

LAMPIRAN - LAMPIRAN

A1 Buku Besar Pembayaran SPP

DAFTAR NAMA PESERTA DIDIK SMA NEGERI 4 KARAWANG TAHUN PELAJARAN 2018/2019

KELAS X MIPA 7

OR JK	NAMA	L/P	TANGGAL														
			7	8	9	10	11	12	1	2	3	4	5	6			
0216	ADINDA AJENG SETIALIANI (KJM)	P	16/8														
0217	ALYA USAMMI WIDIASIH	P	16/7	16/7	16/7	9/10	27/11	27/11	30/11	2/12	4/12						
0218	AMELIA WIDYA PUTRI	P	16/7	16/7	16/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
0219	ANGELIA JULIETA VEGA	P	16/7	16/7	16/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
0220	AYU PRATIWI (KJM)	P	1/10	27/11	27/11												
10221	CAKRA SURYA DILAGA	L	16/7	16/7	16/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10222	CUCU HAYATI	P	15/8	15/8	15/8	5/9	9/10	14/11	27/11	8/12	7/12	8/12	10/12	10/12	10/12	10/12	10/12
10223	DENDI DIMAS PRAMUDIA	L	16/7	16/7	16/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10224	DIANA ROBIATUL ADAWIAH	P	16/7	16/7	16/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10225	FAWWAZ AULIA ROZAAN NABILAH	P	17/7	17/7	17/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10226	INGGI TRIYANI	P	27/11	10/5	10/5	10/5	10/5	10/5	10/5	10/5	10/5	10/5	10/5	10/5	10/5	10/5	10/5
10227	KADZIYA MUMTAZAH	P	13/8	13/8	13/8	10/10	10/10	22/11	22/11	10/5	10/5	10/5	10/5	10/5	10/5	10/5	10/5
10228	LUTHFIA FEBRIYANTI	P	18/7	18/7	18/7	5/9	9/10	10/11	27/11	10/5	10/5	10/5	10/5	10/5	10/5	10/5	10/5
10229	MARSHA DIFA DZIMAR	P	16/7	16/7	16/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10230	MAULIDYA AZZAHRA	P															
10231	MUHAMAD HELMI FAUZI	L	18/7	18/7	18/7	5/9	1/10	8/11	22/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10232	MUHAMMAD FAHMI ASSHADIQ	L	20/7	15/8	15/8	13/9	8/11	8/11	8/11	8/11	8/11	8/11	8/11	8/11	8/11	8/11	8/11
10233	MUHAMMAD FATHURRAHMAN KAMDHANI	L	27/11	30/8	2/10	10/11	13/11	13/11	22/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10234	MUHAMMAD IMAM OCTAFIANSYAH	L	16/7	16/7	16/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10235	MUHAMMAD ZAQI ALGIFARI	L	1/10	1/10	1/10	1/10	1/10	1/10	1/10	1/10	1/10	1/10	1/10	1/10	1/10	1/10	1/10
10236	MULIA RAHAYU	P	16/7	16/7	16/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10237	MUSTAKIM TERONG	L	6/8	6/8	6/8	22/11	22/11	22/11	22/11	22/11	22/11	22/11	22/11	22/11	22/11	22/11	22/11
10238	NAJMA RIKA FARADANA	P	16/7	16/7	16/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10239	NUR FITRIANI	P	18/8	5/9	5/9	1/10	14/11	27/11	27/11	27/11	27/11	27/11	27/11	27/11	27/11	27/11	27/11
10240	PUTRI ANGGRAENI	P	16/7	16/7	16/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10241	PUTRI MAHARANI	P	16/7	16/7	16/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10242	PUTRI NADIA FACHRUNISA	P	16/7	16/7	16/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10243	QURROTUL'AINI	P	17/7	17/7	17/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10244	RADEN AYU FIONNA NURUL PUTRI	P	6/9	6/9	6/9	24/10	24/10	24/10	24/10	24/10	24/10	24/10	24/10	24/10	24/10	24/10	24/10
10245	RADEN WIDYA GIRI ZAHRANI	L	16/7	16/7	16/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10246	RAFIDA AINA	P	22/7	10/10	10/10	10/10	27/11	27/11	27/11	27/11	27/11	27/11	27/11	27/11	27/11	27/11	27/11
10247	RARA TIARA NURAZIZAH ANWAR	P	2/8	2/8	2/8	5/11	5/11	5/11	5/11	5/11	5/11	5/11	5/11	5/11	5/11	5/11	5/11
10248	RIFQI ZAIN LUBIS	L	17/7	17/7	17/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10249	SAKINA AKMAL FAUZAN	P	13/7	13/7	13/7	1/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
10250	YOUSUKE ADHI PRATAMA	L	17/7	17/7	17/7	9/10	27/11	27/11	30/11	2/12	4/12	13/12	13/12	13/12	13/12	13/12	13/12
171810009	DONNA NURBAETI	P															

Wall Kelas X MIPA 7,

Rekapitulasi :
 Laki-laki : 11 Orang
 Perempuan : 25 Orang
 Jumlah : 36 Orang

H. Acan Bahrudin, S.Pd., MM,
NIP.

B1 Kartu SPP

KARTU IURAN SISWA BULANAN
SMA NEGERI 4 KARAWANG
 TAHUN PELAJARAN 2018 - 2019

NAMA SISWA : Zahra Fajrianti
 KELAS : XII IPA 1
 NIS : 161710038
 NAMA ORANG TUA :
 ALAMAT RUMAH :
 NO. TELP. / HP. :

Catatan :

1. Iuran dibayar setiap bulan tanggal 1 s/d 10
2. Setiap pembayaran iuran kartu ini harus dibawa

PEMBAYARAN BULANAN

JULI 2018 TGL <u>12/11/18</u> <u>200.000</u>	AGUSTUS 2018 TGL <u>12/11/18</u> <u>200.000</u>	SEPTEMBER 2018 TGL <u>12/11/18</u> <u>200.000</u>	OKTOBER 2018 TGL <u>12/11/18</u> <u>200.000</u>
NOPEMBER 2018 TGL <u>12/12/18</u> <u>200</u>	DESEMBER 2018 TGL <u>12/12/18</u> <u>200</u>	JANUARI 2018 TGL <u>12/1/19</u> <u>200</u>	FEBRUARI 2018 TGL <u>12/1/19</u> <u>200</u>
MARET 2018 TGL <u>14/3/19</u> <u>200</u>	APRIL 2018 TGL <u>14/3/19</u> <u>200</u>	MEI 2018 TGL <u>14/3/19</u> <u>200</u>	JUNI 2018 TGL <u>14/3/19</u> <u>200</u>

B2 Laporan Pembayaran

DINAS PENDIDIKAN JAWA BARAT SMA NEGERI 4 KARAWANG Jln. Jend. Ahmad Yani, By Pass TAHUN 2018/2019 LAPORAN PEMBAYARAN SPP																	
Kelas	No Induk	Nama Siswa	Status	Kurang Bayar	Sudah Bayar Bulan												
					Jul	Agustus	Sept	Okt	Nov	Des	Jan	Feb	Mar	April	Mei	Juni	
X MIPA	181910001	AISHA SHAKILA EDWIAN	Belum Lunas	2,200,000	200000	0	0	0	0	0	0	0	0	0	0	0	0
	181910002	ALFENDRI DEAN NOVA	Belum Lunas	1,800,000	200000	200000	200000	0	0	0	0	0	0	0	0	0	0
	181910003	ANDINI AMELIA PUTRI	Belum Lunas	2,000,000	0	400000	0	0	0	0	0	0	0	0	0	0	0
	181910004	ANITA SILVANA	Belum Lunas	1,800,000	600000	0	0	0	0	0	0	0	0	0	0	0	0
	181910005	ARDIAN SYAHMAN KHANA	Belum Lunas	2,200,000	0	200000	0	0	0	0	0	0	0	0	0	0	0
	181910006	ATABIK ALI MUBAROK	Belum Lunas	2,000,000	0	200000	200000	0	0	0	0	0	0	0	0	0	0
	181910007	BRYAN RULI MARCELINO	Lunas	0	2400000	0	0	0	0	0	0	0	0	0	0	0	0
	181910008	DANANG ACHMAD BRILIANTO	Belum Lunas	1,800,000	200000	200000	200000	0	0	0	0	0	0	0	0	0	0
	181910009	DELICIA ADRIANA ZAHARA	Belum Lunas	2,000,000	0	400000	0	0	0	0	0	0	0	0	0	0	0
	181910010	DESWITA SILFANI NURDIN	Belum Lunas	2,000,000	200000	200000	0	0	0	0	0	0	0	0	0	0	0
	181910011	ELSA ANANTA	Belum Lunas	2,000,000	200000	0	200000	0	0	0	0	0	0	0	0	0	0
	181910012	FEBY PRICILLIA	Belum Lunas	2,000,000	200000	200000	0	0	0	0	0	0	0	0	0	0	0
	181910013	FIKRI DWI PUTRA	Belum Lunas	2,000,000	200000	200000	0	0	0	0	0	0	0	0	0	0	0
	181910014	FRANS IONATHAN SIRAIT	Belum Lunas	2,000,000	200000	200000	0	0	0	0	0	0	0	0	0	0	0
	181910015	GINA FAWAZAH HARADIAN	Belum Lunas	1,800,000	200000	200000	200000	0	0	0	0	0	0	0	0	0	0
	181910016	HANIFAH ZAHRAH NUR SHABIRAH	Belum Lunas	2,200,000	200000	0	0	0	0	0	0	0	0	0	0	0	0
	181910017	INTAN SARI RACHMAWATI	Belum Lunas	2,000,000	200000	200000	0	0	0	0	0	0	0	0	0	0	0
	181910018	KHOIRUNNISA NURHAYATUN	Belum Lunas	2,400,000	0	0	0	0	0	0	0	0	0	0	0	0	0
	181910019	LAYALAH MUTMAHARAH	Belum Lunas	2,400,000	0	0	0	0	0	0	0	0	0	0	0	0	0
	181910020	MAYA DEWI APRILIANTI	Belum Lunas	2,400,000	0	0	0	0	0	0	0	0	0	0	0	0	0
	181910021	MOCHAMMAD PASYECH INSAN HABIJULLAH	Belum Lunas	2,000,000	200000	200000	0	0	0	0	0	0	0	0	0	0	0
	181910022	NOVIA NUR RAMADHINA	Lunas	0	2400000	0	0	0	0	0	0	0	0	0	0	0	0
	181910023	NURUL KOMARIAH	Belum Lunas	2,000,000	200000	200000	0	0	0	0	0	0	0	0	0	0	0
	181910024	RACHMA WIDHI RAHAYU	Belum Lunas	2,400,000	0	0	0	0	0	0	0	0	0	0	0	0	0
	181910025	RAHMAD RIZKY MAULANA	Belum Lunas	2,400,000	0	0	0	0	0	0	0	0	0	0	0	0	0
	181910026	RAMADHAN DWI NURDIANTO	Belum Lunas	2,000,000	0	400000	0	0	0	0	0	0	0	0	0	0	0
	181910027	RATNA WILIAN	Belum Lunas	2,200,000	200000	0	0	0	0	0	0	0	0	0	0	0	0
	181910028	RENATA SATRIA ADI NUGRAHA	Belum Lunas	1,800,000	200000	200000	200000	0	0	0	0	0	0	0	0	0	0
	181910029	RIFA NURHABIBAH MAULUDIA	Belum Lunas	2,000,000	200000	200000	0	0	0	0	0	0	0	0	0	0	0
	181910030	RISKA ZULFA LUTHFIYAH	Belum Lunas	2,000,000	200000	200000	0	0	0	0	0	0	0	0	0	0	0
	181910031	RISMA YULIANA PRATIWI	Belum Lunas	2,000,000	0	400000	0	0	0	0	0	0	0	0	0	0	0
	181910032	ROSID ABDUL ROSID	Belum Lunas	2,400,000	0	0	0	0	0	0	0	0	0	0	0	0	0
	181910033	SULAIM SYAIKAWATI	Belum Lunas	1,800,000	0	400000	200000	0	0	0	0	0	0	0	0	0	0
	181910034	WIDYAWATI KARTIKA PUTRI	Belum Lunas	2,000,000	200000	200000	0	0	0	0	0	0	0	0	0	0	0
	181910035	ZAHRA HAUNI	Belum Lunas	2,000,000	200000	200000	0	0	0	0	0	0	0	0	0	0	0
	181910036	ZIA ZAKIA HUDAWIYAH	Belum Lunas	2,000,000	200000	200000	0	0	0	0	0	0	0	0	0	0	0
Grand Total				70,000,000	9400000	5600000	1400000	0	0	0	0	0	0	0	0	0	0

DINAS PENDIDIKAN JAWA BARAT SMA NEGERI 4 KARAWANG Jln. Jend. Ahmad Yani, By Pass TAHUN 2018/2019 LAPORAN STATUS PELUNASAN														
Kelas	No Induk	Nama Siswa	Status Pelunasan	Jumlah Kekurangan	Rincian Kekurangan									
					SPP	Iuran Tahunan	Iuran Renang	bayar lainnya 3	bayar lainnya 4	bayar lainnya 5	bayar lainnya 6	Tunggakan Tahun Lalu		
X IPS 1				287,300,000	71,000,000	210,000,000	6,300,000	0	0	0	0	0	0	
X IPS 2				271,540,000	67,600,000	198,000,000	5,940,000	0	0	0	0	0	0	
X IPS 3				287,900,000	71,600,000	210,000,000	6,300,000	0	0	0	0	0	0	
X MIPA 1				292,480,000	70,000,000	216,000,000	6,480,000	0	0	0	0	0	0	
X MIPA 2				295,880,000	73,400,000	216,000,000	6,480,000	0	0	0	0	0	0	
X MIPA 3				293,280,000	70,800,000	216,000,000	6,480,000	0	0	0	0	0	0	
X MIPA 4				293,680,000	71,200,000	216,000,000	6,480,000	0	0	0	0	0	0	
X MIPA 5				288,900,000	72,600,000	210,000,000	6,300,000	0	0	0	0	0	0	
X MIPA 6				294,880,000	72,400,000	216,000,000	6,480,000	0	0	0	0	0	0	
X MIPA 7				293,280,000	70,800,000	216,000,000	6,480,000	0	0	0	0	0	0	
XI IPS 1				282,820,000	72,700,000	204,000,000	6,120,000	0	0	0	0	0	0	
XI IPS 2				302,130,000	79,650,000	216,000,000	6,480,000	0	0	0	0	0	0	
XI IPS 3				289,070,000	78,950,000	204,000,000	6,120,000	0	0	0	0	0	0	
XI MIPA 1				300,780,000	78,300,000	216,000,000	6,480,000	0	0	0	0	0	0	
XI MIPA 2				300,830,000	78,350,000	216,000,000	6,480,000	0	0	0	0	0	0	
XI MIPA 3				302,780,000	80,300,000	216,000,000	6,480,000	0	0	0	0	0	0	
XI MIPA 4				296,030,000	73,550,000	216,000,000	6,480,000	0	0	0	0	0	0	
XI MIPA 5				301,030,000	78,550,000	216,000,000	6,480,000	0	0	0	0	0	0	
XI MIPA 6				296,980,000	74,500,000	216,000,000	6,480,000	0	0	0	0	0	0	
XI MIPA 7				298,080,000	75,600,000	216,000,000	6,480,000	0	0	0	0	0	0	
XII IPS 1				296,300,000	80,000,000	210,000,000	6,300,000	0	0	0	0	0	0	
XII IPS 2				333,020,000	92,000,000	234,000,000	7,020,000	0	0	0	0	0	0	
XII IPS 3				341,600,000	94,400,000	240,000,000	7,200,000	0	0	0	0	0	0	
XII MIPA 1				319,440,000	84,600,000	228,000,000	6,840,000	0	0	0	0	0	0	
XII MIPA 2				338,800,000	91,600,000	240,000,000	7,200,000	0	0	0	0	0	0	
XII MIPA 3				367,140,000	101,400,000	258,000,000	7,740,000	0	0	0	0	0	0	
XII MIPA 4				339,800,000	92,600,000	240,000,000	7,200,000	0	0	0	0	0	0	
XII MIPA 5				358,160,000	98,600,000	252,000,000	7,560,000	0	0	0	0	0	0	
XII MIPA 6				313,460,000	84,800,000	222,000,000	6,660,000	0	0	0	0	0	0	
XII MIPA 7				364,540,000	98,800,000	258,000,000	7,740,000	0	0	0	0	0	0	
Grand Total				9,241,910,000	2,400,650,000	6,642,000,000	199,260,000	0	0	0	0	0	0	0

C1 Form Data Siswa

No	NIS	Nama Siswa	Kelas	Tahun Pelajaran	Jenis Kelamin	Nama Orangtua	Alamat	Telepon	Biaya	Opsi
1	16170	salma syakira	10 ipa 1	2018/2019	perempuan	kanti	karawang	8289	200000	Edit Hapus
2	16171	asaaa	12 ipa 3	2016/2017	perempuan	saas	qw	12	200000	Edit Hapus

C2 Form Pembayaran SPP

No	No. Nota	NIS	Biaya	Bulan	Tanggal	Opsi
1	S001	16170	200000	januari	2019-07-01	Cetak Nota Edit Hapus
2	S002	16170	200000	februari	2019-07-01	Cetak Nota Edit Hapus
3	S003	16171	200000	januari	2019-07-01	Cetak Nota Edit Hapus
4	S004	16171	200000	februari	2019-07-02	Cetak Nota Edit Hapus
5	S005	16170	200000	maret	2019-07-03	Cetak Nota Edit Hapus
6	S006	16171	200000	maret	2019-07-03	Cetak Nota Edit Hapus

D1 Nota Pembayaran

12/7/2019

SIP SPP



SMA NEGERI 4 KARAWANG

Jl. Jendral Ahmad Yani, By Pass No.23 Karawang Barat

Website : www.sman4karawang.sch.id email : sman4karawangjabar@gmail.com



Kwitansi Pembayaran SPP

Nota Nomor : S001

No. Nota	NIS	Biaya	Bulan	Tanggal	Tanda Tangan
S001	16170	200000	januari	2019-07-02	

Staff Tata Usaha

Jeje

----- Terima Kasih -----

localhost/sip_spp_ta/admin.php?him=cetak&id_bayar=12

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D2 Laporan Pembayaran SPP

12/7/2019

SIP SPP



SMA NEGERI 4 KARAWANG

Jl. Jendral Ahmad Yani, By Pass No.23 Karawang Barat

Website : www.sman4karawang.sch.id email : sman4karawangjabar@gmail.com



Rekap Laporan Pembayaran SPP

2019-07-01 sampai 2019-07-31

No	No. Nota	NIS	Biaya	Bulan	Tanggal
1	S001	16170	200000	januari	2019-07-01
2	S002	16170	200000	februari	2019-07-01
3	S003	16171	200000	januari	2019-07-01
4	S004	16171	200000	februari	2019-07-02
5	S005	16170	200000	maret	2019-07-03
6	S006	16171	200000	maret	2019-07-03

localhost/sip_spp/home.php?him=laporan

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