



Diketahui oleh Ketua RW-3

Wahyudi SE., M.A



Dibuat oleh Bendahara RW-35

Moh. Al Hudari

SETORAN IPL dan THR WARGA BULAN JUNI TAHUN 2025
RW.035 PERUMAHAN VILA RIZKI ILHAMI

RT	Tanggal	Kewajiban IPL	Jumlah	Jumlah	Actual IPL	Fardu Khifayah	TOTAL
RT01	16-Jun-25	Rp 7,200,000	87	60	Rp 7,200,000	Rp 600,000	Rp 7,800,000
RT02	06-Jun-25	Rp 8,040,000	85	67	Rp 8,040,000	Rp 670,000	Rp 8,710,000
RT03	19-Jun-25	Rp 9,240,000	93	77	Rp 9,240,000	Rp 770,000	Rp 10,010,000
RT04	25-Jun-25	Rp 5,520,000	56	46	Rp 5,520,000	Rp 460,000	Rp 5,980,000
RT05	17-Jun-25	Rp 4,560,000	44	38	Rp 4,562,500	Rp 380,000	Rp 4,942,500
RT06	07-Jun-25	Rp 5,280,000	54	44	Rp 5,280,000	Rp 440,000	Rp 5,720,000
RT07	09-Jun-25	Rp 7,320,000	77	61	Rp 7,320,000	Rp 610,000	Rp 7,930,000
RT08		Rp 9,480,000	92	79	Rp -	-	-
RT09	16-Jun-25	Rp 8,760,000	91	73	Rp 8,760,000	Rp 730,000	Rp 9,490,000
RT10	20-Jun-25	Rp 8,280,000	82	69	Rp 8,280,000	Rp 690,000	Rp 8,970,000
RT11	15-Jun-25	Rp 9,240,000	86	77	Rp 9,240,000	Rp 770,000	Rp 10,010,000
RT12	19-Jun-25	Rp 7,080,000	74	59	Rp 7,080,000	Rp 590,000	Rp 7,670,000
RT13	20-Jun-25	Rp 9,360,000	98	78	Rp 9,360,000	Rp 780,000	Rp 10,140,000
RT14	13-Jun-25	Rp 8,640,000	84	72	Rp 8,640,000	Rp 720,000	Rp 9,360,000
TOTAL		Rp 108,000,000	1,103	900	Rp 98,522,500	Rp 8,210,000	Rp 106,732,500