

EJIP SR ACTIVITY 2012

Annual Activity EJIP SR Activity 2012

Items	2012 Budget	2012 Actual	Remarks
Opening Balance Total	Rp 192.764.200		
CSR Saldo	Rp 53.764.200		
Finance Support (tenants)	Rp 139.000.000		
Hand-over Ceremony		Rp 2.440.800	Ejip Center date 13 December 2012
Stationary Packages		Rp 50.661.000	2,340 Students (SD-01,02,03,04,05) @ Rp.21.650.- (13 Dec 2012)
EJIP Supplement	Rp 15.000.000		Provided only by PT. EJIP (RFA : 077/RFA/-CS/III/2012)
School Bags			
Education Support			
Sport Necessity		Rp 8.900.000	Volley ball + Net, foot Ball, Chess, Table Tennis (13 Dec 2012)
Infrastructure Improvement		Rp 45.000.000	Renovation for SD 03 -05 (building renovation exclude Tax 10 %)
Tax of Payment Polygon 10	Rp 4.500.000	Rp 4.500.000	Tax 10% by EJIP
Clept lip and hernia Surgery		Rp 9.600.000	2 (two patients) joint with "Klinik Mitra Sehat Madani" and RSUD Bekasi (22-28 Dec 12)
TOTAL	Rp 212.264.200	Rp 121.101.800	
Balance of budget 2012	Rp 91.162.400		

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1. Provided Stationary Package & School Bag to Elementary School in Sukaresmi Village



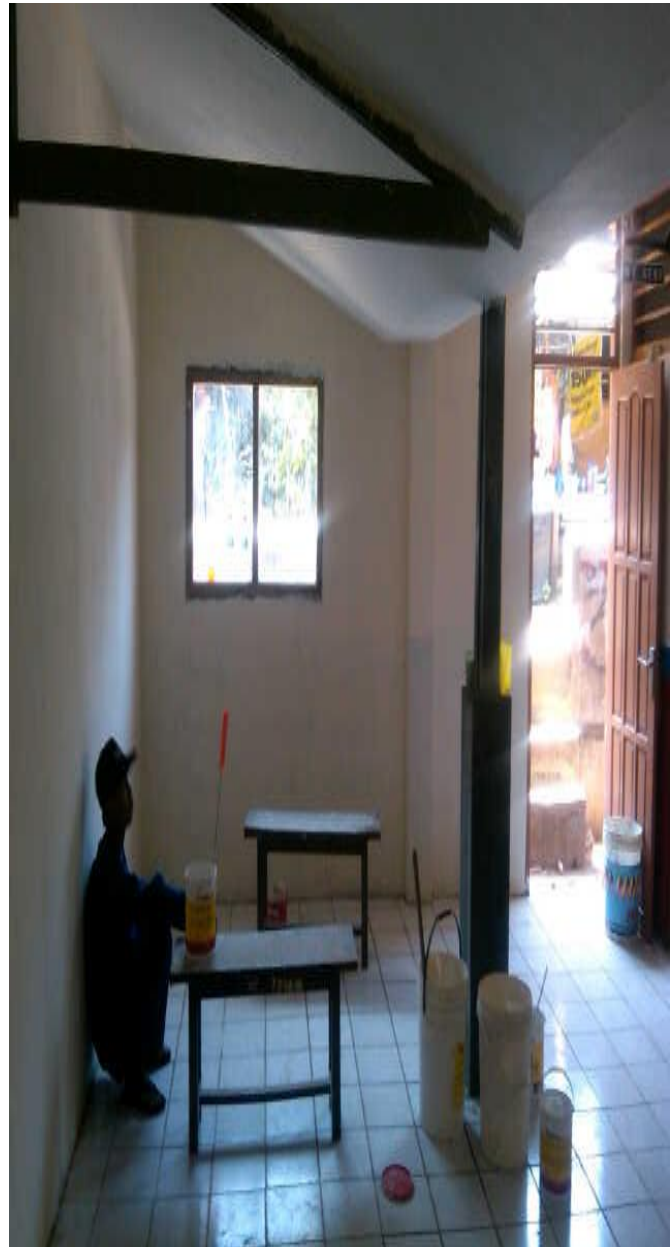
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2. Distribution Sport Equipment for Elementary School at Sukaresmi Village



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3. Built Library for SDN 03 Sukaresmi



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4. Mr Suryanto take a photo with patients before and After Operation

