IURAN KKG

GUGUS 2 SALAWU 2026

No	Nama Sekolah	Jml Rombel	Bulan												
			januari	Februari	Maret	April	Mei	Juni	Juli	Agustus	September	Oktober	November	Desember	Jumlah
1	SDN 1 Neglasari	6				150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	1,350,000
2	SDN 2 Neglasari	6				150,000	150,000	150,000	150,000	150,000	150,000	150,000			1,050,000
3	SDN Powar	6				150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	1,350,000
4	SDN 3 Salawu	12				300,000	300,000	300,000	300,000	300,000	300,000	300,000			2,100,000
5	SDN 3 Jahiang	6				150,000	150,000	150,000	150,000	150,000	150,000				900,000
6	SDN Keramatjaya	6				150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	1,350,000
7	SDN Karanggantungan	6				150,000	150,000	150,000	150,000	150,000	150,000				900,000
8	SDN Puspasari	9				225,000	225,000	225,000	225,000	225,000	225,000	225,000			1,575,000
9	SDN Langensari	6				150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	1,350,000
10	SDN Sundawenang	6				150,000	150,000	150,000	150,000	150,000	150,000	150,000			1,050,000
11	SDN Mekarsari	6				150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	1,350,000
	Jumlah					1,875,000	1,875,000	1,875,000	1,875,000	1,875,000	1,875,000	1,575,000	750,000	750,000	14,325,000

BUKU KAS PENGELUARAN IURAN GUGUS 2 SALAWU

TAHUN 2026

No	Tanggal	Uraian	Masuk	Keluar	Saldo	Ket
1	9/30/2026	Saldo Akhir April-Sep	11,250,000		11,250,000	
2	9/11/2026	Bayar Iuran Fk3G kab. (juli-Sep)		75,000	11,175,000	
3	10/8/2026	Konsunsi Lembur Pengurus		150,000	11,025,000	