



FINAL REPORT

Education Scholarship 2022/2023 YKMB Jakarta

Reported to

Stichting Kleinschalige Projecten Indonesië, Netherlands

Reported by

Yayasan Kasih Mandiri Bersinar, Jakarta, Indonesia

FINAL REPORT

EDUCATION SCHOLARSHIP 2022/2023

YKMB JAKARTA

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Revision about the explanation and refund planning of undistributed scholarship, including explanation of different number of the awardees

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1. REPORT OVERVIEW

Yayasan Kasih Mandiri Bersinar (YKMB) presents the conclusive report detailing the successful execution of the Education Scholarship YKMB Jakarta 2022/2023 program, generously supported by Stichting Kleinschalige Projecten Indonesië, Netherlands (SKPI). In collaboration with SKPI's scholarship allocation initiative, this program signifies YKMB's commitment to fostering education, alleviating poverty, and molding a generation of Indonesian individuals for a brighter future.

The awarded grant was strategically utilized to facilitate daily offline study and provide educational support to underprivileged students residing within our homes (YKMB facilities) in the Jakarta and Depok areas of Indonesia. This comprehensive report encompasses the meticulous stages of preparation, seamless program implementation, and the vigilant monitoring of evaluations, complemented by a transparent financial breakdown. Relevant attachments further enhance the documentation of this impactful program.

2. PROJECT SUMMARY

2.1 Project Implementer

Yayasan Kasih Mandiri Bersinar (YKMB), established on May 31, 1996, in Jakarta, stands as a beacon of social care dedicated to impoverished and neglected children and youth. Our outreach extends to various regions in Indonesia, including Jakarta-DKI Jakarta, Depok-West Java, and Sintang-Kalimantan Barat.

YKMB is committed to providing comprehensive support through formal education, non-formal education, and healthcare, empowering our beneficiaries to cultivate self-confidence and foster continuous moral and personal development. Presently, we extend our care to nearly 95 individuals within our homes, comprising 13 toddlers (under 5 years old), 23 children in elementary school, 15 in junior high school, 26 in senior high school, as well as staff, Brothers, and Sisters at the BSMC Monastery. Our mission revolves around nurturing a supportive environment that enables these individuals to thrive and realize their full potential.



Pic 1. YKMB's lovely children taking photograph after a family event, 2020

Our Vision

We hold a profound concern for the plight and resilience of impoverished and neglected street children and adolescents. Our commitment is manifested through a holistic approach, encompassing formal and non-formal education, as well as healthcare initiatives. The aim is to rediscover and reinstate their lost rights, fostering an environment that promotes dignified self-development while upholding essential moral and social values. Our dedication lies in empowering these individuals to overcome challenges, break free from the constraints of their circumstances, and pave the way for a future defined by dignity, knowledge, and a strong moral foundation.

Our Mission

Our mission at Yayasan Kasih Mandiri Bersinar (YKMB) is multi-faceted, aiming to address the diverse needs of street children and adolescents:

1. Accompanying in Service Locations:

We extend our support to street children in service locations, particularly stations and terminals, providing a caring presence.

2. Safe Accommodation:

YKMB operates a safe house, offering a secure and nurturing environment for these children to find refuge and care.

3. Comprehensive Education:

We are committed to the educational journey of these individuals, spanning from elementary school through junior high school and vocational training.

4. BALITA Care Training:

For those who have completed high school and vocational school, we offer specialized care training for children under 5 years old (BALITA).

5. Skill Development for Adults:

Recognizing the importance of lifelong learning, we provide skill development programs for both adults and older children, fostering practical abilities.

6. Character Building:

Our focus extends beyond academics to character building, instilling values that contribute to the holistic development of each individual.

7. Entrepreneurship Education:

We empower children through independent training in entrepreneurship, equipping them with the skills and knowledge to pursue self-sufficiency and create their own opportunities.

Person in Charge (PIC) for this Project

1. Overall Project Coordinator: Sr. Maria Alexa Yonsion, BSMC
2. Support from Sahabat YKMB and BSMC Jakarta for accounting, administration, etc

2.2 Recipient Background

The essence of this project lies in the provision of educational grants, serving as vital financial aid for our children currently pursuing studies at Junior High School (SMP) and Vocational School (SMK). The impetus behind this need-based financial assistance is rooted in addressing the mid-year financial planning for Yayasan Kasih Mandiri Bersinar (YKMB) in 2022. The objective is to facilitate the seamless resumption of offline studies, which has been fully reinstated post the challenges posed by the Covid-19 pandemic.

In this endeavor, a total of 41 of our children are slated to benefit from the educational grants offered by this project. These children are presently residing alongside the BSMC sisters and dedicated volunteers at YKMB Home-Ps. Minggu, Jakarta Selatan. The initiative aims not only to support their educational pursuits but also to ensure a smooth transition back to regular offline studies, contributing to their overall growth and development.

2.3 Methodology

This project serves a noble purpose by extending educational grants, in the form of financial aid, to the children enrolled in our SMP and SMK programs. These students, hailing from Pasar Minggu, Jakarta, are not just recipients of support; they are integral members of our larger family. Residing together with their older and younger siblings, they receive nurturing guidance from BSMC Sisters, as well as other dedicated staff and volunteers.

The SKPI scholarship grants are disbursed to these students in alignment with their individual educational plans and associated expenses. The meticulous supervision of grant distribution is directly overseen by Sister Clement, who holds the crucial position of Head of Operations at YKMB Jakarta. It is worth noting that Sister Clement's authority in this matter is officially recognized and approved by none other than Bunda Alexa herself. This rigorous monitoring and approval process ensures that the educational grants are allocated judiciously and contribute effectively to the students' educational pursuits.

2.4 Awardees

According to the latest data and proposal from Yayasan Kasih Mandiri Bersinar (YKMB), for The Academic Year 2022/2023, a decision has been made to allocate SKPI donations to support the education of 41 children enrolled in Junior High School (SMP) and Vocational School (SMK). This strategic distribution of donations reflects YKMB's commitment to facilitating the educational journey of these students, contributing to their academic pursuits and overall development. The aim is to enhance the educational experience for these 41 individuals and empower them to overcome financial barriers, ensuring a brighter future through access to quality education.

However, during their time at YKMB, some of the families or relatives of our children may request our children to leave and rejoin their families or relatives. YKMB often faces such situations, which compel us to release these children back to their families or relatives, even though this may result in them losing the opportunity to continue their education. For the Academic Year 2022/2023, YKMB decided to let 3 (three) of our Vocational School (SMK) students leave permanently. This decision reduced the number of Vocational School (SMK) awardees from 26 to 23.

In previous instances, YKMB decided to continue paying the full year's tuition fee for children who left, as it was not uncommon for them to return and request to stay at YKMB again. When this happened, YKMB would discuss with the respective educational institutions (SD, SMP, or SMK) to allow the children to rejoin their classes under special conditions. However, for the Academic Year 2022/2023, funded by the SKPI grant, YKMB decided to stop the tuition payments for children who left.

In conclusion, for the Academic Year 2022/2023, a total of 38 children are enrolled in Junior High School (SMP) and Vocational School (SMK). This includes 15 awardees in Junior High School (SMP) and 23 awardees in Vocational School (SMK).

2.5 Specific Topic: Transportation Issue and Additional Transportation Fee to The Scholarship Awardees

Jakarta, the capital of the Republic of Indonesia, stands as a metropolis and holds the distinction of being the most expensive city to live in, according to the 2022 data from Badan

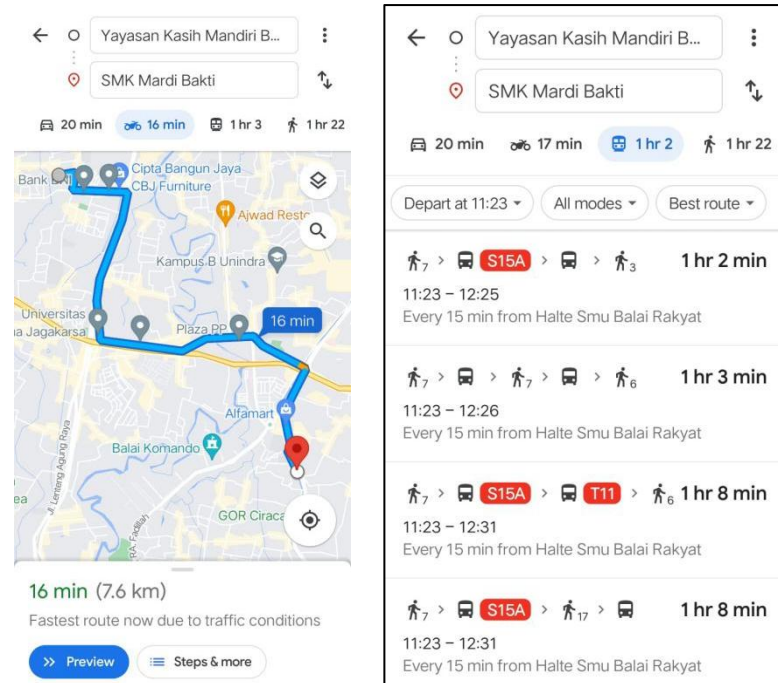
Pusat Statistik (BPS), the Indonesia Central Bureau of Statistics. The bustling cityscape, coupled with the challenges of public transportation, presents a unique set of difficulties for Yayasan Kasih Mandiri Bersinar (YKMB) and our children. Jakarta's high living costs and the complexity of navigating crowded public transportation systems have become significant concerns for the well-being and discipline of our children. Despite these challenges, public transportation remains the primary option until additional private minibuses become available. Currently, YKMB operates one microbus exclusively for elementary school children.

The overarching aim of the project is to provide scholarships and support for travel expenses to 41 YKMB Jakarta children enrolled in Junior High School and Vocational School for the upcoming 2022/2023 academic year. By addressing the financial and logistical challenges associated with transportation, we aspire to enable these children to pursue higher education. Witnessing them take steps towards achieving their dreams brings immense joy to our organization. Detailed budget allocations are outlined in the Financial Estimation section of this proposal, and further information about the specific children eligible for this grant is available in the attached documentation.

YKMB Jakarta	Junior High School (SMP)	Vocational School (SMK)
Total Recipient (41 children)	15 children	26 children
Status Living	Living in YKMB Ps. Minggu	Living in YKMB Ps. Minggu
School	SMP Dharma Bakti Cijantung	SMK Mardi Bakti Cijantung
Tuition Fee (per monthly, per child)	Rp 200.000	Rp 250.000
Estimated trip length (google maps)	7.6 km	7.6 km
Estimated trip time (using public transportation)	1 hr 8 min	1 hr 8 min
Current Transportation Used	Public Transportation	Public Transportation

Note: SMP Dharma Bakti Cijantung is located near to SMK Mardi Bakti Cijantung

Pic 2. YKMB Jakarta SMP & SMK Trip Estimation and Current Status



Pic 3. Google Map capturing for trip from YKMB Jakarta to SMK Mardi Bakti (or SMP Dharma Bakti)

YKMB consistently strives to find innovative solutions to address the challenges posed by transportation costs. Collaborating closely with Mr. Ramos Aruan and Mrs. Josephine, both esteemed advisors with professional backgrounds and a keen interest in YKMB's operational challenges, Bunda Alexa and Sister Clement engage in regular discussions, evaluations, and the implementation of effective strategies. These strategies encompass various aspects, including budget preparation, manpower allocation, and maintenance support programs.

Mr. Ramos Aruan and Mrs. Josephine bring valuable insights as professional organizational advisors, contributing to the development and execution of solutions aimed at optimizing transportation-related concerns. The focus extends beyond cost reduction to address comprehensive issues associated with transportation, acknowledging the importance of a well-rounded approach.

In our hands, we hold several programs that require careful consideration and strategic execution. These initiatives aim to not only minimize transportation costs but also proactively tackle any additional challenges that may arise with the introduction of new solutions. It is important to emphasize that this initiative is designed as a mid to long-term program, allowing for flexibility in execution based on daily operational priorities within YKMB. This adaptive

approach ensures that solutions are implemented in a manner that aligns with the evolving needs and priorities of YKMB's day-to-day operations.

2.6 Study Result Highlight

SMP Dharma Bakti is dedicated to providing our students with a comprehensive education that encompasses a diverse range of subjects. The curriculum includes Bahasa Indonesia, Sports, Religious Education, Informatics, The Pancasila and Civic Education Study Program, Mathematics, Art and Cultures, Science Program, and Social Science Program. Our children not only acquire knowledge in these subjects but also demonstrate excellence in their academic performance, allowing them to successfully progress to the next grade. We take great pride in highlighting the achievements of two of our outstanding students, Ana Maria and Benediktus Jethro Hura, who have both secured positions in the top ten grades academically. In addition to their academic pursuits, our students actively participate in extracurricular activities such as soccer and volleyball. It's worth noting that in SMP, students are not required to choose a major, allowing them to explore a well-rounded education.

SMK Mardi Bhakti offers a diverse range of educational majors, and this academic year, our students have chosen Accounting to prepare for their future endeavors. The Major in Accounting at SMK Mardi Bhakti not only provides a solid foundation through its Basic Education Program but also delves into specialized areas such as Accounting Basics, Accounting Computerization, MYOB (Mind Your Own Business, an integrated software offering tax, accounting, and other business services), and Tax Education Program. We are delighted to highlight the exceptional achievements of two of our students, Chrisella Merry Yustina and Novarius Laia, who have secured positions in the top ten academic rankings. Their dedication to academic excellence is truly commendable. In addition to their scholastic achievements, our students actively participate in extracurricular activities, including indoor soccer (futsal) and volleyball. It is with great pride that we announce the remarkable success of our students in the Regional Volleyball Tournament, where they emerged as the 1st winner, earning a well-deserved medal. These accomplishments reflect not only their academic prowess but also their commitment to sports and teamwork. SMK Mardi Bhakti continues to foster a well-rounded educational experience that prepares students for both academic and personal success.

In the culmination of the 2022/2023 academic year, we are joyously witnessing our students successfully completing their studies with exceptional results. Notably, the competitive spirit and

determined mindset displayed by each student have contributed to their overall achievements. Throughout the year, we are pleased to report that there have been no concerns regarding discipline, encompassing both attendance and behavior, showcasing the responsible and dedicated nature of our students.

This accomplishment brings immense happiness and pride to our educational institution, and we are eager to extend our gratitude and share this elevated sense of fulfillment with the SKPI, whose unwavering support has played a crucial role in facilitating our students' educational journey this year. We look forward to maintaining and building upon this positive momentum in the future, fostering a harmonious and successful learning environment for our students.

3. PROJECT FINANCIAL REPORT

3.1 Scholarship Distribution Summary

Financial Report for Education Scholarship 2022/2023 YKMB summarized below:

SUMMARY	DETAIL	AMOUNT	TOTAL AMOUNT
1 st Semester 2022/2023 July 2022 - Dec 2022	Tuition Fee:		IDR 37,650,000
	- 15 Junior High School Children (SMP)	IDR 13,500,000	
	- 23 Vocational School Children (SMK)	IDR 24,150,000	
	Travel Expenses Support:		IDR 40,584,000
	- 15 Junior High School Children (SMP)	IDR 16,020,000	
	- 23 Vocational School Children (SMK)	IDR 24,564,000	
2 nd Semester 2022/2023 January 2023 - June 2023	Tuition Fee:		IDR 37,650,000
	- 15 Junior High School Children (SMP)	IDR 13,500,000	
	- 23 Vocational School Children (SMK)	IDR 24,150,000	
	Travel Expenses Support:		IDR 34,200,000
	- 15 Junior High School Children (SMP)	IDR 13,500,000	
	- 23 Vocational School Children (SMK)	IDR 20,700,000	
TOTAL DISTRIBUTED SCHOLARSHIP			IDR 150,084,000

In the Scholarship Distribution Summary table for the 2022/2023 period, it is notable that the budget allocation for two major expenses, namely Tuition Fee and Travel Expenses Support, amounts to a total of **IDR 150,084,000 (in words: one hundred fifty million and eighty-four thousand Indonesian Rupiah)**. Further details outlining the breakdown of these expenses can be found in the attached documentation.

3.2 Financial Summary

The Overall Financial Summary as shown below:

NO	EXPLANATION	AMOUNT	NOTE
1	YKMB PORTFOLIO (based on proposal)	IDR 109,961,176	YKMB Local Donor IDR 2,654,297 + SKPI Carry Over 2021 IDR 107,306,879
2	Scholarship from SKPI 2023	IDR 84,726,824	
3	Distributed Scholarship	IDR 150,084,000	
4	Undistributed Scholarship (1+2)-3	IDR 44,604,000	will be returned back to SKPI

In the 2022/2023 academic year, the total amount of grants (1+2) received from YKMB Local Donor, SKPI Carry Over 2021, and SKPI 2023 amounted to IDR 194,688,000. Of this, IDR

150,084,000 was distributed as scholarships, as explained in 3.1 above. The remaining IDR 44,604,000, which represents the undistributed scholarship funds, will be refunded to SKPI.

The primary reason for the undistributed scholarships is the variance between the proposed tuition fees and the actual fees paid by YKMB for our SMP and SMK students. This discrepancy is due to YKMB's commitment as a social care institution to get offer discounted tuition fees for SMP Dharma Bhakti and SMK Mardi Bhakti. We welcome this kind of support wholeheartedly. This information was gathered and assessed after the scholarship proposals were submitted and approved by SKPI.

For your reference, a detailed breakdown of the grant distribution receipt slip will be provided separately in an attached document accompanying this report. This transparency in financial reporting aims to ensure a clear understanding of the allocation and utilization of funds received from SKPI.

4. CLOSING





On behalf of all scholarship awardees, their school representatives in Jakarta, and the children and staff at Yayasan Kasih Mandiri Bersinar (YKMB), especially those involved in the Education Scholarship Project YKMB Jakarta 2022/2023, we extend our heartfelt gratitude to SKPI for their attention and generous donation. Your support has played a crucial role in the success of this project, empowering these students to take significant steps towards a brighter future through education.





This Final Report is inclusive of embedded attachments that provide a comprehensive perspective on the implementation of the project. Additionally, a separate attachment details the receipts for the distributed grants, ensuring transparency and accountability in our endeavors. We sincerely appreciate the partnership and assistance provided by SKPI.

May God bless all of us with good health and protection under His mercy as we continue to work together in fostering positive change through education.




--- end of report ---

ATTACHMENT 1**LIST RECIPIENT OF EDUCATION SCHOLARSHIP 2022/2023 (SMP)**

NO	NAMA	KELAS & SEKOLAH
1	 <p data-bbox="404 725 722 790">Nama: Anna Maria Tgl Lahir : 23 Agustus 2007</p>	<p data-bbox="738 405 1107 501">Sekolah: SMP DHARMA BHAKTI Kelas: III Tempat Tinggal: YKMB Ps. Minggu</p>
2	 <p data-bbox="404 1171 722 1229">Nama : Fransiska Latumeten Tgl Lahir : 11 Juni 2008</p>	<p data-bbox="738 826 1107 887">III SMP DHARMA BHAKTI Tempat Tinggal: YKMB Ps. Minggu</p>
3	 <p data-bbox="404 1541 722 1603">Nama : Merry Rahmawati Tgl Lahir : 8 Mei 2007`</p>	<p data-bbox="738 1265 1107 1326">III SMP DHARMA BHAKTI Tempat Tinggal: YKMB Ps. Minggu</p>
4	 <p data-bbox="404 2007 722 2067">Nama : Yohakim Gartius Tgl : 23 juli 2007</p>	<p data-bbox="738 1639 1107 1700">III SMP DHARMA BHAKTI Tempat Tinggal: YKMB Ps. Minggu</p>





<p>5</p>	 <p>Nama: Alexandro I. Tgl Lahir : 9 Mei 2007</p>	<p>III SMP DHARMA BHAKTI Tempat Tinggal: YKMB Ps. Minggu</p>
<p>6</p>	 <p>Nama: M.Wicaksono Tgl Lahir : 8 Juni 2007</p>	<p>III SMP DHARMA BHAKTI Tempat Tinggal: YKMB Ps. Minggu</p>
<p>7</p>	 <p>Nama : M.Akbar Tgl Lahir : 1 November 2007</p>	<p>III SMP DHARMA BHAKTI Tempat Tinggal: YKMB Ps. Minggu</p>
<p>8</p>	 <p>Nama : Michaela Natalia Tgl Lahir : 8 Desember 2005</p>	<p>III SMP DHARMA BHAKTI Tempat Tinggal: YKMB Ps. Minggu</p>

<p>9</p>	 <p>Nama: Deva Pratama Tgl Lahir: 13 Oktober 2007</p>	<p>III SMP DHARMA BAKTI Tempat Tinggal: YKMB Ps. Minggu</p>
<p>10</p>	 <p>Nama: Emil Lebu Raya Tgl Lahir : 2 Juni 2007</p>	<p>III SMP DHARMA BHAKTI Tempat Tinggal: YKMB Ps. Minggu</p>
<p>11</p>	 <p>Benediktus Jetrho</p>	<p>II SMP DHARMA BHAKTI Tempat Tinggal: YKMB Ps. Minggu</p>
<p>12</p>	 <p>Nama : Aprilia Cyntia Bella Tgl Lahir : 7 April 2006</p>	<p>II SMP DHARMA BHAKTI Tempat Tinggal: YKMB Ps. Minggu</p>

<p>13</p>	 <p>Nama : Monika Maretis Tgl Lahir : 11 Maret 2009</p>	<p>II SMP DHARMA BHAKTI Tempat Tinggal: YKMB Ps. Minggu</p>
<p>14</p>	 <p>Nama : Antonius Christian Tgl Lahir :13 juni 2009</p>	<p>I SMP DHARMA BHAKTI Tempat Tinggal: YKMB Ps. Minggu</p>
<p>15</p>	 <p>Nama : Agustinus Bastian Turi Tgl Lahir : 9-08-2008</p>	<p>1 SMP DHARMA BHAKTI Tempat Tinggal: YKMB Ps. Minggu</p>

ATTACHMENT 2:**LIST RECIPIENT OF EDUCATION SCHOLARSHIP 2022/2023 (SMK)**




No	NAMA ANAK	KELAS & SEKOLAH
1	 <p>Nama : Petronela Tgl Lahir : 27 April 2007</p>	<p>I SMK MARDI BHAKTI</p> <p>Tempat Tinggal: YKMB Ps. Minggu</p>
2	 <p>Nama: Marsha Debora</p>	<p>I SMK MARDI BHAKTI</p> <p>Tempat Tinggal: YKMB Ps. Minggu</p>
3	 <p>Nama : Arvin Sebastian Tgl Lahir : 04 Mei 2007</p>	<p>I SMK MARDI BHAKTI</p> <p>Tempat Tinggal: YKMB Ps. Minggu</p>
4	 <p>Nama : Fridus Klau Amaral Tgl Lahir : 28 Februari 2005</p>	<p>I SMP DHARMA BHAKTI</p> <p>Tempat Tinggal: YKMB Ps. Minggu</p>

5	 <p>Nama : Novita Tgl Lahir : 7 november 2007</p>	I SMK MARDI BHAKTI Tempat Tinggal: YKMB Ps. Minggu
6	 <p>Nama : Theresia Yanista Tgl lahir : 11 Januari 2006</p>	I SMK MARDI BHAKTI Tempat Tinggal: YKMB Ps. Minggu
7	 <p>Nama : Veronika Wina Kln Tgl Lahir : 17 -09 -2006</p>	I SMK MARDI BHAKTI Tempat Tinggal: YKMB Ps. Minggu
8	 <p>Nama : Maria Helena Tgl Lahir : 01 Juli 2005</p>	II SMK MARDI BAKTI Tempat Tinggal: YKMB Ps. Minggu

9	 <p>Nama : Nadia Prikasih Tgl Lahir : 27 Desember 2005</p>	II SMK MARDI BAKTI Tempat Tinggal: YKMB Ps. Minggu
10	 <p>Nama : Natania Maria Tgl Lahir : 8 September 2005</p>	II SMK MARDI BAKTI Tempat Tinggal: YKMB Ps. Minggu
11	 <p>Nama:Rahmat Hidayatulloh Tgl Lahir : 22 Desember 2004</p>	II SMK MARDI BAKTI Tempat Tinggal: YKMB Ps. Minggu
12	 <p>Nama : Darman Tgl Lahir : 19 April 2006</p>	II SMK MARDI BAKTI Tempat Tinggal: YKMB Ps. Minggu

<p>13</p>	 <p>Nama : Ani Jaya Tgl Lahir : 24 Maret 2005</p>	<p>II SMK MARDI BAKTI</p> <p>Tempat Tinggal: YKMB Ps. Minggu</p>
<p>14</p>	 <p>Nama : Septriaman Laila Tgl Lahir : 11 September 2006</p>	<p>II SMK MARDI BAKTI</p> <p>Tempat Tinggal: YKMB Ps. Minggu</p>
<p>15</p>	 <p>Natalia Manulape Tgl lahir : 25 -12-2005</p>	<p>II SMK MARDI BHAkti</p> <p>Tempat Tinggal: YKMB Ps. Minggu</p>
<p>16</p>	 <p>Nama : Maria K. Yonita Tgl Lahir : 08 Juni 2004</p>	<p>III SMK MARDI BAKTI</p> <p>Tempat Tinggal: YKMB Ps. Minggu</p>

<p>17</p>	 <p>Nama : Chrisela Merry Tgl Lahir : 12 Juli 2004</p>	<p>III SMK MARDI BAKTI</p> <p>Tempat Tinggal: YKMB Ps. Minggu</p>
<p>18</p>	 <p>Nama :Elisabeth Latumeten Tgl Lahir : 23 Mei 2002</p>	<p>III SMK MARDI BAKTI</p> <p>Tempat Tinggal: YKMB Ps. Minggu</p>
<p>19</p>	 <p>Nama : Anggelina I.Hajon Tgl Lahir : 4 April 2005</p>	<p>III SMK MARDI BAKTI</p> <p>Tempat Tinggal: YKMB Ps. Minggu</p>
<p>20</p>	 <p>Nama : Novarius Laila Tgl Lahir : 27 Mei 2005</p>	<p>III SMK MARDI BAKTI</p> <p>Tempat Tinggal: YKMB Ps. Minggu</p>

<p>21</p>	 <p>Nama : Simon Noventus Tgl Lahir : 27 November 2004</p>	<p>III SMK MARDI BAKTI Tempat Tinggal: YKMB Ps. Minggu</p>
<p>22</p>	 <p>Nama : Samuel Patinasrani Tgl Lahir : 07 -04-2004</p>	<p>III SMK MARDI BAKTI Tempat Tinggal: YKMB Ps. Minggu</p>
<p>23</p>	 <p>Nama : Mathias Gilbert Tgl Lahir : 14 Mei 2003</p>	<p>III SMK MARDI BAKTI Tempat Tinggal: YKMB Ps. Minggu</p>

ATTACHMENT 3:**SUBJECT STUDY SUMMARY****SMP**

NO	NAMA ANAK	KELAS	JURUSAN	MATA PELAJARAN	EXTRA KURIKULER
1	Ana Maria	VII	Untuk SMP tidak ada penjurusan	Bahasa Indonesia	Sepak bola
2	Fransisca Latumeten	VII		Pendidikan jasmani dan olahraga	Bola voli
3	Merry Rahmawati	VII		Pendidikan agama	
4	Yohakim Gartius	VII		Informatika	
5	Alexandro	VII		Bahasa inggris	
6	Mariato Wicaksono	VIII		PPKN	
7	Muhamad Akbar	VIII		Seni budaya	
8	Michaela Natalia	VIII		Matematika	
9	Deva Pratama	IX		Ilmu pengetahuan alam	
10	Emil Lebu Raya	IX		Ilmu pengetahuan social	
11	Benediktus Jethro Hura	IX			
12	Aprilia Syntia Bella	IX			
13	Monica Maretis	IX			
14	Antonius Christian	IX			
15	Agustinus Bastian	IX			

SMK

NO	NAMA ANAK	KELAS	JURUSAN	MATA PELAJARAN	EXTRA KURIKULER
1	Petronela	X	Akuntansi	Bahasa Indonesia	Bola voli
2	Marsha Debora	X		Bahasa inggris	Futsal
3	Arvin Sebastian	X		Matematika	
4	Fridus Klau Amaral	X		Dasar Akuntansi	
5	Novita Oktavia	X		Mayab	
6	Theresia Yanista	X		Computer Akuntansi	
7	Veronika Wina Kelen	XI		Akuntansi	
8	Maria Helena	XI		Pajak	
9	Septriaman Laia	XI		PPKN	
10	Nadia Prikasih	XI		PKK	
11	Nathania Maria	XI		Pendidikan agama	
12	Rahmat Hidayatullah	XI		Pendidikan jasmani dan olahraga	
13	Darman Hulu	XI			
14	Anijaya Hulu	XI			
15	Natalia Manilape	XII			
16	Maria Chrisanti Yonita	XII			
17	Chrisela Mery Yustina	XII			
18	Elisabeth Sandra Latumeten	XII			
19	Angelina Hadjon	XII			
20	Novarius Laia	XII			
21	Simon Noventus	XII			
22	Samuel Patinasarani	XII			
23	Mathias Gilbert	XII			

ATTACHMENT 4:

ESTIMATED NUMBER DAYS OF STUDIES (*indonesian: KALENDER STUDI TAHUN AJARAN 2022/2023*)

2022/2023 Year of study started 11 July 2022 until 23 June 2023:

1. SEMESTER GANJIL

TOTAL: 89 days

Days of Studies: 18 weeks (max) = 90 days

Estimated holiday within weekdays (between 11 July 2022 until 31 Dec 2022): 1 day

2. SEMESTER GENAP

TOTAL: 75 days

Days of Studies: 16 weeks (max) = 80 days

Estimated holiday within weekdays (between 1 Jan 2023 until 23 June 2023): 5 days

TOTAL DAYS (semester ganjil & genap): 164 days.

Source: <https://www.ainamulyana.com/2022/06/kalender-pendidikan-tahun-pelajaran.html>

ATTACHMENT 5:

LAPORAN PENGELUARAN BEASISWA 2022/2023

YAYASAN KASIH MANDIRI BERSINAR (PERIODE JULI-DES 2022)

No	Hari/ Tanggal	Uraian Pengeluaran	Jumlah	Jumlah Total
SPP				
1	13/09/2022	Pembayaran SPP anak SMP (Juli, Agustus, September) u/ 15 siswa	Rp.6.750.000	Rp.13.500.000
2	28/11/2022	Pembayaran SPP anak SMP (Oktober, November, Desember) u/ 15 siswa	Rp.6.750.000	
3	13/9/2022	Pembayaran SPP anak SMK (Juli, Agustus, September) u/ 23 siswa	Rp.12.075.000	Rp.24.150.000
4	28/11/2022	Pembayaran SPP anak SMK (Oktober, November, Desember) u/ 23 siswa	Rp. 12.075.000	
				Rp. 37.650.000
TRANSPORT				
No	Hari/Tgl	Uraian Pengeluaran	Jumlah	Total Jumlah
1	18/7/2022	Transport anak SMP bln Juli u/ 15 siswa	Rp. 1.980.000	SMP : Rp.16.020.000
		Transport anak SMK bln Juli u/ 23 siswa	Rp.3.036.000	
2	01/8/2022	Transport anak SMP bln Agustus u/15 siswa	Rp. 3.240.000	
		Transport anak SMK bln Agustus u/ 23 siswa	Rp.4.968.000	
3	01/9/2022	Transport anak SMP bln September u/15 siswa	Rp. 3.240.000	SMK : Rp.24.564.000
		Transport anak SMK bln September u/23 siswa	Rp.4.968.000	
4	03/10/2022	Transport anak SMP bln Oktober u/ 15 siswa	Rp. 2.700.000	
		Transport anak SMK bln Oktober u/ 23 siswa	Rp. 4.140.000	
5	01/11/2022	Transport anak SMP bln November u/ 15 siswa	Rp. 3.240.000	Rp. 40.584.000
		Transport anak SMK bln November u/ 23 siswa	Rp. 4.968.000	
6	01/12/2022	Transport anak SMP bln Desember u/ 15 siswa	Rp. 1.620.000	
		Transport anak SMK bln Desember u/ 23 siswa	Rp.2.484.000	
Catatan: uang transport diberikan mingguan ataupun per bulanan. <i>Note: transport fee are given weekly on monthly to each child in order to train them to be responsible for their money spending and arrangement</i>				

Note: receipt will be attached on below section



Sekolah Menengah Pertama
SMP "DHARMA BAKTI"
Jl. Raya Bogor Km. 24 Cijantung - Jakarta Timur

BUKTI PEMBAYARAN

No. : _____

Telah terima dari : Yayasan Kasih Mandiri Bersinar

Uang sejumlah : Enam juta tujuh ratus lima puluh ribu Rupiah

Untuk pembayaran : SPP Bulan Juli, Agustus, September.

15 siswa x Rp 150.000 x 3 = Rp 6.750.000.

Tahun pelajaran 2022/2023.

Jakarta, 13 September 2022

Rp. 6.750.000



Sekolah Menengah Pertama
SMP "DHARMA BAKTI"
Jl. Raya Bogor Km. 24 Cijantung - Jakarta Timur

BUKTI PEMBAYARAN

No. : _____

Telah terima dari : Yayasan Kasih Mandiri Bersinar

Uang sejumlah : Enam juta tujuh ratus lima puluh ribu rupiah

Untuk pembayaran : SPP bulan Oktober, November, Desember.

15 siswa x Rp 150.000 x 3 bln = Rp 6.750.000.

Tahun pelajaran 2022/2023

Jakarta, 28 November 2022

Rp. 6.750.000.





(SMK) "MARDI BAKTI"
Jl. Raya Bogor Km. 24
Jakarta Timur Telp. (021) 8413565

Nomor : 26

KWITANSI

Sudah terima dari : Yayasan Kasih Mandiri Bersinar
Banyaknya uang : Dua Belas Juta Tujuh puluh Lima Ribu Rupiah
Untuk pembayaran : SPP Bulan Juli, Agustus, September
23 siswa x Rp. 175.000, x 3 Bulan
Tahun Pelajaran 2022 / 2023

Jakarta, 13 September 2022



Penerima

Rustini

Jumlah Rp. 12.075.000



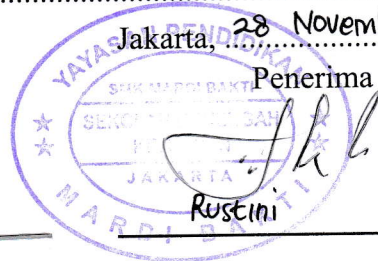
(SMK) "MARDI BAKTI"
Jl. Raya Bogor Km. 24
Jakarta Timur Telp. (021) 8413565

Nomor : 27

KWITANSI

Sudah terima dari : Yayasan Kasih Mandiri Bersinar
Banyaknya uang : Dua Belas Juta Tujuh puluh Lima Ribu Rupiah
Untuk pembayaran : SPP Bulan Oktober, November, Desember
23 siswa x Rp. 175.000 x 3 Bulan
Tahun Pelajaran 2022 / 2023

Jakarta, 28 November 2022



Penerima

Rustini

Jumlah Rp. 12.075.000

No. _____
Telah terima dari Yayasan Kasih Mandiri Bersinar
Uang sejumlah Satu Juta Sembilan Ratus Delapan Puluh Ribu Rp.
Untuk pembayaran Transport anak SMP (15 org) bln. Juli
(11 hari)

Jakarta, 18/7/2022
Pemegang Anggaran

Rp. ~~1.920.000~~


Sr. Clement, BSMC

No. _____
Telah terima dari Yayasan Kasih Mandiri Bersinar
Uang sejumlah Tiga Juta Tiga Puluh Enam Ribu Rupiah
Untuk pembayaran Transport anak SMK (23 org) bln. Juli
(11 hari)

Jakarta, 18 Juli 2022
Pemegang Anggaran

Rp. ~~3.036.000~~


Sr. Clement, BSMC

No. _____
Telah terima dari Yayasan Kasih Mandiri Bersinar
Uang sejumlah Tiga Juta Dua Ratus Empat Puluh Ribu Rupiah
Untuk pembayaran Transport anak SMP (15 org) bln. Agustus
(18 hari)

Jakarta, 01 Agustus 2022
Pemegang Anggaran

Rp. ~~3.240.000~~

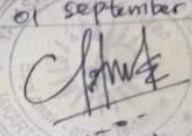

Sr. Clement, BSMC

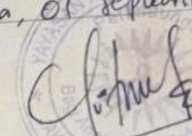
No. _____
Telah terima dari Yayasan Kasih Mandiri Bersinar
Uang sejumlah Empat Juta Sembilan Ratus Enam Puluh Delapan Rp.
Untuk pembayaran Transport anak SMK (23 org) bln. Agustus 22
(18 hari)

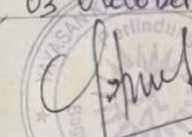
Jakarta, 01 Agustus 2022
Pemegang Anggaran


Rp. ~~4.968.000~~


Sr. Clement BSMC

No. _____
Telah terima dari Yayasan Katih Mandini Bertinar
Uang sejumlah Tiga Juta Dua Ratus Empat Puluh Ribu Rp.
Untuk pembayaran Transport anak SMP, 15 orang
u/ bin. September
Jakarta, 01 September 2022
Rp. 3.240.000

Florentina

No. _____
Telah terima dari Yayasan Katih Mandini Bertinar
Uang sejumlah Empat Juta Sembilan Ratus Enam Puluh Delapan Rp.
Untuk pembayaran Transport anak SMK, 23 orang
u/ bin September
Jakarta, 01 September 2022
Rp. 4.968.000

Florentina

No. _____
Telah terima dari Yayasan Katih Mandini Bertinar
Uang sejumlah Dua Juta Tujuh Ratus Ribu Rupiah
Untuk pembayaran Transport anak SMP, 15 orang
u/ bin. Oktober
Jkt, 03 Oktober 2022
Rp. 2.700.000

Florentina

No. _____
Telah terima dari Yayasan Katih Mandini Bertinar
Uang sejumlah Empat Juta Seratus Empat Puluh Ribu Rupiah
Untuk pembayaran Transport anak SMK, 23 orang
u/ bin. Oktober 2022
Jakarta, 03 Oktober 2022
Rp. 4.140.000

Florentina



No. _____
 Telah terima dari Yayasan Kasih Mandiri Bersinar
 Uang sejumlah Tiga Juta Dua Ratus Empat puluh Ribu Rp.
 Untuk pembayaran Transport anak SMP (15 org) bln. November
(18 hari)


Jakarta, 01 November 2022
 Pemegang Anggaran

 Sr. Clement, BSMP

Rp. ~~3.240.000~~




No. _____
 Telah terima dari Yayasan Kasih Mandiri Bersinar
 Uang sejumlah Empat Juta Sembilan Ratus Enam puluh dua Ribu Rp.
 Untuk pembayaran Transport anak SMK (23 org) bln. November 22
(18 hari)

Jakarta, 01 November 2022
 Pemegang Anggaran

 Sr. Clement, BSMP

Rp. ~~4.968.000~~




No. _____
 Telah terima dari Yayasan Kasih Mandiri Bersinar
 Uang sejumlah Dua juta Empat Ratus Delapan puluh empat Ribu Rp.
 Untuk pembayaran Transport anak SMK (23 org) bln. Desember 22
(9 hari)

Jakarta, 01 Desember 2022
 Pemegang Anggaran

 Sr. Clement, BSMP

Rp. ~~2.484.000~~



No. _____
 Telah terima dari Yayasan Kasih Mandiri Bersinar
 Uang sejumlah Satu Juta Enam Ratus Dua puluh Ribu Rp.
 Untuk pembayaran Transport anak SMP (15 org) bln. Desember

Jakarta, 01 Desember 2022
 Pemegang Anggaran

 Sr. Clement, BSMP

Rp. ~~1.620.000~~

ATTACHMENT 6:

LAPORAN PENGELUARAN BEASISWA 2022/2023

YAYASAN KASIH MANDIRI BERSINAR (PERIODE JAN-JUNE 2023)

SPP

TGL/ BLN	URAIAN	KREDIT	TOTAL
15/2/ 2023	Pembayaran SPP 3 bln (Januari, Februari, Maret)@ 150.000 u/ 15 siswa SMP	Rp.6.750.000	
22/5/2023	Pembayaran SPP 3 bln (April, Mei, Juni) @ 150.000 u/ 15 Siswa SMP	Rp.6.750.000	
TOTAL : 13.500.000			
15/2/2023	Pembayaran SPP 3 bln (Januari, Februari, Maret) @ 175.000 u/ 23 siswa SMK	Rp. 12.075.000	
22/5/2023	Pembayaran SPP 3 bln()@ 175.000 u/ 23 siswa SMK	Rp. 12.075.000	
TOTAL : 24.150.000			
TOTAL KESELURUHAN Utk SPP :			
Rp.13.500.000 + 24.150.000 = 37.650.000			

TRANSPORTATION

TGL/ BLN	URAIAN	KREDIT	Note
2/1/2023	Transport 15 anak SMP @ utk bln Januari	Rp. 2.160.000	transport fee are given weekly on monthly to each child in order to train them to be responsible for their money spending and arrangement
01/2/2023	Transport 15 anak SMP @ utk bln Februari	Rp. 2.340.000	
01/3/2023	Transport 15 anak SMP @ utk bln Maret	Rp. 2.340.000	
03/4/2023	Transport 15 anak SMP @ utk bln April	Rp. 2.160.000	
02/5/2023	Transport 15 anak SMP @ utk bln Mei	Rp. 2.340.000	
05/6/2023	Transport 15 anak SMP @ utk bln Juni	Rp. 2.160.000	
TOTAL : 13.500.000			
TGL/ BLN	URAIAN	KREDIT	TOTAL
2/1/2023	Transport 23 anak SMK @ utk bln Januari	Rp. 3.312.000	transport fee are given weekly on monthly to each child in order to train them to be responsible for their money spending and arrangement
01/2/2023	Transport 23 anak SMK @ utk bln Februari	Rp. 3.588.000	
01/3/2023	Transport 23 anak SMK @ utk bln Maret	Rp. 3.588.000	
03/4/2023	Transport 23 anak SMK @ utk bln April	Rp. 3.312.000	
02/5/2023	Transport 23 anak SMK @ utk bln Mei	Rp. 3.588.000	
05/6/2023	Transport 15 anak SMP @ utk bln Juni	Rp. 3.312.000	
TOTAL : 20.700.000			
TOTAL KESELURUHAN Utk Transport:			
Rp.13.500.000 + 20.700.000 = 34.200.000			

Note: receipt will be attached on below section



Sekolah Menengah Pertama
SMP "DHARMA BAKTI"
Jl. Raya Bogor Km. 24 Cijantung - Jakarta Timur

No. _____ **BUKTI PEMBAYARAN**

Telah terima dari : Yayasan Kasih Mandiri Bersinar

Uang sejumlah : Enam juta tujuh ratus lima puluh ribu rupiah

Untuk pembayaran : SPP bulan Januari, Februari, maret 2023
Untuk 15 anak x 150.000 x 3 bulan

Rp. 6.750.000



Sekolah Menengah Pertama
SMP "DHARMA BAKTI"
Jl. Raya Bogor Km. 24 Cijantung - Jakarta Timur

No. _____ **BUKTI PEMBAYARAN**

Telah terima dari : Yayasan Kasih mandiri Bersinar

Uang sejumlah : Enam juta tujuh ratus lima puluh ribu rupiah

Untuk pembayaran : SPP bulan April, mei, juni 2023
Untuk 15 anak x 150.000 x 3 bulan

Rp. 6.750.000





(SMK) "MARDI BAKTI"
 Jl. Raya Bogor Km. 24
 Jakarta Timur Telp. (021) 8413565

Nomor :

KWITANSI

Sudah terima dari : Yayasan Kat'h mandiri BERARMAN.
 Banyaknya uang : Dua Belas juta Tufiah Puluh Lima.
 Untuk pembayaran : Ri.Bu Rupiah.
 SPP Bln Jan, Feb, Maret 2023.
 Untuk 23 Siswa.

Jakarta, 15 Februari 2023

Penerima

 Rutiini

Jumlah Rp. 12.075.000.



(SMK) "MARDI BAKTI"
 Jl. Raya Bogor Km. 24
 Jakarta Timur Telp. (021) 8413565

Nomor :

KWITANSI

Sudah terima dari : Yayasan Kat'h mandiri BERARMAN.
 Banyaknya uang : dua belas juta Tufiah Puluh Lima
 Untuk pembayaran : Ri.Bu Rupiah.
 SPP Bulan April, Mei, Juni 2023
 Untuk 23 Siswa.

Jakarta, 22 Mei 2023.


Penerima

 Rutiini

Jumlah Rp. 12.075.000.


No. _____
Telah terima dari Yayasan Kafih Mandiri Berbinar
Uang sejumlah Dua Juta seratus enam puluh ribu rupiah
Untuk pembayaran Transport anak Sekolah SMP (15 orang) 1/2 bln
Januari 2023 (12 hari)
Jkt, 02 Januari 2023

Rp. 2.160.000




No. _____
Telah terima dari Yayasan Kafih Mandiri Berbinar
Uang sejumlah Dua Juta Tiga Ratus empat puluh ribu rupiah
Untuk pembayaran Transport anak Sekolah SMP (15 orang)
1/2 bulan Februari 2023 (13 hari)
Jakarta 01 Feb. 2023

Rp. 2.340.000



No. _____
Telah terima dari Yayasan Kafih Mandiri Berbinar
Uang sejumlah Dua Juta Tiga Ratus Empat puluh ribu rupiah
Untuk pembayaran Transport anak sekolah SMP (15 orang)
1/2 bln Maret 2023, 13 hari sekolah
Jkt 01 Maret 2023

Rp. 2.340.000



No. /
Telah terima dari Yayasan Kathi Mandiri Berrinar
Dang sejumlah Tiga Juta Lima ratus Dua belas ribu rupiah
Untuk pembayaran Transport anak sekolah SMK (23 orang) u/ bin
Januari 2023 (10 hari)

Jakarta, 2 Januari 2023



Rp. 3.312.000

No. /
Telah terima dari Yayasan Kathi Mandiri Berrinar
Dang sejumlah Tiga Juta Lima ratus Delapan puluh Delapan ribu rupiah
Untuk pembayaran Transport anak sekolah SMK (23 orang) u/ bin
Februari 2023 (13 hari)

Jakarta, 01 Feb - 2023



Rp. 3.588.000

No. /
Telah terima dari Yayasan Kathi Mandiri Berrinar
Dang sejumlah Tiga Juta Lima ratus Delapan puluh Delapan ribu rupiah
Untuk pembayaran Transport anak sekolah SMK (23) bin Maret
13 hari

Jkt, 01 Maret 2023



Rp. 3.588.000

No. _____

Telah terima dari Yayasan Kaifh Mandiri Berkinar

Uang sejumlah Dua Juta Seratus Enam Puluh ribu rupiah

Untuk pembayaran Transport anak sekolah SMP (15 orang) 4/ bin
April 2023 (12 hari)

Jakarta 3 April 2023



Rp. 2.160.000

No. _____

Telah terima dari Yayasan Kaifh Mandiri Berkinar

Uang sejumlah Dua Juta Tiga Ratus Empat Puluh ribu rupiah

Untuk pembayaran Transport sekolah anak SMP (15 orang) 4/ bin
Mei 2023 (13 hari)

Jkt 2 Mei 2023



Rp. 2.340.000

No. _____

Telah terima dari Yayasan Kaifh Mandiri Berkinar

Uang sejumlah Dua Juta Seratus Enam Puluh ribu rupiah

Untuk pembayaran Transport anak sekolah SMP (15 orang) 4/ bulan Juni
2023 (12 hari)

Jakarta 6 Juni 2023



Rp. 2.160.000

No. _____
Telah terima dari Yayasan Kaifh Mandiri Berkiner
Uang sejumlah Tiga juta Tiga ratus dua belas ribu rupiah
Untuk pembayaran Transport anak sekolah Sule (23 orang) 4/ bln April
2023 (12 hari)

Jakarta, 3 April 2023



Rp. 3.312.000

No. _____
Telah terima dari Yayasan Kaifh Mandiri Berkiner
Uang sejumlah Tiga juta Lima ratus Delapan Ruluh Kelapan ribu rupiah
Untuk pembayaran Transport anak sekolah Sule (23 orang) 4/ bln
Mei 2023 (13 hari)

Jakarta, 2 Mei 2023



Rp. 3.588.000

No. _____
Telah terima dari Yayasan Kaifh Mandiri Berkiner
Uang sejumlah Tiga juta Tiga ratus dua belas ribu rupiah
Untuk pembayaran Transport anak sekolah Sule (23) 4/ bln Juni
2023 (12 hari)

Jkt, 5 Juni 2023



Rp. 3.312.000

-- END OF ATTACHMENT -