NRG: 102372100252	MTS MIFTAHUL ULUM JATIROTO	Gol: IV/a	No.Rek: 0792803164 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
527.	QOYIM FAUZIAH NPK: 0641100125081 NRG: 090282110954	MI FAJRUL ISLAM 02 PULO	Gol: IV/a	No.Rek: 0792803142 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
528.	QUMI HUSNUNIYATI NPK: 4726760061006 NRG: 122372139001	MTS WAHID HASYIM KUNIR	Gol: III/b	No.Rek: 0792574165 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
529.	RAHMAT BASUKI NPK: 5703710047083 NRG: 122202169013	MTS BUSTANUL ULUM JATIROTO	Gol: III/a	No.Rek: 0792576242 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
530.	RAHMAT HIDAYAT NPK: 7851100158040 NRG: 152362149244	MTS SYARIFUDDIN KEDUNGJAJANG	Gol: III/a	No.Rek: 0792333855 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
531.	RAHMATULLAH NPK: 7682340055068 NRG: 100282154545	MI NURUL ISLAM TAMAN AYU	Gol: III/b	No.Rek: 0792336506 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
532.	RAHMAWATI NPK: 8822070159010 NRG: 111572191010	MTS INTEGRATIF MANARUL QUR'AN	Gol: III/a	No.Rek: 0792744414 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
533.	RAMA ACHMAD FAIRUZ NPK: 3707100032089 NRG: 120282183007	MI AL GHOZALI ROGOTRUMAN	Gol: III/a	No.Rek: 0792574449 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
534.	RAMELAN NPK: 9690090115087 NRG: 070282159192	MI FAJRUL ISLAM 02 PULO	Gol: III/d	No.Rek: 0792803153 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
535.	RATNA DEWI NPK: 6851950123015 NRG: 140282164041	MI AL-ITTIHAD TUKUM	Gol: III/a	No.Rek: 0792343343 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
536.	RATNA YULIANI NPK: 2852960137073 NRG: 110972158008	MTS DARUSSALAM RANDUAGUNG	Gol: III/a	No.Rek: 0792336801 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
537.	RENI DWI MAHTUT JAHRO NPK: 2850660234093 NRG: 142352171004	MI MUHAMMADIYAH TEMPEH LOR	Gol: III/a	No.Rek: 0792342180 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
538.	RESTU AMINULYATI NPK: 2730060078027 NRG: 121002141011	MTS WAHID HASYIM KUNIR	Gol: III/a	No.Rek: 0792332579 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
539.	RIDHO'I NPK: 3813100089013 NRG: 111562128005	MTS MIFTAHUL ULUM PRONOJIWO	Gol: III/a	No.Rek: 0792336415 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
540.	RIFA'I NPK: 1660720094065 NRG: 080282151057	MI MIFTAHUL ULUM PANDANWANGI	Gol: III/d	No.Rek: 0792803040 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
541.	RIFATUN NISFAH NPK: 0706330062050 NRG: 080282173164	MI NURUL ISLAM TEMPEH TENGAH	Gol: III/b	No.Rek: 0792334702 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
542.	RIFIN NPK: 3780920082060 NRG: 101002105986	MTS NURUL ISLAM KUNIR	Gol: III/b	No.Rek: 0792332557 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
543.	RIKA APRILIYA KUSWANDINI NPK: 6862720084037 NRG: 150282196915	MI AL-ITTIHAD TUKUM	Gol: III/a	No.Rek: 0792333902 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
544.	RINI CHUSNIA NPK: 0800220232059 NRG: 111002185003	MTS FAJRUL ISLAM PULO	Gol: III/b	No.Rek: 0792342384 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
545.	RIRIN ROSIDA NPK: 6821490179038 NRG: 131802185001	MTS MIFTAHUL MIDAD SUKODONO	Gol: III/a	No.Rek: 0792333662 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
546.	RISKA AFRI MAHRIYANTI NPK: 2861750167075 NRG: 150282198971	MI MUHAMMADIYAH WONOREJO	Gol: III/a	No.Rek: 0792574256 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
547.	RIZKI SANJAYA RAMLI NPK: 9864850031033 NRG: 150282156039	MI ISLAMIYAH JATISARI	Gol: III/a	No.Rek: 0792341787 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
548.	ROBBY AHYANA NPK: 5792880065075 NRG: 111802122004	MTS SALAFIYAH PANDANWANGI	Gol: III/b	No.Rek: 0792341856 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
549.	ROBIATUL ADAWIYAH NPK: 4840480144036 NRG: 132372158036	MI NURUL ISLAM SELOKGONDANG	Gol: III/a	No.Rek: 0792339722 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
550.	RODLIYAH NPK: 4730840154061 NRG: 120282182075	MI NURUL HUDA JOGOTRUNAN	Gol: III/b	No.Rek: 0792333924 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
551.	ROHIMA NPK: 2760110152093 NRG: 110212161010	RA MUSLIMAT NU 33 KLAMPOKARUM	Gol: III/c	No.Rek: 0792340670 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
552.	RUDI HARTONO NPK: 7780330082076 NRG: 101572142809	MTS NURUL HUDA TEKUNG	Gol: III/b	No.Rek: 0792338242 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
553.	RUSIDAH NPK: 6690410172072 NRG: 120282134019	MI BUSTANUL ULUM JAMBEARUM	Gol: III/c	No.Rek: 0792802172 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
554.	Richa Karunia NPK: 8826400180034 NRG: 140282147047	MI MIFTAHUL ULUM KUTORENON	Gol: III/a	No.Rek: 0792339110 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
555.	Rini Fajar Cahyani NPK: 2802380092062 NRG: 120282196090	MI NURUL ISLAM GEDANGMAS	Gol: III/a	No.Rek: 0792337099 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
556.	Rofi'ati NPK: 6740090114022 NRG: 120282138085	MIS. Tarbiyatul Mubtadiin Labruk Lor	Gol: III/b	No.Rek: 0792334338 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
557.	Rosy Puspitasari NPK: 4821840184044 NRG: 111802167009	MTS SUNAN AMPEL PASIRIAN	Gol: III/b	No.Rek: 0792334906 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
558.	SAFI'I NPK: 7783200087036 NRG: 120282196064	MI AL MAKMUR KALIDILEM	Gol: III/b	No.Rek: 0792336914 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
559.	SAHARI NPK: 5711960078085 NRG: 110282139076	MI ISLAMIYAH WOTGALIH	Gol: III/c	No.Rek: 0792343398 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
560.	SAHLAN NPK: 1673210035031 NRG: 091542104618	MTS WAHID HASYIM KUNIR	Gol: III/d	No.Rek: 0792574176 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
561.	SAHROMIANTO NPK: 7750870167068 NRG: 122362165053	MTS DARUSSALAM RANDUAGUNG	Gol: III/b	No.Rek: 0792339530 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
562.	SAHRONI NPK: 1741750123093 NRG: 110282128064	MI NURUL ISLAM LABRUK KIDUL	Gol: III/a	No.Rek: 0792334510 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
563.	SAIFUDDIN NPK: 9740850176093 NRG: 090682135966	MTS MIFTAHUL ULUM TEMPEH	Gol: III/b	No.Rek: 0792574697 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
564.	SAIFUL ANAM NPK: 5780910087080 NRG: 120282154033	MI MIFTAHUL ULUM KALIPENGGUNG	Gol: III/a	No.Rek: 0792337408 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
565.	SAIFUL BAHRI NPK: 1691600164054 NRG: 090972116326	MTS MIFTAHUL ULUM TEMPEH	Gol: III/b	No.Rek: 0792803108 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
566.	SAKUR NPK: 9780360048089 NRG: 120282182026	MI RAUDLATUS SYARIFAH WATES KULON	Gol: III/b	No.Rek: 0792343648 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
567.	SALEH SOLIKIN NPK: 3752060079072 NRG: 120282123186	MI AL MAKMUR KALIDILEM	Gol: III/b	No.Rek: 0792336889 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
568.	SAMSIA NPK: 4700610149069 NRG: 120282188045	MI MIFTAHUL ULUM PANDANWANGI	Gol: III/b	No.Rek: 0792341482 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
569.	SAMSUDDIN NPK: 5651490012014 NRG: 122352193015	MI BUSTANUL ULUM SUMBERANYAR	Gol: III/b	No.Rek: 0792338026 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
570.	SAMSUDIN NPK: 3794850110052 NRG: 120282196070	MI NURUL ISLAM JATIREJO	Gol: III/b	No.Rek: 0792801688 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
571.	SAMSUL HADI NPK: 3790520103093 NRG: 120282128044	MI NURUL ISLAM PASRUJAMBE	Gol: III/b	No.Rek: 0792339574 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
572.	SAMURI NPK: 1660290041073 NRG: 120282195081	MI MUHAMMADIYAH SIDOREJO	Gol: III/d	No.Rek: 0792338526 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
573.	SAROMAYATI NPK: 8704290061052 NRG: 120282176044	MI MUHAMMADIYAH KALIPEPE	Gol: III/b	No.Rek: 0792343081 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
574.	SARONI NPK: 0780850072072 NRG: 122352138042	MTS NURUL ITTIHAD TEKUNG	Gol: III/b	No.Rek: 0792340965 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
575.	SARTO NPK: 1641850063071 NRG: 110282167066	MI NURUL ISLAM URANGGANTUNG	Gol: III/d	No.Rek: 0792339755 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
576.	SATUYAR MUFID NPK: 9632260035063 NRG: 091562179218	MA SYARIFUDDIN KEDUNGJAJANG	Gol: IV/a	No.Rek: 0792575409 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
577.	SAUDAH NPK: 6741000158031 NRG: 110282145046	MI DARUL ULUM KARANGLO	Gol: III/c	No.Rek: 0792332841 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
578.	SEMI JUWARIYAH NPK: 6660910111092 NRG: 101002100206	MTS SUNAN KALIJAGA PURWOREJO	Gol: III/d	No.Rek: 0792340647 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
579.	SENAMI NPK: 8671790046055 NRG: 080842103813	MTS NURUL HUDA RANUYOSO	Gol: III/d	No.Rek: 0792337930 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
580.	SENINTO,S.PdI NPK: 5794820050040 NRG: 122362129023	MI AL FITRIYAH PENAWUNGAN	Gol: III/a	No.Rek: 0792337645 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
581.	SETER WIBOWO NPK: 5690570116004 NRG: 101542162829	MTS NURUL ISLAM KUNIR	Gol: IV/a	No.Rek: 0792332477 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
582.	SHALEHUDDIN NPK: 1651950087094 NRG: 100282189546	MI RAUDLATUS SYARIFAH WATES KULON	Gol: III/d	No.Rek: 0792337816 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
583.	SHALEHUDIN NPK: 9670250185070 NRG: 090832101867	MI NURUL ISLAM KRAI	Gol: III/d	No.Rek: 0792342974 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
584.	SHOLIKHA NPK: 8704890100045 NRG: 110282164076	MI NURUL ISLAM PASIRIAN	Gol: III/c	No.Rek: 0792335864 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
585.	SIFAI NPK: 1751660084055 NRG: 122362124005	MI DARUL FALAH WONOSARI	Gol: III/b	No.Rek: 0792340818 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
586.	SIH DRIASTUTIK HANDAYANI NPK: 2715310060050 NRG: 091572152532	MTS ANNUR TEMPURSARI	Gol: III/b	No.Rek: 0792803197 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
587.	SIHABUDIN NPK: 1790880118014 NRG: 101002111497	MTS NURUL ISLAM PASIRIAN	Gol: III/a	No.Rek: 0792335218 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
588.	SITI NUR AINA NPK: 4861670123060 NRG: 152352180428	MI NURUL ISLAM 01 CITRODIWANGSAN	Gol: III/a	No.Rek: 0792575759 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
589.	SITI AISYAH NPK: 4830450227054 NRG: 130282152187	MI RIYADUS SHOLIKHIN WOTGALIH	Gol: III/a	No.Rek: 0792343172 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
590.	SITI ALFIYAH NPK: 0784910131038 NRG: 070282180795	MI DARUL FALAH KABUARAN	Gol: III/b	No.Rek: 0792334178 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
591.	SITI AMINAH NPK: 4731460116078 NRG: 090282111270	MI NURUL ULUM SARIKEMUNING	Gol: III/a	No.Rek: 0792338752 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
592.	SITI AMINAH NPK: 8790340158046 NRG: 120282153049	MI NURUL ISLAM DENOK	Gol: III/a	No.Rek: 0792334429 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
593.	SITI ANISAH NPK: 0670220077011 NRG: 080932102380	MTS WAHID HASYIM KUNIR	Gol: IV/a	No.Rek: 0792801600 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
594.	SITI ASMAM NPK: 4751420113083 NRG: 110212192010	RA MUSLIMAT NU 03 MIFTAHUL ULUM PULOSARI	Gol: III/c	No.Rek: 0792333174 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
595.	SITI CHOLIFAH ENI HERAWATI NPK: 0685680081056 NRG: 120282125097	MI MUHAMMADIYAH TEMPEH LOR	Gol: III/b	No.Rek: 0792342191 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
596.	SITI FARIDAH NPK: 0695920192091 NRG: 091572147423	MTS SUNAN KALIJAGA PURWOREJO	Gol: III/b	No.Rek: 0792574381 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
597.	SITI FATMAWATI NPK: 6810840264052 NRG: 121572148017	MA DARUN NAJAH SUMBERSUKO	Gol: III/b	No.Rek: 0792333436 Bank: BANK BNI	0	0	Rp 2.688.500	Rp 2.688.500
598.	SITI HAJAR NPK: 0660830076013 NRG: 080282172432	MI AL GHOZALI ROGOTRUMAN	Gol: III/d	No.Rek: 0792333980 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
599.	SITI HANIFAH NPK: 0840310271046 NRG: 130282146197	MI NURUL ISLAM CANDIPURO	Gol: III/a	No.Rek: 0792573784 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
600.	SITI HASANAH NPK: 4850640156060 NRG: 140282113043	MI NURUL ISLAM PURWOSONO	Gol: III/a	No.Rek: 0792340386 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
601.	SITI INDASA NPK: 0835020130054 NRG: 130282123881	MI AINUL YAKIN KALIBOTO LOR	Gol: III/a	No.Rek: 0792801418 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
602.	SITI JUHARIYAH NPK: 8822880145094 NRG: 140282134058	MI AL ISLAMIYAH KEDUNGREJO	Gol: III/a	No.Rek: 0792343739 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
603.	SITI KHOLILAH NPK: 0740230072033 NRG: 110282139077	MI BUSTANUL ULUM GROBOGAN	Gol: III/b	No.Rek: 0792801430 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
604.	SITI KHOTIMAH NPK: 8715850090081 NRG: 100282190075	MI NURUL ISLAM KRATON	Gol: III/c	No.Rek: 0792343321 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
605.	SITI LAILAH NPK: 0691810064053 NRG: 080272127890	MI HABIBUL ABRORI JOGOYUDAN	Gol: III/d	No.Rek: 0792801702 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
606.	SITI LUTFIYAH NPK: 8790910301057 NRG: 140282177045	MI BUSTANUL ULUM ROWOKANGKUNG	Gol: III/b	No.Rek: 0792338377 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
607.	SITI MA'RIFAH NPK: 2672930048070 NRG: 090872112874	MTS NURUL ISLAM PASIRIAN	Gol: IV/a	No.Rek: 0792342000 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
608.	SITI MAISYAROH NPK: 0731730123053 NRG: 111272227326	MI ISLAMIYAH HASANUDDIN TOMPOKERSAN	Gol: III/c	No.Rek: 0792334327 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
609.	SITI MARTIYAH NPK: 6724720041005 NRG: 122352133005	MTS NURUL KALAM TEMPEH	Gol: III/c	No.Rek: 0792341958 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
610.	SITI MASNIYAH NPK: 8696060092075 NRG: 120212167024	RA MUSLIMAT NU PURWOSONO 01	Gol: III/b	No.Rek: 0792575602 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
611.	SITI MASUDAH NPK: 2691090079028 NRG: 097122132202	MTS SYARIFUDDIN KEDUNGJAJANG	Gol: III/c	No.Rek: 0792575443 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
612.	SITI MUKAROMAH NPK: 8822800224078 NRG: 130282198187	MI NURUL ISLAM KRATON	Gol: III/a	No.Rek: 0792576275 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
613.	SITI MUNAWAROH NPK: 4822350092092 NRG: 130282118220	MI NURUL JADID SUMBEREJO	Gol: III/a	No.Rek: 0792334565 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
614.	SITI MUNAWAROH NPK: 6800720174027 NRG: 122352163010	MI TUHFATUTH THOLIBIN TANGGUNG	Gol: III/b	No.Rek: 0792334780 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
615.	SITI MUSRIFAH NPK: 6780260257064 NRG: 122372113021	MTS NURUL ISLAM KLAKAH	Gol: III/b	No.Rek: 0792332057 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
616.	SITI MUZAIYANAH NPK: 2731660069068 NRG: 090282110636	MI DARUL ULUM KARANGLO	Gol: III/c	No.Rek: 0792574201 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
617.	SITI NOER SOFIYAH, S.Sos.I NPK: 6816400141092 NRG: 138102188001	MA PUTRI NURUL MASYITHOH	Gol: III/b	No.Rek: 0792333753 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
618.	SITI NUR ALFIYAH NPK: 8722800138044 NRG: 120282173075	MI NURUL ISLAM SUKOSARI	Gol: III/a	No.Rek: 0792332636 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
619.	SITI NUR ASIA JAMIL NPK: 8844420062094 NRG: 130282132232	MI ASY-SYAFIYAH TEKUNG	Gol: III/a	No.Rek: 0792802999 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
620.	SITI ROBI'AH NPK: 2732850098048 NRG: 120282113618	MI NURUL HUDA JOGOTRUNAN	Gol: III/b	No.Rek: 0792334474 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
621.	SITI ROZINAH NPK: 2754330082046 NRG: 120282122171	MI NURUL ISLAM BANYUPUTIH KIDUL	Gol: III/b	No.Rek: 0792334644 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
622.	SITI SETIYOWATI NPK: 8702950108096 NRG: 100282178958	MI NURUL YAQIN MLAWANG	Gol: III/b	No.Rek: 0792331814 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
623.	SITI UMIYATUL CHASANAH NPK: 6684190051049 NRG: 081002170837	MTS MIFTAHUL ULUM SUKODONO	Gol: III/d	No.Rek: 0792802693 Bank: BANK BNI	Rp 2.920.800	0	Rp 2.920.800	Rp 5.841.600
624.	SITI WARDATUL KHOLIFAH NPK: 4865920121024 NRG: 152372183224	MTS NURUL ISLAM KUNIR	Gol: III/a	No.Rek: 0792332591 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
625.	SITI ZUMAIROH NPK: 0844940130031 NRG: 132382191021	MTS AL MUBAROK SUMBERSUKO	Gol: III/a	No.Rek: 0792802808 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
626.	SIYADI DARMA NPK: 1736500090049 NRG: 122362166005	MI DARUL ULUM PANDANWANGI	Gol: III/c	No.Rek: 0792342168 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
627.	SIYAM NPK: 6682350069010 NRG: 080272185957	MI NURUL ISLAM YOSOWILANGUN KIDUL	Gol: III/d	No.Rek: 0792803255 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
628.	SODIQ NPK: 1680750177062 NRG: 120282189047	MI MAARIF NU SALAFIYAH PANDANWANGI	Gol: III/b	No.Rek: 0792341607 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
629.	SOEKARTINI, S.Pd.I NPK: 4667200052039 NRG: 120282166177	MI AINURROHMAH RANUYOSO	Gol: III/b	No.Rek: 0792337770 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
630.	SRI DARIYATI NPK: 6702090034028 NRG: 092172124676	MTS DARUSSALAM RANDUAGUNG	Gol: III/b	No.Rek: 0792337044 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
631.	SRI ENDAH TEJOWATI NPK: 4721250195032 NRG: 120282167043	MI NURUL ISLAM KRAI	Gol: III/c	No.Rek: 0792332658 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
632.	SRI INDAYANI NPK: 4830040277021 NRG: 130212176058	RAIT NURUL FIKRI PASRUJAMBE	Gol: III/a	No.Rek: 0792802116 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
633.	SRI MU'AWANA NPK: 6824960092041 NRG: 130282149202	MI NURUL ISLAM 01 CITRODIWANGSAN	Gol: III/a	No.Rek: 0792334677 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
634.	SRI SAUM ROFIAH NPK: 8672860043064 NRG: 097132123634	MTS DARUL FALAH TEKUNG	Gol: III/c	No.Rek: 0792576082 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
635.	SRI WAHYUNI, S.Pd. NPK: 0811440177051 NRG: 130212113058	RA AINUL YAQIN KALIDILEM	Gol: III/a	No.Rek: 0792337544 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
636.	SRI WILUJENG NPK: 4860840175055 NRG: 150282125600	MI NURUL ISLAM TEMPEH TENGAH	Gol: III/a	No.Rek: 0792340068 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
637.	SRI YANURIFAH NPK: 6640480021047 NRG: 070282181344	MI MUHAMMADIYAH KALIPEPE	Gol: III/d	No.Rek: 0792803277 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
638.	ST. ALFIYAH NPK: 6720960092085 NRG: 120282174053	MI ISLAMIYAH KALIBENDO	Gol: III/d	No.Rek: 0792335445 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
639.	ST. FATIMAH NPK: 8685320071073 NRG: 120282134060	MI NURUL ISLAM TUNJUNG	Gol: III/b	No.Rek: 0792337362 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
640.	ST. MUAWANAH NPK: 2722000009012 NRG: 110282173083	MI NURUL ISLAM 02 KARANGANOM	Gol: III/d	No.Rek: 0792336277 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
641.	ST. MUNIFAH NPK: 0720550217042 NRG: 101562109038	MTS NURUL ITTIHAD TEKUNG	Gol: III/b	No.Rek: 0792333583 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
642.	SUBHAN SYIRAKUH NPK: 7720410231045 NRG: 070682111588	MTS WALISONGO PASRUJAMBE	Gol: III/d	No.Rek: 0792574926 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
643.	SUCIK NURWATI NPK: 6804350110064 NRG: 101002108185	MTS NURUT TAUHID KEDUNGJAJANG	Gol: III/a	No.Rek: 0792331789 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
644.	SUDAICA NPK: 6800760139094 NRG: 120282151046	MI TUHFATUTH THOLIBIN TANGGUNG	Gol: III/b	No.Rek: 0792801962 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
645.	SUDARMI NPK: 0751050196023 NRG: 110282199066	MI NURUL ISLAM WONOKERTO	Gol: III/c	No.Rek: 0792341186 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
646.	SUDARSONO NPK: 9722000075010 NRG: 080282172544	MI AL GHOZALI SELOKGONDANG	Gol: III/a	No.Rek: 0792575487 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
647.	SUDI PUTRA JAYA NPK: 7746470052098 NRG: 120282135265	MI NURUL HUDA SUKOSARI	Gol: III/b	No.Rek: 0792573886 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
648.	SUFYAN NPK: 7691050118076 NRG: 092372155463	MI NURUL KALAM TEMPEH KIDUL	Gol: III/b	No.Rek: 0792576037 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
649.	SUGENG NPK: 3800750168032 NRG: 120212147021	RA AS-SYARIFAH WATES KULON	Gol: III/a	No.Rek: 0792337601 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
650.	SUGENG NPK: 5660560114093 NRG: 131002173001	MTS WALISONGO PASRUJAMBE	Gol: III/d	No.Rek: 0792336379 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
651.	SUGIANTO NPK: 1690050242085 NRG: 102202165498	MTS MIFTAHUL ULUM SUKODONO	Gol: III/a	No.Rek: 0792339472 Bank: BANK BNI	Rp 2.579.400	0	Rp 2.579.400	Rp 5.158.800
652.	SUGIYAH NPK: 6641540023079 NRG: 118102118004	MTS NURUL ISLAM PASIRIAN	Gol: III/c	No.Rek: 0792574620 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
653.	SUHAELI, S. Pd NPK: 3790410073083 NRG: 141572181011	MA. HIDAYATUL MUBTADIIN KEDUNGJAJANG	Gol: III/b	No.Rek: 0792342792 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
654.	SUHAIRI NPK: 3712430072091 NRG: 100282189634	MI NURUL ISLAM SELOK BESUKI	Gol: III/b	No.Rek: 0792802728 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
655.	SUHARIYATI NPK: 4701530057008 NRG: 120282141077	MI NURUL ISLAM KRATON	Gol: III/a	No.Rek: 0792343309 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
656.	SUHARTATIK NPK: 4720910311009 NRG: 120282141057	MI HASYIM ASY"ARI YOSOWILANGUN KIDUL	Gol: III/c	No.Rek: 0792343285 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
657.	SUHERMIN NPK: 8842540138074 NRG: 130972133001	MTS DARUL FALAH TEKUNG	Gol: III/a	No.Rek: 0792575873 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
658.	SUJILAH NPK: 8691440138051 NRG: 101542176255	MTS NURUL ULUM CANDIPURO	Gol: III/d	No.Rek: 0792330990 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
659.	SUKIRMAN NPK: 5630730165037 NRG: 070682113582	MTS NURUL IHSAN TEMPEH	Gol: IV/a	No.Rek: 0792803028 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
660.	SULASMI NPK: 0771350152032 NRG: 090212111961	RA MUSLIMAT NU 56 KEDUNG MORO	Gol: III/b	No.Rek: 0792332320 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
661.	SULASMINIK NPK: 8676090042087 NRG: 120282156059	MI MUHAMMADIYAH TEMPEH LOR	Gol: III/c	No.Rek: 0792342204 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
662.	SULASTRI NPK: 6661260062066 NRG: 121002156015	MTS NURUT TAUHID KEDUNGJAJANG	Gol: III/a	No.Rek: 0792331406 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
663.	SULFA NPK: 4660040073087 NRG: 070302122336	MI MUHAMMADIYAH WONOREJO	Gol: III/d	No.Rek: 0792801474 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
664.	SULFI NPK: 6652830044072 NRG: 101002107483	MTS DARUL ULUM KLAKAH	Gol: III/b	No.Rek: 0792331972 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
665.	SULIFAH NPK: 6684870092053 NRG: 110282111059	MI HABIBUL ABRORI JOGOYUDAN	Gol: III/d	No.Rek: 0792333334 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
666.	SULIS WATI NPK: 6842200191004 NRG: 130212162059	RA MUSLIMAT NU 06 KARANGBENDO	Gol: III/a	No.Rek: 0792340727 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
667.	SULISMIN NPK: 2730460132023 NRG: 120212179012	RA AL AUSAD IBNU Kholdun KALIWUNGU	Gol: III/b	No.Rek: 0792341346 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
668.	SULISTYAWATI NPK: 0694350140003 NRG: 091542104729	MTS NURUL ISLAM PASIRIAN	Gol: III/d	No.Rek: 0792802069 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
669.	SULKHAN ABADI NPK: 3726770081059 NRG: 110282193084	MI NURUL ISLAM MOJOSARI	Gol: III/b	No.Rek: 0792340535 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
670.	SUMIANA NPK: 2810150196067 NRG: 141572193007	MTS DARUSSALAM RANDUAGUNG	Gol: III/a	No.Rek: 0792336812 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
671.	SUMITRO NPK: 1825050090055 NRG: 132352171037	MI ISLAMIYAH TEMPURSARI	Gol: III/a	No.Rek: 223601004827500 Bank: BANK BRI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
672.	SUNANIK NPK: 0810230092060 NRG: 130282161215	MI DARUL FALAH WONOSARI	Gol: III/a	No.Rek: 0792802922 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
673.	SUNARMI NPK: 0652990023077 NRG: 128102194005	MTS NURUL ITTIHAD TEKUNG	Gol: III/d	No.Rek: 0792575862 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
674.	SUNARTO NPK: 1765620082040 NRG: 101002106425	MTS MUHAMMADIYAH 01 RANDUAGUNG	Gol: III/c	No.Rek: 0792336798 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
675.	SUPARMI NPK: 8602740009011 NRG: 091542104807	MTS DIPONEGORO SUKODONO	Gol: IV/a	No.Rek: 0792339427 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
676.	SUPARMIN NPK: 5661220143027 NRG: 110282198073	MI NURUL ISLAM SELOK BESUKI	Gol: III/d	No.Rek: 0792575498 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
677.	SURAI NPK: 7691470115078 NRG: 120282122012	MI MIFTAHUL ULUM PANDANWANGI	Gol: III/d	No.Rek: 0792332433 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
678.	SURAJI NPK: 3691140105079 NRG: 110282131069	MI AL GHOZALI SELOKGONDANG	Gol: III/a	No.Rek: 0792879859 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
679.	SUSIANIK WULANDARI NPK: 2672100096088 NRG: 091002147859	MTS NURUL ITTIHAD TEKUNG	Gol: III/d	No.Rek: 0792333594 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
680.	SUSILOWATI NPK: 4672890025091 NRG: 090842105352	MTS SUNAN KALIJAGA PURWOREJO	Gol: III/d	No.Rek: 0792333720 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
681.	SUSIYATI NPK: 6664860002017 NRG: 111562149006	MTS NURUL ULUM CANDIPURO	Gol: III/c	No.Rek: 0792331008 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
682.	SUSMIYATI NPK: 0680750113092 NRG: 070282181556	MI AL ISLAMIYAH KEDUNGREJO	Gol: IV/a	No.Rek: 0792338060 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
683.	SUTALAILA NPK: 4860570128025 NRG: 152352182454	MI NURUL ULUM SARIKEMUNING	Gol: III/a	No.Rek: 0792802604 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
684.	SUTIRTO NPK: 3690740137025 NRG: 101572135603	MTS SUNAN AMPEL SENDURO	Gol: III/b	No.Rek: 0792802615 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
685.	SUUDIYAH KHASANAH NPK: 2760910177053 NRG: 120212187053	RA MUSLIMAT NU MOJOSARI	Gol: III/b	No.Rek: 0792340002 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
686.	SUWARDI NPK: 1622550013035 NRG: 091172101179	MTS ANNUR TEMPURSARI	Gol: III/c	No.Rek: 0792576173 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
687.	SUWARI PUJIASTUTIK NPK: 6741570158064 NRG: 120282174064	MI HIDAYATUL ULUM WOTGALIH	Gol: III/a	No.Rek: 0792342656 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
688.	SUWARNI NPK: 4661400071093 NRG: 120212136007	RA MUSLIMAT NU 33 KLAMPOKARUM	Gol: III/a	No.Rek: 0792340705 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
689.	SUYANTIN NPK: 0743500067066 NRG: 091562191189	MTS WAHID HASYIM YOSOWILANGUN	Gol: III/b	No.Rek: 0792343558 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
690.	SUYOTO NPK: 5681060113008 NRG: 110282124071	MI TUHFATUTH THOLIBIN TANGGUNG	Gol: III/c	No.Rek: 0792334826 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
691.	SUYUD NPK: 3800310104058 NRG: 122352132002	MTsS. Miftahul Ulum Jenggong	Gol: III/b	No.Rek: 0792337849 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
692.	SUYUD ENDRO PONARYONO NPK: 9663210015086 NRG: 092102102964	MA DARUL FALAH KARANGBENDO	Gol: III/c	No.Rek: 0792802626 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
693.	SYAIFUDDIN NPK: 9702200072036 NRG: 070282160154	MI MIFTAHUL ULUM KALIBENDO	Gol: III/d	No.Rek: 0792335784 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
694.	SYAIFUL BAHRI NPK: 5781800154036 NRG: 111562118008	MTS MIFTAHUL ULUM JATIROTO	Gol: III/b	No.Rek: 0792803302 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
695.	SYAIFUL BAHRI NPK: 7821410082014 NRG: 142372148005	MA NURUL HUDA TEKUNG	Gol: III/a	No.Rek: 0792802955 Bank: BANK BNI	Rp 2.579.400	0	Rp 2.579.400	Rp 5.158.800
696.	SYAIFUL BAHRI NPK: 7800860127032 NRG: 120282117023	MI MUHAMMADIYAH BUWEK	Gol: III/a	No.Rek: 0792337442 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
697.	SYAIFUL MU'MIN NPK: 7680820099018 NRG: 070282160141	MI DARUL ULUM RANUPAKIS	Gol: III/d	No.Rek: 0792801509 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
698.	SYAIFUL RIZAL NPK: 1852930041030 NRG: 121572183020	MTS MIFTAHUL ULUM JATIROTO	Gol: III/a	No.Rek: 0792574041 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
699.	SYAMSUL ARIFIN NPK: 3820420242028 NRG: 132392121030	MI ASY-SYAFIYAH TEKUNG	Gol: III/a	No.Rek: 0792575238 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
700.	SYAMSUL HADI NPK: 5821860154063 NRG: 132352159033	MA NURUSY SYUHADA' KEDUNGREJO	Gol: III/a	No.Rek: 0792338184 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
701.	SYUIB NPK: 9792950155038 NRG: 120282155076	MI AL GHOZALI SELOKGONDANG	Gol: III/a	No.Rek: 0792334532 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
702.	Saiful Bahri, S.Ag NPK: 3745200121023 NRG: 122352112835	MTS BUSTANUL ULUM YOSOWILANGUN	Gol: III/b	No.Rek: 0792342645 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
703.	Sajid NPK: 1712950042049 NRG: 122372153020	MTS AL FUTUHIYAH PRONOJIWO	Gol: III/a	No.Rek: 0792336404 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
704.	Sakur NPK: 3762850043046 NRG: 120282165161	MI MIFTAHUL ULUM SUPITURANG	Gol: III/a	No.Rek: 0792336584 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
705.	Salimulyanto NPK: 1670190062057 NRG: 140282123033	MI MIFTAHUL HUDA SELOK ANYAR	Gol: III/b	No.Rek: 0792335025 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
706.	Samsul Arif NPK: 7851740072084 NRG: 141572138011	MA NURUT TAUHID KEDUNGJAJANG	Gol: III/a	No.Rek: 0792339518 Bank: BANK BNI	Rp 2.579.400	0	Rp 2.579.400	Rp 5.158.800
707.	Siti Chodijah NPK: 4842040136060 NRG: 132392191035	MIS. Tarbiyatul Mubtadiin Labruk Lor	Gol: III/a	No.Rek: 0792340364 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
708.	Siti Diana Nur Cholida NPK: 6842390148044 NRG: 150282121790	MI DARUL ULUM SUKOSARI	Gol: III/b	No.Rek: 0792573933 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
709.	Siti Fatimah NPK: 0716180072065 NRG: 100282178103	MI NURUL KALAM TEMPEH KIDUL	Gol: III/d	No.Rek: 0792341663 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
710.	Siti Fatimatuzzuhroh NPK: 0702070095008 NRG: 080272185937	MI MIFTAHUL ULUM PULOSARI	Gol: IV/a	No.Rek: 0792575476 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
711.	Siti Kholifa NPK: 4772870092071 NRG: 120282118149	MI MIFTAHUL HUDA SELOK ANYAR	Gol: III/c	No.Rek: 0792335014 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
712.	Siti Ma'rifah NPK: 0832370153007 NRG: 130212186053	RA MUSLIMAT NU 02 YOSOWILANGUN KIDUL	Gol: III/a	No.Rek: 0792576220 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
713.	Siti Maimunah NPK: 2721080107087 NRG: 100282190537	MI MIFTAHUL ULUM SUPITURANG	Gol: III/a	No.Rek: 0792336641 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
714.	Siti Nurfaidah Kholidah Lubna NPK: 6821480189008 NRG: 091802156437	MA. ALKHOLAFIYAH TEKUNG	Gol: III/b	No.Rek: 0792575975 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
715.	Sitti Nuriyah NPK: 0651400052039 NRG: 111002163003	MTS NURUL JADID SUKODONO	Gol: III/a	No.Rek: 0792341039 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
716.	Sri Lestariningsih, S.Pd. NPK: 4801880115065 NRG: 111562120122	MTS ROUDLATUL MUSTHOFA	Gol: III/a	No.Rek: 0792573762 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
717.	Sri Rahayu NPK: 2851870175039 NRG: 150282178574	MI MIFTAHUL ULUM SUMBERWULUH	Gol: III/a	No.Rek: 0792331075 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
718.	Sudarwin NPK: 2641220045014 NRG: 111002154005	MTS AL MAARIF PASIRIAN	Gol: III/c	No.Rek: 0792335296 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
719.	Suhartini NPK: 0680540138065 NRG: 121542175010	MTS AL- HAROMAIN SELOK ANYAR	Gol: III/b	No.Rek: 0792335263 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
720.	Sulifah NPK: 6661420062014 NRG: 110282177050	MI NURUL ISLAM 02 SEMEMU	Gol: III/d	No.Rek: 0792335604 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
721.	Sumardianto NPK: 1750590068034 NRG: 101802119942	MA NURUT TAUHID KEDUNGJAJANG	Gol: III/c	No.Rek: 0792338297 Bank: BANK BNI	Rp 2.802.300	0	Rp 2.802.300	Rp 5.604.600
722.	Sumilah NPK: 0850290071038 NRG: 150282132360	MI DARUL ULUM SUKOSARI	Gol: III/b	No.Rek: 0792331531 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
723.	Suriani NPK: 2711740104060 NRG: 101562177070	MTS MIFTAHUL ULUM LUMAJANG	Gol: III/a	No.Rek: 0792575668 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
724.	Susminiwati NPK: 4710180185074 NRG: 140212121023	RA MUSLIMAT 37 BORENG	Gol: III/a	No.Rek: 0792336743 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
725.	Suyanti NPK: 2671140146064 NRG: 091542195541	MTS AL FUTUHIYAH PRONOJIWO	Gol: III/c	No.Rek: 0792574948 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
726.	Syafiatul Wirdah NPK: 6832840086085 NRG: 130282173205	MI NURUL ISLAM 01 CITRODIWANGSAN	Gol: III/a	No.Rek: 0792574552 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
727.	Syaiful Jihad NPK: 5816910051033 NRG: 121562165015	MTS AL FUTUHIYAH PRONOJIWO	Gol: III/a	No.Rek: 0792336448 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
728.	Syamsuddin Jazuli NPK: 3821520109023 NRG: 140282198038	MI AL ISHLAH SUMBERANYAR	Gol: III/a	No.Rek: 0792338424 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
729.	TARI NPK: 5754080071089 NRG: 122372121046	MI NURUL ISLAM JATIREJO	Gol: III/a	No.Rek: 0792332647 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
730.	TATIK HANDAYANI NPK: 0741100195013 NRG: 080282173446	MI NURUL ISLAM PETAHUNAN	Gol: III/c	No.Rek: 0792802820 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
731.	TAUFIQ NPK: 1681480128058 NRG: 100282164463	MI NURUL ISLAM TEMPEH TENGAH	Gol: III/b	No.Rek: 0792341721 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
732.	TEGUH SANTOSO NPK: 3740150167066 NRG: 120282188010	MI NURUL ISLAM 01 KANDANGTEPUS	Gol: III/a	No.Rek: 0792879848 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
733.	TEGUH YULIANTO NPK: 9833910017081 NRG: 112202124006	MI FAJRUL ISLAM 02 PULO	Gol: III/a	No.Rek: 0792342237 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
734.	TIMBUL ARIFIN NPK: 5792170074060 NRG: 110282136082	MI NURUL ISLAM PETAHUNAN	Gol: III/a	No.Rek: 0792334043 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
735.	TOHAR NPK: 5720460092055 NRG: 080282172470	MI MIFTAHUL ULUM SELOKGONDANG	Gol: III/b	No.Rek: 0792802784 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
736.	TOTOK HARIYANTO NPK: 5740230127073 NRG: 101802176379	MA BUSTANUL ULUM YOSOWILANGUN	Gol: III/a	No.Rek: 0792332580 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
737.	TOTOK RUSMIYANTO NPK: 9630590022050 NRG: 080942162487	MTS NURUL ISLAM PASIRIAN	Gol: III/c	No.Rek: 0792335332 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
738.	TRI SETYORINI NPK: 8711550132073 NRG: 120282182061	MI MUHAMMADIYAH SIDOREJO	Gol: III/b	No.Rek: 0792338491 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
739.	TRIMARIANY NPK: 2832740168040 NRG: 130282139197	MI NURUL ISLAM SELOKGONDANG	Gol: III/a	No.Rek: 0792574529 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
740.	TRIUS BAHRAIN NPK: 7775360090069 NRG: 100972185941	MTS MUHAMMADIYAH 01 RANDUAGUNG	Gol: III/c	No.Rek: 0792336776 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
741.	TUMPUK HARIYONO NPK: 5650560125006 NRG: 092202141830	MTS AL HIDAYAH SUKODONO	Gol: III/c	No.Rek: 0792802682 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
742.	TURMUDZI NPK: 7786130030042 NRG: 122352116020	MA MIFTAHUL ULUM JATIROTO	Gol: III/b	No.Rek: 0792342113 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
743.	Taukhed NPK: 7670160157045 NRG: 130282159184	MI AL ISHLAH SUMBERANYAR	Gol: III/d	No.Rek: 0792802490 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
744.	U. Hidayah NPK: 8692100088027 NRG: 090282112220	MI BUSTANUL ULUM ORO-ORO OMBO	Gol: III/c	No.Rek: 0792879791 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
745.	UCIK ASIAH NPK: 4821320255023 NRG: 140282178058	MI TUHFATUTH THOLIBIN TANGGUNG	Gol: III/a	No.Rek: 0792334779 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
746.	UCIK NUR HAYATI NPK: 0866680081013 NRG: 150282140708	MI ASY-SYAFIYAH TEKUNG	Gol: III/a	No.Rek: 0792340829 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
747.	UDIA RAHMANA NPK: 9861640094035 NRG: 150282140986	MI BUSTANUL ULUM GROBOGAN	Gol: III/a	No.Rek: 0792331643 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
748.	ULFANA NPK: 8630030056038 NRG: 070282181414	MI MUHAMMADIYAH KALIPEPE	Gol: IV/a	No.Rek: 0792343069 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
749.	ULFIAH ISNAENI, S.Pd NPK: 0710970106035 NRG: 110972113466	MTS ROUDLATUL MUSTHOFA	Gol: III/a	No.Rek: 0792330989 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
750.	UMANA UR ROSUL NPK: 1755150100017 NRG: 070852110381	MTS SYARIFUDDIN KEDUNGJAJANG	Gol: III/c	No.Rek: 0792331756 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
751.	UMI ALIANAH NPK: 0760120172002 NRG: 110212168015	RA MUSLIMAT VIII LABRUK LOR	Gol: III/b	No.Rek: 0792332965 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
752.	UMI HINDAYANI NPK: 0772480153047 NRG: 111802189008	MTS NURUL ISLAM PASIRIAN	Gol: III/a	No.Rek: 0792335183 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
753.	UMI MAKHBUBAH NPK: 2730640082058 NRG: 112352163018	MTsS. AL-ASNA BARAT	Gol: III/d	No.Rek: 0792341380 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
754.	UMI MASRUROH NPK: 0845540151079 NRG: 130282161222	MI NURUL ISLAM WONOKERTO	Gol: III/a	No.Rek: 0792574416 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
755.	UMI SAIDAH NPK: 0841450216016 NRG: 111802157026	MTS NURUL ISLAM KUNIR	Gol: III/a	No.Rek: 0792332499 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
756.	UMIATI NPK: 2730440153030 NRG: 120282171031	MI MUHAMMADIYAH TEMPEH LOR	Gol: III/c	No.Rek: 0792803131 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
757.	UMMI HAYUL ALIMAH NPK: 6802270081058 NRG: 120282168024	MI MIFTAHUL ULUM KALIPENGGUNG	Gol: III/b	No.Rek: 0792337420 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
758.	UMMI KULSUM NPK: 6770560197021 NRG: 120282185158	MI DARUL ULUM RANUPAKIS	Gol: III/b	No.Rek: 0792332159 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
759.	UMRO WATI NPK: 2751270167091 NRG: 120282172167	MI MA'ARIF NU ISLAM FITRIYAH BANJARWARU	Gol: III/b	No.Rek: 0792334258 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
760.	USWATUN HASANAH NPK: 8832570138089 NRG: 130282128201	MI NURUL ISLAM SELOK AWAR-AWAR	Gol: III/a	No.Rek: 0792335547 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
761.	USWATUN HASANAH NPK: 6730370166069 NRG: 110282150898	MI AL ISLAMIYAH KEDUNGREJO	Gol: III/c	No.Rek: 0792338059 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
762.	USWATUN HASANAH NPK: 0833300094044 NRG: 130282185188	MI MAMBAUL HUDA KALIBENDO	Gol: III/a	No.Rek: 0792574642 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
763.	Ugik Purwanto NPK: 3670830165054 NRG: 080872158555	MTS AL MAARIF PASIRIAN	Gol: IV/a	No.Rek: 0792802047 Bank: BANK BNI	Rp 3.044.300	Rp 3.044.300	Rp 3.044.300	Rp 9.132.900
764.	Ulum Nafiah NPK: 2831130151079 NRG: 140282147041	MI MIFTAHUL HUDA SELOK ANYAR	Gol: III/a	No.Rek: 0792335058 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
765.	Umar Ainur Rohib NPK: 5791740094012 NRG: 122392123007	MI NURUL ISLAM BANYUPUTIH KIDUL	Gol: III/b	No.Rek: 0792331542 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
766.	Umi Maisyaroh NPK: 4795300300097 NRG: 111802153010	MTS MIFTAHUL ULUM LUMAJANG	Gol: III/b	No.Rek: 0792575851 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
767.	VETY AROVA AINITYASTUTI NPK: 8726110111045 NRG: 090212144802	RA ISLAM TERPADU MADANIYAH SENDURO	Gol: III/b	No.Rek: 0792338560 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
768.	VINA ANGGRAINI NPK: 0876920071089 NRG: 150282108359	MI MUHAMADIYAH LEDOKTEMPURO	Gol: III/a	No.Rek: 0792337248 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
769.	VIQQI OKTAFADANIYAH NPK: 2865850080043 NRG: 150282144923	MI NURUL ISLAM MOJOSARI	Gol: III/a	No.Rek: 0792575737 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
770.	VIVA QOMARIYAH NPK: 2857700142080 NRG: 150212182645	RA MUSLIMAT NU 06 KARANGBENDO	Gol: III/a	No.Rek: 0792340749 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
771.	WAGIYANTO NPK: 9660090063048 NRG: 091002147738	MTS WAHID HASYIM KUNIR	Gol: III/c	No.Rek: 0792332807 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
772.	WAHYUDI HERDIYANTO NPK: 7774870062074 NRG: 120282168152	MI NURUL HUDA SUKOSARI	Gol: III/a	No.Rek: 0792331451 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
773.	WAHYUNI NPK: 0805950091026 NRG: 120282198065	MI NURUL ISLAM PAGOWAN	Gol: III/a	No.Rek: 0792338934 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
774.	WAHYUTI NPK: 4841110139054 NRG: 111572133004	MTS SUNAN KALIJAGA PURWOREJO	Gol: III/a	No.Rek: 0792343569 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
775.	WARDATUL MAULUDIYAH NPK: 8855670071072 NRG: 111002171009	MTS MIFTAHUL ULUM SUKODONO	Gol: III/a	No.Rek: 0792333695 Bank: BANK BNI	Rp 2.579.400	0	Rp 2.579.400	Rp 5.158.800
776.	WINARTO NPK: 9761940205056 NRG: 122202198011	MTS MUHAMMADIYAH 01 RANDUAGUNG	Gol: III/a	No.Rek: 07923337453 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
777.	WIWIK SULISTIWATI NPK: 8700240165067 NRG: 101002106157	MTS NURUL ITTIHAD TEKUNG	Gol: III/c	No.Rek: 0792333617 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
778.	Wahyu Kurniasih, S.Pd NPK: 6761540154023 NRG: 120282137149	MI TERPADU AL-USWAH PASIRIAN	Gol: III/b	No.Rek: 0792335343 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
779.	Wus'aturrohman NPK: 6672990038005 NRG: 110282146068	MI NURUL ISLAM GEDANGMAS	Gol: III/c	No.Rek: 0792337077 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
780.	YANTO SIKNO, S.Pd.I NPK: 9630220074041 NRG: 090272166414	MI MIFTAHUL ULUM BANYUPUTIH LOR	Gol: III/b	No.Rek: 0792802310 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
781.	Yaqub NPK: 9711140087027 NRG: 111002184006	MTS WALISONGO PASRUJAMBE	Gol: III/c	No.Rek: 0792336346 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
782.	YUNITA AGUSTIN PAMUNGKAS NPK: 2813710138068 NRG: 121802112015	MA SYARIFUDDIN KEDUNGJAJANG	Gol: III/b	No.Rek: 0792331745 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
783.	YUYUN MUFRODAH NPK: 2831500196088 NRG: 130282155197	MI MAMBAUL HUDA KALIBENDO	Gol: III/a	No.Rek: 0792802003 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
784.	Yudha Sukmana NPK: 5814290090054 NRG: 111002124005	MTS MIFTAHUL HUDA PASIRIAN	Gol: III/b	No.Rek: 0792335230 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
785.	Yuliati NPK: 4680150108043 NRG: 112382121007	MA MIFTAHUL MIDAD SUKODONO	Gol: III/d	No.Rek: 0792333800 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
786.	Yunanik NPK: 0666170090040 NRG: 097112134203	MTs. Nurussalam Jarit	Gol: III/c	No.Rek: 0792335138 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
787.	ZAINAL ABIDIN NPK: 5760050165009 NRG: 120282175162	MI NURUL ISLAM KRAI	Gol: III/a	No.Rek: 0792342996 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
788.	ZAINAL ARIFIN NPK: 9630610102020 NRG: 111542162005	MTS WALISONGO PASRUJAMBE	Gol: III/d	No.Rek: 0792336368 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
789.	ZAINUL ARIFIN NPK: 5821230086004 NRG: 130282112209	MI NURUL ISLAM PETAHUNAN	Gol: III/a	No.Rek: 0792574461 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
790.	ZAINUL HILMI NPK: 9642900075061 NRG: 110282187063	MI MAMBAUL HUDA KALIBENDO	Gol: III/d	No.Rek: 0792334984 Bank: BANK BNI	Rp 2.920.800	Rp 2.920.800	Rp 2.920.800	Rp 8.762.400
791.	ZAINUL MILLAH NPK: 8780880102096 NRG: 110282134067	MI DARUL ULUM KARANGLO	Gol: III/b	No.Rek: 0792332863 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
792.	ZAINURI NPK: 7753010021018 NRG: 080282173528	MI DARUL HIKMAH PURWOREJO	Gol: III/c	No.Rek: 0792574857 Bank: BANK BNI	Rp 2.802.300	Rp 2.802.300	Rp 2.802.300	Rp 8.406.900
793.	ZAMRONI NPK: 7823200113030 NRG: 132382181035	MTS INTEGRATIF MANARUL QUR'AN	Gol: III/a	No.Rek: 0792339449 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
794.	ZAZILATUL LESTARI NPK: 8832560153006 NRG: 130282193211	MI NURUL JADID SUMBEREJO	Gol: III/a	No.Rek: 0792879768 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
795.	ZORAIDA NOOR BAIHAQI NPK: 0785710141060 NRG: 120212123003	RA MUSLIMAT NU 41 PASRUJAMBE	Gol: III/a	No.Rek: 0792336108 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200

No	NAMA	Madrasah	Gol. Inpassing	Rekening	JUMLAH TUNJANGAN			TOTAL
					APR	MEI	JUNI	
796.	ZUBAIRI NPK: 3750770109052 NRG: 132362197028	MTsS. Riyadlul Huda Tumpeng	Gol: III/a	No.Rek: 0792335285 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
797.	ZUHAYA ULFA NPK: 4760790134021 NRG: 071672107464	MA MIFTAHUL MIDAD SUKODONO	Gol: III/b	No.Rek: 0792802489 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
798.	ZUL FARIDA NPK: 6791480119024 NRG: 122372161013	MI DARUL HIKMAH PURWOREJO	Gol: III/b	No.Rek: 0792338741 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
799.	Zainul Arifin NPK: 9755300190045 NRG: 110972121003	MTs. Nurussalam Jarit	Gol: III/b	No.Rek: 0792330978 Bank: BANK BNI	Rp 2.688.500	Rp 2.688.500	Rp 2.688.500	Rp 8.065.500
800.	Zubaidi NPK: 3651220158017 NRG: 110282197073	MI NURUL ISLAM PANDANARUM	Gol: III/a	No.Rek: 0792342339 Bank: BANK BNI	Rp 2.579.400	Rp 2.579.400	Rp 2.579.400	Rp 7.738.200
TOTAL TUNJANGAN					Rp 2.128.924.000	Rp 2.093.940.600	Rp 2.153.020.800	

KUASA PENGGUNA ANGGARAN

MUHAMMAD
NIP. 196502081986031003