

DATA LAMPIRAN

Lampiran A-1 Saldo Kas

Nama Sekolah Dinas/Kemendik Kabupaten/Kota Provinsi KODE KALIMANTAN BARAT									
DUMI PERHIMPATAN NAS BULAN : JANUARI 2018									
NO	YANG DIL	KODE LAR	KODE LO	NO	TRIMAS	PERHIMPATAN	PERHIMPATAN	PERHIMPATAN	PERHIMPATAN
1	2	3	4	5	6	7	8	9	10
1	10-01-17								
2	10-01-18								
3	10-01-19								
Saldo Kas Saldo Kas									

Lampiran A-1 Jurnal Umum

Nama Sekolah Dinas/Kemendik Kabupaten/Kota Provinsi KODE KALIMANTAN BARAT									
DUMI PERHIMPATAN NAS BULAN : JANUARI 2018									
NO	YANG DIL	KODE LAR	KODE LO	NO	TRIMAS	PERHIMPATAN	PERHIMPATAN	PERHIMPATAN	PERHIMPATAN
1	2	3	4	5	6	7	8	9	10
1	10-01-17								
2	10-01-18								
3	10-01-19								
4	10-01-20								
5	10-01-21								
6	10-01-22								
7	10-01-23								
8	10-01-24								
9	10-01-25								
10	10-01-26								
11	10-01-27								
12	10-01-28								
13	10-01-29								
14	10-01-30								
15	10-01-31								
16	10-02-01								
17	10-02-02								
18	10-02-03								
19	10-02-04								
20	10-02-05								
21	10-02-06								
22	10-02-07								
23	10-02-08								
24	10-02-09								
25	10-02-10								
26	10-02-11								
27	10-02-12								
28	10-02-13								
29	10-02-14								
30	10-02-15								
31	10-02-16								
32	10-02-17								
33	10-02-18								
34	10-02-19								
35	10-02-20								
36	10-02-21								
37	10-02-22								
38	10-02-23								
39	10-02-24								
40	10-02-25								
41	10-02-26								
42	10-02-27								
43	10-02-28								
44	10-02-29								
45	10-02-30								
46	10-03-01								
47	10-03-02								
48	10-03-03								
49	10-03-04								
50	10-03-05								
51	10-03-06								
52	10-03-07								
53	10-03-08								
54	10-03-09								
55	10-03-10								
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57	10-03-12								
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59	10-03-14								
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74	10-03-29								
75	10-03-30								
76	10-03-31								
77	10-04-01								
78	10-04-02								
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85	10-04-09								
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89	10-04-13								
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91	10-04-15								
92	10-04-16								
93	10-04-17								
94	10-04-18								
95	10-04-19								
96	10-04-20								
97	10-04-21								
98	10-04-22								
99	10-04-23								
100	10-04-24								