



**LAMPIRAN**

Tanggal	No Bukti	Keterangan	Akun	Uraian	Debet	Kredit	Jurnal
2/28/2022	20220627171931/4	Saldo Awal Aset Tetap	1.4.04	Peralatan	2,000,000	0	Saldoawalaset
2/28/2022	20220627171931/4	Saldo Awal Aset Tetap	3.1.01	Modal	0	2,000,000	Saldoawalaset
<b>Total</b>					<b>2,000,000</b>	<b>2,000,000</b>	
2/28/2022	20220627172156/4	Saldo Awal Aset Tetap	1.4.04	Peralatan	1,850,000	0	Saldoawalaset
2/28/2022	20220627172156/4	Saldo Awal Aset Tetap	3.1.01	Modal	0	1,850,000	Saldoawalaset
<b>Total</b>					<b>1,850,000</b>	<b>1,850,000</b>	
2/28/2022	20220627172232/4	Saldo Awal Aset Tetap	1.4.04	Peralatan	500,000	0	Saldoawalaset
2/28/2022	20220627172232/4	Saldo Awal Aset Tetap	3.1.01	Modal	0	500,000	Saldoawalaset
<b>Total</b>					<b>500,000</b>	<b>500,000</b>	
2/28/2022	Saldo awal	Saldo awa	3.1.01	Modal	3,200,000	0	Jurnalumum
2/28/2022	Saldo awal	Saldo awa	3.1.05	Dana Cadangan	0	3,200,000	Jurnalumum
<b>Total</b>					<b>3,200,000</b>	<b>3,200,000</b>	
2/28/2022	SAP-20220627170017-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	125,000	0	saldoawalba-rang
2/28/2022	SAP-20220627170017-4	Saldo Awal Barang	3.1.01	Modal	0	125,000	saldoawalba-rang
<b>Total</b>					<b>125,000</b>	<b>125,000</b>	
2/28/2022	SAP-20220627170024-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	200,000	0	saldoawalba-rang
2/28/2022	SAP-20220627170024-4	Saldo Awal Barang	3.1.01	Modal	0	200,000	saldoawalba-rang
<b>Total</b>					<b>200,000</b>	<b>200,000</b>	
2/28/2022	SAP-20220627170030-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	510,000	0	saldoawalba-rang
2/28/2022	SAP-20220627170030-4	Saldo Awal Barang	3.1.01	Modal	0	510,000	saldoawalba-rang
<b>Total</b>					<b>510,000</b>	<b>510,000</b>	
2/28/2022	SAP-20220627170036-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	650,000	0	saldoawalba-rang
2/28/2022	SAP-20220627170036-4	Saldo Awal Barang	3.1.01	Modal	0	650,000	saldoawalba-rang
<b>Total</b>					<b>650,000</b>	<b>650,000</b>	

2/28/2022	SAP-20220627170045-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	550,000	0	saldoawalba-rang
2/28/2022	SAP-20220627170045-4	Saldo Awal Barang	3.1.01	Modal	0	550,000	saldoawalba-rang
					<b>Total</b>	<b>550,000</b>	<b>550,000</b>
2/28/2022	SAP-20220627170052-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	550,000	0	saldoawalba-rang
2/28/2022	SAP-20220627170052-4	Saldo Awal Barang	3.1.01	Modal	0	550,000	saldoawalba-rang
					<b>Total</b>	<b>550,000</b>	<b>550,000</b>
2/28/2022	SAP-20220627170112-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	2,100,000	0	saldoawalba-rang
2/28/2022	SAP-20220627170112-4	Saldo Awal Barang	3.1.01	Modal	0	2,100,000	saldoawalba-rang
					<b>Total</b>	<b>2,100,000</b>	<b>2,100,000</b>
2/28/2022	SAP-20220627170125-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	1,482,500	0	saldoawalba-rang
2/28/2022	SAP-20220627170125-4	Saldo Awal Barang	3.1.01	Modal	0	1,482,500	saldoawalba-rang
					<b>Total</b>	<b>1,482,500</b>	<b>1,482,500</b>
2/28/2022	SAP-20220627170133-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	1,387,500	0	saldoawalba-rang
2/28/2022	SAP-20220627170133-4	Saldo Awal Barang	3.1.01	Modal	0	1,387,500	saldoawalba-rang
					<b>Total</b>	<b>1,387,500</b>	<b>1,387,500</b>
2/28/2022	SAP-20220627170141-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	142,500	0	saldoawalba-rang
2/28/2022	SAP-20220627170141-4	Saldo Awal Barang	3.1.01	Modal	0	142,500	saldoawalba-rang
					<b>Total</b>	<b>142,500</b>	<b>142,500</b>
2/28/2022	SAP-20220627170200-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	240,000	0	saldoawalba-rang
2/28/2022	SAP-20220627170200-4	Saldo Awal Barang	3.1.01	Modal	0	240,000	saldoawalba-rang
					<b>Total</b>	<b>240,000</b>	<b>240,000</b>

2/28/2022	SAP-20220627170221-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	625,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170221-4	Saldo Awal Barang	3.1.01	Modal	0	625,000	saldoawalba- rang
					<b>Total</b>	<b>625,000</b>	<b>625,000</b>
2/28/2022	SAP-20220627170229-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	1,067,500	0	saldoawalba- rang
2/28/2022	SAP-20220627170229-4	Saldo Awal Barang	3.1.01	Modal	0	1,067,500	saldoawalba- rang
					<b>Total</b>	<b>1,067,500</b>	<b>1,067,500</b>
2/28/2022	SAP-20220627170301-4	Saldo Awal Barang	3.1.01	Modal	0	240,000	saldoawalba- rang
2/28/2022	SAP-20220627170301-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	240,000	0	saldoawalba- rang
					<b>Total</b>	<b>240,000</b>	<b>240,000</b>
2/28/2022	SAP-20220627170312-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	505,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170312-4	Saldo Awal Barang	3.1.01	Modal	0	505,000	saldoawalba- rang
					<b>Total</b>	<b>505,000</b>	<b>505,000</b>
2/28/2022	SAP-20220627170326-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	115,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170326-4	Saldo Awal Barang	3.1.01	Modal	0	115,000	saldoawalba- rang
					<b>Total</b>	<b>115,000</b>	<b>115,000</b>
2/28/2022	SAP-20220627170336-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	550,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170336-4	Saldo Awal Barang	3.1.01	Modal	0	550,000	saldoawalba- rang
					<b>Total</b>	<b>550,000</b>	<b>550,000</b>
2/28/2022	SAP-20220627170356-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	550,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170356-4	Saldo Awal Barang	3.1.01	Modal	0	550,000	saldoawalba- rang
					<b>Total</b>	<b>550,000</b>	<b>550,000</b>

2/28/2022	SAP-20220627170408-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	255,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170408-4	Saldo Awal Barang	3.1.01	Modal	0	255,000	saldoawalba- rang
					<b>Total</b>	<b>255,000</b>	<b>255,000</b>
2/28/2022	SAP-20220627170418-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	245,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170418-4	Saldo Awal Barang	3.1.01	Modal	0	245,000	saldoawalba- rang
					<b>Total</b>	<b>245,000</b>	<b>245,000</b>
2/28/2022	SAP-20220627170426-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	150,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170426-4	Saldo Awal Barang	3.1.01	Modal	0	150,000	saldoawalba- rang
					<b>Total</b>	<b>150,000</b>	<b>150,000</b>
2/28/2022	SAP-20220627170437-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	192,500	0	saldoawalba- rang
2/28/2022	SAP-20220627170437-4	Saldo Awal Barang	3.1.01	Modal	0	192,500	saldoawalba- rang
					<b>Total</b>	<b>192,500</b>	<b>192,500</b>
2/28/2022	SAP-20220627170518-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	42,500	0	saldoawalba- rang
2/28/2022	SAP-20220627170518-4	Saldo Awal Barang	3.1.01	Modal	0	42,500	saldoawalba- rang
					<b>Total</b>	<b>42,500</b>	<b>42,500</b>
2/28/2022	SAP-20220627170616-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	85,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170616-4	Saldo Awal Barang	3.1.01	Modal	0	85,000	saldoawalba- rang
					<b>Total</b>	<b>85,000</b>	<b>85,000</b>
2/28/2022	SAP-20220627170627-4	Saldo Awal Barang	3.1.01	Modal	0	800,000	saldoawalba- rang
2/28/2022	SAP-20220627170627-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	800,000	0	saldoawalba- rang
					<b>Total</b>	<b>800,000</b>	<b>800,000</b>

2/28/2022	SAP-20220627170640-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	615,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170640-4	Saldo Awal Barang	3.1.01	Modal	0	615,000	saldoawalba- rang
					<b>Total</b>	<b>615,000</b>	<b>615,000</b>
2/28/2022	SAP-20220627170647-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	120,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170647-4	Saldo Awal Barang	3.1.01	Modal	0	120,000	saldoawalba- rang
					<b>Total</b>	<b>120,000</b>	<b>120,000</b>
2/28/2022	SAP-20220627170655-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	1,100,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170655-4	Saldo Awal Barang	3.1.01	Modal	0	1,100,000	saldoawalba- rang
					<b>Total</b>	<b>1,100,000</b>	<b>1,100,000</b>
2/28/2022	SAP-20220627170704-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	2,625,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170704-4	Saldo Awal Barang	3.1.01	Modal	0	2,625,000	saldoawalba- rang
					<b>Total</b>	<b>2,625,000</b>	<b>2,625,000</b>
2/28/2022	SAP-20220627170752-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	1,125,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170752-4	Saldo Awal Barang	3.1.01	Modal	0	1,125,000	saldoawalba- rang
					<b>Total</b>	<b>1,125,000</b>	<b>1,125,000</b>
2/28/2022	SAP-20220627170801-4	Saldo Awal Barang	3.1.01	Modal	0	2,700,000	saldoawalba- rang
2/28/2022	SAP-20220627170801-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	2,700,000	0	saldoawalba- rang
					<b>Total</b>	<b>2,700,000</b>	<b>2,700,000</b>
2/28/2022	SAP-20220627170811-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	125,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170811-4	Saldo Awal Barang	3.1.01	Modal	0	125,000	saldoawalba- rang
					<b>Total</b>	<b>125,000</b>	<b>125,000</b>

2/28/2022	SAP-20220627170822-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	125,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170822-4	Saldo Awal Barang	3.1.01	Modal	0	125,000	saldoawalba- rang
					<b>Total</b>	<b>125,000</b>	<b>125,000</b>
2/28/2022	SAP-20220627170835-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	256,250	0	saldoawalba- rang
2/28/2022	SAP-20220627170835-4	Saldo Awal Barang	3.1.01	Modal	0	256,250	saldoawalba- rang
					<b>Total</b>	<b>256,250</b>	<b>256,250</b>
2/28/2022	SAP-20220627170845-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	120,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170845-4	Saldo Awal Barang	3.1.01	Modal	0	120,000	saldoawalba- rang
					<b>Total</b>	<b>120,000</b>	<b>120,000</b>
2/28/2022	SAP-20220627170949-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	400,000	0	saldoawalba- rang
2/28/2022	SAP-20220627170949-4	Saldo Awal Barang	3.1.01	Modal	0	400,000	saldoawalba- rang
					<b>Total</b>	<b>400,000</b>	<b>400,000</b>
2/28/2022	SAP-20220627171002-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	480,000	0	saldoawalba- rang
2/28/2022	SAP-20220627171002-4	Saldo Awal Barang	3.1.01	Modal	0	480,000	saldoawalba- rang
					<b>Total</b>	<b>480,000</b>	<b>480,000</b>
2/28/2022	SAP-20220627171010-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	125,000	0	saldoawalba- rang
2/28/2022	SAP-20220627171010-4	Saldo Awal Barang	3.1.01	Modal	0	125,000	saldoawalba- rang
					<b>Total</b>	<b>125,000</b>	<b>125,000</b>
2/28/2022	SAP-20220627171021-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	125,000	0	saldoawalba- rang
2/28/2022	SAP-20220627171021-4	Saldo Awal Barang	3.1.01	Modal	0	125,000	saldoawalba- rang
					<b>Total</b>	<b>125,000</b>	<b>125,000</b>



2/28/2022	SAP-20220627171029-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	150,000	0	saldoawalba- rang
2/28/2022	SAP-20220627171029-4	Saldo Awal Barang	3.1.01	Modal	0	150,000	saldoawalba- rang
					<b>Total</b>	<b>150,000</b>	<b>150,000</b>
2/28/2022	SAP-20220627171037-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	550,000	0	saldoawalba- rang
2/28/2022	SAP-20220627171037-4	Saldo Awal Barang	3.1.01	Modal	0	550,000	saldoawalba- rang
					<b>Total</b>	<b>550,000</b>	<b>550,000</b>
2/28/2022	SAP-20220627171046-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	630,000	0	saldoawalba- rang
2/28/2022	SAP-20220627171046-4	Saldo Awal Barang	3.1.01	Modal	0	630,000	saldoawalba- rang
					<b>Total</b>	<b>630,000</b>	<b>630,000</b>
2/28/2022	SAP-20220627171053-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	440,000	0	saldoawalba- rang
2/28/2022	SAP-20220627171053-4	Saldo Awal Barang	3.1.01	Modal	0	440,000	saldoawalba- rang
					<b>Total</b>	<b>440,000</b>	<b>440,000</b>
2/28/2022	SAP-20220627171106-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	122,500	0	saldoawalba- rang
2/28/2022	SAP-20220627171106-4	Saldo Awal Barang	3.1.01	Modal	0	122,500	saldoawalba- rang
					<b>Total</b>	<b>122,500</b>	<b>122,500</b>
2/28/2022	SAP-20220627171122-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	47,500	0	saldoawalba- rang
2/28/2022	SAP-20220627171122-4	Saldo Awal Barang	3.1.01	Modal	0	47,500	saldoawalba- rang
					<b>Total</b>	<b>47,500</b>	<b>47,500</b>
2/28/2022	SAP-20220627171129-4	Saldo Awal Barang	1.3.01	Persediaan Ba- rang	90,000	0	saldoawalba- rang
2/28/2022	SAP-20220627171129-4	Saldo Awal Barang	3.1.01	Modal	0	90,000	saldoawalba- rang
					<b>Total</b>	<b>90,000</b>	<b>90,000</b>



2/28/2022	SAP-20220627171137-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	520,000	0	saldoawalba-rang
2/28/2022	SAP-20220627171137-4	Saldo Awal Barang	3.1.01	Modal	0	520,000	saldoawalba-rang
					<b>Total</b>	<b>520,000</b>	<b>520,000</b>
2/28/2022	SAP-20220627171157-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	262,500	0	saldoawalba-rang
2/28/2022	SAP-20220627171157-4	Saldo Awal Barang	3.1.01	Modal	0	262,500	saldoawalba-rang
					<b>Total</b>	<b>262,500</b>	<b>262,500</b>
2/28/2022	SAP-20220627171214-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	118,400	0	saldoawalba-rang
2/28/2022	SAP-20220627171214-4	Saldo Awal Barang	3.1.01	Modal	0	118,400	saldoawalba-rang
					<b>Total</b>	<b>118,400</b>	<b>118,400</b>
2/28/2022	SAP-20220627171234-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	120,000	0	saldoawalba-rang
2/28/2022	SAP-20220627171234-4	Saldo Awal Barang	3.1.01	Modal	0	120,000	saldoawalba-rang
					<b>Total</b>	<b>120,000</b>	<b>120,000</b>
2/28/2022	SAP-20220627171328-4	Saldo Awal Barang	1.3.01	Persediaan Ba-rang	120,000	0	saldoawalba-rang
2/28/2022	SAP-20220627171328-4	Saldo Awal Barang	3.1.01	Modal	0	120,000	saldoawalba-rang
					<b>Total</b>	<b>120,000</b>	<b>120,000</b>
2/28/2022	SKB-20220627171731-4	Saldo Awal Kas/Bank	1.1.01	Kas	2,500,000	0	saldoawalkas
2/28/2022	SKB-20220627171731-4	Saldo Awal Kas/Bank	3.1.01	Modal	0	2,500,000	saldoawalkas
					<b>Total</b>	<b>2,500,000</b>	<b>2,500,000</b>
2/28/2022	SKB-20220627171815-4	Saldo Awal Kas/Bank	1.1.02	Bank BCA	16,790,856	0	saldoawalkas
2/28/2022	SKB-20220627171815-4	Saldo Awal Kas/Bank	3.1.01	Modal	0	16,790,856	saldoawalkas
					<b>Total</b>	<b>16,790,856</b>	<b>16,790,856</b>
2/28/2022	SKB-20220627182456-4	Saldo Awal Kas/Bank	1.1.01	Bank Mandiri	10,987,978	0	saldoawalkas
2/28/2022	SKB-20220627182456-4	Saldo Awal Kas/Bank	3.1.01	Modal	0	10,987,978	saldoawalkas
					<b>Total</b>	<b>10,987,978</b>	<b>10,987,978</b>

2/28/2022	SMPPK 2022-06-26 23:24:45	Simpanan Pokok A Sururi	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:24:45	Simpanan Pokok A Sururi	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:24:56	Simpanan Pokok Ade Oktaviani	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:24:56	Simpanan Pokok Ade Oktaviani	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:25:12	Simpanan Pokok Agung	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:25:12	Simpanan Pokok Agung	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:25:37	Simpanan Pokok Agus Daryanto	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:25:37	Simpanan Pokok Agus Daryanto	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:25:55	Simpanan Pokok Agus Sutherland	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:25:55	Simpanan Pokok Agus Sutherland	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:26:13	Simpanan Pokok Albert Magnus	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:26:13	Simpanan Pokok Albert Magnus	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:26:25	Simpanan Pokok Andrea	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:26:25	Simpanan Pokok Andrea	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	

2/28/2022	SMPPK 2022-06-26 23:26:37	Simpanan Pokok Arif R	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:26:37	Simpanan Pokok Arif R	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:26:52	Simpanan Pokok Bu Aji	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:26:52	Simpanan Pokok Bu Aji	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:27:07	Simpanan Pokok Bu Isti	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:27:07	Simpanan Pokok Bu Isti	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:27:19	Simpanan Pokok Bu Rundolf	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:27:19	Simpanan Pokok Bu Rundolf	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:27:36	Simpanan Pokok Didik	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:27:36	Simpanan Pokok Didik	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:27:48	Simpanan Pokok Dwi Ratna	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:27:48	Simpanan Pokok Dwi Ratna	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:28:05	Simpanan Pokok Dwi S N	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:28:05	Simpanan Pokok Dwi S N	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	

2/28/2022	SMPPK 2022-06-26 23:28:23	Simpanan Pokok Eko Oni H	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:28:23	Simpanan Pokok Eko Oni H	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:28:41	Simpanan Pokok Endang R	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:28:41	Simpanan Pokok Endang R	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:29:02	Simpanan Pokok Endang Sulis	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:29:02	Simpanan Pokok Endang Sulis	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:29:27	Simpanan Pokok Farika	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:29:27	Simpanan Pokok Farika	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:29:51	Simpanan Pokok FG Parji	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:29:51	Simpanan Pokok FG Parji	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:30:10	Simpanan Pokok Hari Mulyono	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:30:10	Simpanan Pokok Hari Mulyono	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:30:29	Simpanan Pokok Harmiyanti	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:30:29	Simpanan Pokok Harmiyanti	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	

2/28/2022	SMPPK 2022-06-26 23:30:45	Simpanan Pokok Hartono	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:30:45	Simpanan Pokok Hartono	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:31:01	Simpanan Pokok Harwanti	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:31:01	Simpanan Pokok Harwanti	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:31:21	Simpanan Pokok Haryanti	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:31:21	Simpanan Pokok Haryanti	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:31:39	Simpanan Pokok Hendri	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:31:39	Simpanan Pokok Hendri	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:31:54	Simpanan Pokok Heni Herawan	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:31:54	Simpanan Pokok Heni Herawan	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:32:17	Simpanan Pokok Ina Herwanti	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:32:17	Simpanan Pokok Ina Herwanti	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:32:33	Simpanan Pokok Indriyani	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:32:33	Simpanan Pokok Indriyani	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	

2/28/2022	SMPPK 2022-06-26 23:32:51	Simpanan Pokok Irwanto	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:32:51	Simpanan Pokok Irwanto	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:33:21	Simpanan Pokok Istiqomah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:33:21	Simpanan Pokok Istiqomah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:33:47	Simpanan Pokok Kasminah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:33:47	Simpanan Pokok Kasminah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:34:15	Simpanan Pokok Kotibah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:34:15	Simpanan Pokok Kotibah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-26 23:34:42	Simpanan Pokok Kolisna	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-26 23:34:42	Simpanan Pokok Kolisna	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-27 09:35:24	Simpanan Pokok Fx Sunardi	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-27 09:35:24	Simpanan Pokok Fx Sunardi	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-27 09:56:36	Simpanan Pokok Kusgiyani	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-27 09:56:36	Simpanan Pokok Kusgiyani	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	



2/28/2022	09:57:33	SMPPK 2022-06-27	Simpanan Pokok Kusyono	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	09:57:33	SMPPK 2022-06-27	Simpanan Pokok Kusyono	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	09:57:56	SMPPK 2022-06-27	Simpanan Pokok Latifah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	09:57:56	SMPPK 2022-06-27	Simpanan Pokok Latifah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	09:58:15	SMPPK 2022-06-27	Simpanan Pokok Lestari	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	09:58:15	SMPPK 2022-06-27	Simpanan Pokok Lestari	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	09:58:34	SMPPK 2022-06-27	Simpanan Pokok Lisa	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	09:58:34	SMPPK 2022-06-27	Simpanan Pokok Lisa	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	09:59:49	SMPPK 2022-06-27	Simpanan Pokok Maeson	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	09:59:49	SMPPK 2022-06-27	Simpanan Pokok Maeson	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	10:00:06	SMPPK 2022-06-27	Simpanan Pokok Mahmudah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	10:00:06	SMPPK 2022-06-27	Simpanan Pokok Mahmudah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	10:00:23	SMPPK 2022-06-27	Simpanan Pokok Marpuah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	10:00:23	SMPPK 2022-06-27	Simpanan Pokok Marpuah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>

2/28/2022	10:00:42	SMPPK 2022-06-27	Simpanan Pokok Martini	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	10:00:42	SMPPK 2022-06-27	Simpanan Pokok Martini	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	10:01:01	SMPPK 2022-06-27	Simpanan Pokok Masroah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	10:01:01	SMPPK 2022-06-27	Simpanan Pokok Masroah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:11:24	SMPPK 2022-06-27	Simpanan Pokok Mujiyanti	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:11:24	SMPPK 2022-06-27	Simpanan Pokok Mujiyanti	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:11:43	SMPPK 2022-06-27	Simpanan Pokok Mukrifah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:11:43	SMPPK 2022-06-27	Simpanan Pokok Mukrifah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:12:16	SMPPK 2022-06-27	Simpanan Pokok Mukrimah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:12:16	SMPPK 2022-06-27	Simpanan Pokok Mukrimah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:12:53	SMPPK 2022-06-27	Simpanan Pokok Munawaroh	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:12:53	SMPPK 2022-06-27	Simpanan Pokok Munawaroh	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:37:42	SMPPK 2022-06-27	Simpanan Pokok Muntiyah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:37:42	SMPPK 2022-06-27	Simpanan Pokok Muntiyah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	

2/28/2022	11:38:03	SMPPK 2022-06-27	Simpanan Pokok Mursidah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:38:03	SMPPK 2022-06-27	Simpanan Pokok Mursidah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:38:20	SMPPK 2022-06-27	Simpanan Pokok Mutiah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:38:20	SMPPK 2022-06-27	Simpanan Pokok Mutiah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:38:53	SMPPK 2022-06-27	Simpanan Pokok Muslekah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:38:53	SMPPK 2022-06-27	Simpanan Pokok Muslekah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:39:20	SMPPK 2022-06-27	Simpanan Pokok Ngatinah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:39:20	SMPPK 2022-06-27	Simpanan Pokok Ngatinah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:39:36	SMPPK 2022-06-27	Simpanan Pokok Nina	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:39:36	SMPPK 2022-06-27	Simpanan Pokok Nina	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:39:52	SMPPK 2022-06-27	Simpanan Pokok Nunung	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:39:52	SMPPK 2022-06-27	Simpanan Pokok Nunung	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:40:12	SMPPK 2022-06-27	Simpanan Pokok Nur Chayati	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:40:12	SMPPK 2022-06-27	Simpanan Pokok Nur Chayati	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	

2/28/2022	11:40:28	SMPPK 2022-06-27	Simpanan Pokok Nur Dhawam	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:40:28	SMPPK 2022-06-27	Simpanan Pokok Nur Dhawam	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	11:41:21	SMPPK 2022-06-27	Simpanan Pokok Nur Hidayah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
2/28/2022	11:41:21	SMPPK 2022-06-27	Simpanan Pokok Nur Hidayah	1.1.01	Kas	50,000	0	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	11:41:40	SMPPK 2022-06-27	Simpanan Pokok Nur Prihatin	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:41:40	SMPPK 2022-06-27	Simpanan Pokok Nur Prihatin	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	11:42:40	SMPPK 2022-06-27	Simpanan Pokok Pak Ferry	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:42:40	SMPPK 2022-06-27	Simpanan Pokok Pak Ferry	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	11:43:00	SMPPK 2022-06-27	Simpanan Pokok Pak Udin	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:43:00	SMPPK 2022-06-27	Simpanan Pokok Pak Udin	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	11:43:30	SMPPK 2022-06-27	Simpanan Pokok Pak Pram	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:43:30	SMPPK 2022-06-27	Simpanan Pokok Pak Pram	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	11:43:53	SMPPK 2022-06-27	Simpanan Pokok Parsini	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:43:53	SMPPK 2022-06-27	Simpanan Pokok Parsini	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>

2/28/2022	11:44:14	SMPPK 2022-06-27	Simpanan Pokok Priyono	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:44:14	SMPPK 2022-06-27	Simpanan Pokok Priyono	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:44:34	SMPPK 2022-06-27	Simpanan Pokok R Sugiarto	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:44:34	SMPPK 2022-06-27	Simpanan Pokok R Sugiarto	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:44:58	SMPPK 2022-06-27	Simpanan Pokok Puji Sarwono	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:44:58	SMPPK 2022-06-27	Simpanan Pokok Puji Sarwono	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:45:29	SMPPK 2022-06-27	Simpanan Pokok Rahmawati	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:45:29	SMPPK 2022-06-27	Simpanan Pokok Rahmawati	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:45:54	SMPPK 2022-06-27	Simpanan Pokok Riski Trijen H	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:45:54	SMPPK 2022-06-27	Simpanan Pokok Riski Trijen H	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:46:24	SMPPK 2022-06-27	Simpanan Pokok Rita Retnowati	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:46:24	SMPPK 2022-06-27	Simpanan Pokok Rita Retnowati	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:46:42	SMPPK 2022-06-27	Simpanan Pokok Rochimah (PCK)	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:46:42	SMPPK 2022-06-27	Simpanan Pokok Rochimah (PCK)	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	

2/28/2022	11:47:13	SMPPK 2022-06-27	Simpanan Pokok Rohmah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:47:13	SMPPK 2022-06-27	Simpanan Pokok Rohmah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	11:47:41	SMPPK 2022-06-27	Simpanan Pokok Romdonah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:47:41	SMPPK 2022-06-27	Simpanan Pokok Romdonah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	11:48:04	SMPPK 2022-06-27	Simpanan Pokok Rukayah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:48:04	SMPPK 2022-06-27	Simpanan Pokok Rukayah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	11:48:22	SMPPK 2022-06-27	Simpanan Pokok Rumiyaun	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:48:22	SMPPK 2022-06-27	Simpanan Pokok Rumiyaun	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	11:48:37	SMPPK 2022-06-27	Simpanan Pokok Rusminah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:48:37	SMPPK 2022-06-27	Simpanan Pokok Rusminah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	11:48:53	SMPPK 2022-06-27	Simpanan Pokok Aspuriyah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:48:53	SMPPK 2022-06-27	Simpanan Pokok Aspuriyah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	11:49:25	SMPPK 2022-06-27	Simpanan Pokok Rusyanto	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:49:25	SMPPK 2022-06-27	Simpanan Pokok Rusyanto	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>



2/28/2022	11:49:38	SMPPK 2022-06-27	Simpanan Pokok Safiah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:49:38	SMPPK 2022-06-27	Simpanan Pokok Safiah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:50:10	SMPPK 2022-06-27	Simpanan Pokok Siti Kotijah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:50:10	SMPPK 2022-06-27	Simpanan Pokok Siti Kotijah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:50:30	SMPPK 2022-06-27	Simpanan Pokok Sartini	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:50:30	SMPPK 2022-06-27	Simpanan Pokok Sartini	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:51:06	SMPPK 2022-06-27	Simpanan Pokok Solekah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:51:06	SMPPK 2022-06-27	Simpanan Pokok Solekah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:52:57	SMPPK 2022-06-27	Simpanan Pokok Sri Amini	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:52:57	SMPPK 2022-06-27	Simpanan Pokok Sri Amini	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:53:10	SMPPK 2022-06-27	Simpanan Pokok Sri Mufarokah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:53:10	SMPPK 2022-06-27	Simpanan Pokok Sri Mufarokah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:53:35	SMPPK 2022-06-27	Simpanan Pokok Sri Mulyati	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:53:35	SMPPK 2022-06-27	Simpanan Pokok Sri Mulyati	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	

2/28/2022	11:53:52	SMPPK 2022-06-27	Simpanan Pokok Sri Umronah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:53:52	SMPPK 2022-06-27	Simpanan Pokok Sri Umronah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:54:12	SMPPK 2022-06-27	Simpanan Pokok Sri Purwati	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:54:12	SMPPK 2022-06-27	Simpanan Pokok Sri Purwati	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:54:45	SMPPK 2022-06-27	Simpanan Pokok ST Kalimah (PCK)	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:54:45	SMPPK 2022-06-27	Simpanan Pokok ST Kalimah (PCK)	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:55:08	SMPPK 2022-06-27	Simpanan Pokok ST Khofsah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:55:08	SMPPK 2022-06-27	Simpanan Pokok ST Khofsah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:55:31	SMPPK 2022-06-27	Simpanan Pokok ST Kotiah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:55:31	SMPPK 2022-06-27	Simpanan Pokok ST Kotiah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:55:45	SMPPK 2022-06-27	Simpanan Pokok ST Sutijah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:55:45	SMPPK 2022-06-27	Simpanan Pokok ST Sutijah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	11:57:37	SMPPK 2022-06-27	Simpanan Pokok ST Kotijah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	11:57:37	SMPPK 2022-06-27	Simpanan Pokok ST Kotijah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	

2/28/2022	SMPPK 2022-06-27 11:59:18	Simpanan Pokok ST Mualimah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-27 11:59:18	Simpanan Pokok ST Mualimah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-27 12:05:17	Simpanan Pokok Sukarti	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-27 12:05:17	Simpanan Pokok Sukarti	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-27 13:40:43	Simpanan Pokok Yulekah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-27 13:40:43	Simpanan Pokok Yulekah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-27 13:40:55	Simpanan Pokok Yacub	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-27 13:40:55	Simpanan Pokok Yacub	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-27 13:41:09	Simpanan Pokok Wijayati	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-27 13:41:09	Simpanan Pokok Wijayati	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-27 13:41:31	Simpanan Pokok Widiastuti	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-27 13:41:31	Simpanan Pokok Widiastuti	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPPK 2022-06-27 13:41:50	Simpanan Pokok Waryanti	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-27 13:41:50	Simpanan Pokok Waryanti	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	

2/28/2022	13:42:08	SMPPK 2022-06-27	Simpanan Pokok Wahyu P	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:42:08	SMPPK 2022-06-27	Simpanan Pokok Wahyu P	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	13:42:34	SMPPK 2022-06-27	Simpanan Pokok Umi Winarsih	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:42:34	SMPPK 2022-06-27	Simpanan Pokok Umi Winarsih	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	13:42:56	SMPPK 2022-06-27	Simpanan Pokok Tri Rusiati	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:42:56	SMPPK 2022-06-27	Simpanan Pokok Tri Rusiati	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	13:43:11	SMPPK 2022-06-27	Simpanan Pokok Titik Dwi H	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:43:11	SMPPK 2022-06-27	Simpanan Pokok Titik Dwi H	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	13:43:33	SMPPK 2022-06-27	Simpanan Pokok Tinah (PCK)	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:43:33	SMPPK 2022-06-27	Simpanan Pokok Tinah (PCK)	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	13:43:47	SMPPK 2022-06-27	Simpanan Pokok Tatik	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:43:47	SMPPK 2022-06-27	Simpanan Pokok Tatik	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	13:44:09	SMPPK 2022-06-27	Simpanan Pokok Suwarni	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:44:09	SMPPK 2022-06-27	Simpanan Pokok Suwarni	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>

2/28/2022	13:44:23	SMPPK 2022-06-27	Simpanan Pokok Sutiyah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:44:23	SMPPK 2022-06-27	Simpanan Pokok Sutiyah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	13:44:44	SMPPK 2022-06-27	Simpanan Pokok Susana Winarti	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:44:44	SMPPK 2022-06-27	Simpanan Pokok Susana Winarti	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	13:45:05	SMPPK 2022-06-27	Simpanan Pokok Surini	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:45:05	SMPPK 2022-06-27	Simpanan Pokok Surini	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	13:45:26	SMPPK 2022-06-27	Simpanan Pokok Sumiyati	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:45:26	SMPPK 2022-06-27	Simpanan Pokok Sumiyati	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	13:46:02	SMPPK 2022-06-27	Simpanan Pokok Sumiyah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:46:02	SMPPK 2022-06-27	Simpanan Pokok Sumiyah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	13:46:50	SMPPK 2022-06-27	Simpanan Pokok Sumilah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:46:50	SMPPK 2022-06-27	Simpanan Pokok Sumilah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	13:47:11	SMPPK 2022-06-27	Simpanan Pokok Sugiyanti (PCK)	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:47:11	SMPPK 2022-06-27	Simpanan Pokok Sugiyanti (PCK)	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	

2/28/2022	13:47:33	SMPPK 2022-06-27	Simpanan Pokok Subikah	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:47:33	SMPPK 2022-06-27	Simpanan Pokok Subikah	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	13:47:49	SMPPK 2022-06-27	Simpanan Pokok Sulasmi	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:47:49	SMPPK 2022-06-27	Simpanan Pokok Sulasmi	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	13:48:25	SMPPK 2022-06-27	Simpanan Pokok Sumartik	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:48:25	SMPPK 2022-06-27	Simpanan Pokok Sumartik	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	13:48:46	SMPPK 2022-06-27	Simpanan Pokok Sulasih	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:48:46	SMPPK 2022-06-27	Simpanan Pokok Sulasih	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	13:49:07	SMPPK 2022-06-27	Simpanan Pokok Suci	1.1.01	Kas	50,000	0	SimpananPokok
2/28/2022	13:49:07	SMPPK 2022-06-27	Simpanan Pokok Suci	3.2.01	Simpanan Pokok	0	50,000	SimpananPokok
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	17:25:23	SMPPK 2022-06-27	Simpanan Pokok Zumroh	3.2.01	Simpanan Pokok	0	1,350,000	SimpananPokok
2/28/2022	17:25:23	SMPPK 2022-06-27	Simpanan Pokok Zumroh	1.1.01	Kas	1,350,000	0	SimpananPokok
						<b>Total</b>	<b>1,350,000</b>	<b>1,350,000</b>
2/28/2022	17:25:49	SMPPK 2022-06-27	Simpanan Pokok Zamroni	3.2.01	Simpanan Pokok	0	1,250,000	SimpananPokok
2/28/2022	17:25:49	SMPPK 2022-06-27	Simpanan Pokok Zamroni	1.1.01	Kas	1,250,000	0	SimpananPokok
						<b>Total</b>	<b>1,250,000</b>	<b>1,250,000</b>



2/28/2022	17:26:10	SMPPK 2022-06-27	Simpanan Pokok Yuli M	3.2.01	Simpanan Pokok	0	1,650,000	0	Simpanan Pokok
2/28/2022	17:26:10	SMPPK 2022-06-27	Simpanan Pokok Yuli M	1.1.01	Kas	1,650,000	0	0	Simpanan Pokok
						<b>Total</b>	<b>1,650,000</b>	<b>1,650,000</b>	
2/28/2022	17:26:35	SMPPK 2022-06-27	Simpanan Pokok Yulekah	3.2.01	Simpanan Pokok	0	750,000	0	Simpanan Pokok
2/28/2022	17:26:35	SMPPK 2022-06-27	Simpanan Pokok Yulekah	1.1.01	Kas	750,000	0	0	Simpanan Pokok
						<b>Total</b>	<b>750,000</b>	<b>750,000</b>	
2/28/2022	17:26:54	SMPPK 2022-06-27	Simpanan Pokok Yacub	1.1.01	Kas	600,000	0	0	Simpanan Pokok
2/28/2022	17:26:54	SMPPK 2022-06-27	Simpanan Pokok Yacub	3.2.01	Simpanan Pokok	0	600,000	0	Simpanan Pokok
						<b>Total</b>	<b>600,000</b>	<b>600,000</b>	
2/28/2022	17:27:11	SMPPK 2022-06-27	Simpanan Pokok Wijayati	1.1.01	Kas	1,000,000	0	0	Simpanan Pokok
2/28/2022	17:27:11	SMPPK 2022-06-27	Simpanan Pokok Wijayati	3.2.01	Simpanan Pokok	0	1,000,000	0	Simpanan Pokok
						<b>Total</b>	<b>1,000,000</b>	<b>1,000,000</b>	
2/28/2022	17:27:36	SMPPK 2022-06-27	Simpanan Pokok A Sururi	1.1.01	Kas	500,000	0	0	Simpanan Pokok
2/28/2022	17:27:36	SMPPK 2022-06-27	Simpanan Pokok A Sururi	3.2.01	Simpanan Pokok	0	500,000	0	Simpanan Pokok
						<b>Total</b>	<b>500,000</b>	<b>500,000</b>	
2/28/2022	17:27:50	SMPPK 2022-06-27	Simpanan Pokok Ade Oktaviani	1.1.01	Kas	700,000	0	0	Simpanan Pokok
2/28/2022	17:27:50	SMPPK 2022-06-27	Simpanan Pokok Ade Oktaviani	3.2.01	Simpanan Pokok	0	700,000	0	Simpanan Pokok
						<b>Total</b>	<b>700,000</b>	<b>700,000</b>	
2/28/2022	17:28:05	SMPPK 2022-06-27	Simpanan Pokok Agung	1.1.01	Kas	1,200,000	0	0	Simpanan Pokok
2/28/2022	17:28:05	SMPPK 2022-06-27	Simpanan Pokok Agung	3.2.01	Simpanan Pokok	0	1,200,000	0	Simpanan Pokok
						<b>Total</b>	<b>1,200,000</b>	<b>1,200,000</b>	

2/28/2022	SMPPK 2022-06-27 17:29:21	Simpanan Pokok Albert Magnus	3.2.01	Simpanan Pokok	0	450,000	Simpanan Pokok
2/28/2022	SMPPK 2022-06-27 17:29:21	Simpanan Pokok Albert Magnus	1.1.01	Kas	450,000	0	Simpanan Pokok
<b>Total</b>					<b>450,000</b>	<b>450,000</b>	
2/28/2022	SMPPK 2022-06-27 17:29:38	Simpanan Pokok Andrea	1.1.01	Kas	850,000	0	Simpanan Pokok
2/28/2022	SMPPK 2022-06-27 17:29:38	Simpanan Pokok Andrea	3.2.01	Simpanan Pokok	0	850,000	Simpanan Pokok
<b>Total</b>					<b>850,000</b>	<b>850,000</b>	
2/28/2022	SMPPK 2022-06-27 17:30:00	Simpanan Pokok Arif R	1.1.01	Kas	1,400,000	0	Simpanan Pokok
2/28/2022	SMPPK 2022-06-27 17:30:00	Simpanan Pokok Arif R	3.2.01	Simpanan Pokok	0	1,400,000	Simpanan Pokok
<b>Total</b>					<b>1,400,000</b>	<b>1,400,000</b>	
2/28/2022	SMPPK 2022-06-27 17:30:22	Simpanan Pokok Aspuriyah	1.1.01	Kas	1,500,000	0	Simpanan Pokok
2/28/2022	SMPPK 2022-06-27 17:30:22	Simpanan Pokok Aspuriyah	3.2.01	Simpanan Pokok	0	1,500,000	Simpanan Pokok
<b>Total</b>					<b>1,500,000</b>	<b>1,500,000</b>	
2/28/2022	SMPPK 2022-06-27 17:30:36	Simpanan Pokok Bu Aji	1.1.01	Kas	1,000,000	0	Simpanan Pokok
2/28/2022	SMPPK 2022-06-27 17:30:36	Simpanan Pokok Bu Aji	3.2.01	Simpanan Pokok	0	1,000,000	Simpanan Pokok
<b>Total</b>					<b>1,000,000</b>	<b>1,000,000</b>	
2/28/2022	SMPPK 2022-06-27 17:30:53	Simpanan Pokok Bu Isti	1.1.01	Kas	300,000	0	Simpanan Pokok
2/28/2022	SMPPK 2022-06-27 17:30:53	Simpanan Pokok Bu Isti	3.2.01	Simpanan Pokok	0	300,000	Simpanan Pokok
<b>Total</b>					<b>300,000</b>	<b>300,000</b>	
2/28/2022	SMPPK 2022-06-27 17:31:18	Simpanan Pokok Bu Rundolf	1.1.01	Kas	1,200,000	0	Simpanan Pokok
2/28/2022	SMPPK 2022-06-27 17:31:18	Simpanan Pokok Bu Rundolf	3.2.01	Simpanan Pokok	0	1,200,000	Simpanan Pokok
<b>Total</b>					<b>1,200,000</b>	<b>1,200,000</b>	

2/28/2022	17:31:38	SMPPK 2022-06-27	Simpanan Pokok Dwi Ratna	1.1.01	Kas	1,200,000	0	SimpananPokok
2/28/2022	17:31:38	SMPPK 2022-06-27	Simpanan Pokok Dwi Ratna	3.2.01	Simpanan Pokok	0	1,200,000	SimpananPokok
						<b>Total</b>	<b>1,200,000</b>	<b>1,200,000</b>
2/28/2022	17:32:29	SMPPK 2022-06-27	Simpanan Pokok Didik	1.1.01	Kas	900,000	0	SimpananPokok
2/28/2022	17:32:29	SMPPK 2022-06-27	Simpanan Pokok Didik	3.2.01	Simpanan Pokok	0	900,000	SimpananPokok
						<b>Total</b>	<b>900,000</b>	<b>900,000</b>
2/28/2022	17:32:59	SMPPK 2022-06-27	Simpanan Pokok Dwi S N	1.1.01	Kas	1,550,000	0	SimpananPokok
2/28/2022	17:32:59	SMPPK 2022-06-27	Simpanan Pokok Dwi S N	3.2.01	Simpanan Pokok	0	1,550,000	SimpananPokok
						<b>Total</b>	<b>1,550,000</b>	<b>1,550,000</b>
2/28/2022	17:33:19	SMPPK 2022-06-27	Simpanan Pokok Endang R	1.1.01	Kas	1,200,000	0	SimpananPokok
2/28/2022	17:33:19	SMPPK 2022-06-27	Simpanan Pokok Endang R	3.2.01	Simpanan Pokok	0	1,200,000	SimpananPokok
						<b>Total</b>	<b>1,200,000</b>	<b>1,200,000</b>
2/28/2022	17:33:44	SMPPK 2022-06-27	Simpanan Pokok Farika	1.1.01	Kas	1,150,000	0	SimpananPokok
2/28/2022	17:33:44	SMPPK 2022-06-27	Simpanan Pokok Farika	3.2.01	Simpanan Pokok	0	1,150,000	SimpananPokok
						<b>Total</b>	<b>1,150,000</b>	<b>1,150,000</b>
2/28/2022	17:34:02	SMPPK 2022-06-27	Simpanan Pokok FG Parji	1.1.01	Kas	900,000	0	SimpananPokok
2/28/2022	17:34:02	SMPPK 2022-06-27	Simpanan Pokok FG Parji	3.2.01	Simpanan Pokok	0	900,000	SimpananPokok
						<b>Total</b>	<b>900,000</b>	<b>900,000</b>
2/28/2022	17:34:25	SMPPK 2022-06-27	Simpanan Pokok Endang Sulis	1.1.01	Kas	1,450,000	0	SimpananPokok
2/28/2022	17:34:25	SMPPK 2022-06-27	Simpanan Pokok Endang Sulis	3.2.01	Simpanan Pokok	0	1,450,000	SimpananPokok
						<b>Total</b>	<b>1,450,000</b>	<b>1,450,000</b>

2/28/2022	17:34:56	SMPPK 2022-06-27	Simpanan Pokok Fx Sunardi	1.1.01	Kas	1,350,000	0	SimpananPokok
2/28/2022	17:34:56	SMPPK 2022-06-27	Simpanan Pokok Fx Sunardi	3.2.01	Simpanan Pokok	0	1,350,000	SimpananPokok
<b>Total</b>						<b>1,350,000</b>	<b>1,350,000</b>	
2/28/2022	17:36:16	SMPPK 2022-06-27	Simpanan Pokok Hendri	1.1.01	Kas	1,000,000	0	SimpananPokok
2/28/2022	17:36:16	SMPPK 2022-06-27	Simpanan Pokok Hendri	3.2.01	Simpanan Pokok	0	1,000,000	SimpananPokok
<b>Total</b>						<b>1,000,000</b>	<b>1,000,000</b>	
2/28/2022	17:36:57	SMPPK 2022-06-27	Simpanan Pokok Eko Oni H	1.1.01	Kas	1,300,000	0	SimpananPokok
2/28/2022	17:36:57	SMPPK 2022-06-27	Simpanan Pokok Eko Oni H	3.2.01	Simpanan Pokok	0	1,300,000	SimpananPokok
<b>Total</b>						<b>1,300,000</b>	<b>1,300,000</b>	
2/28/2022	17:38:17	SMPPK 2022-06-27	Simpanan Pokok Hari Mulyono	1.1.01	Kas	550,000	0	SimpananPokok
2/28/2022	17:38:17	SMPPK 2022-06-27	Simpanan Pokok Hari Mulyono	3.2.01	Simpanan Pokok	0	550,000	SimpananPokok
<b>Total</b>						<b>550,000</b>	<b>550,000</b>	
2/28/2022	17:40:22	SMPPK 2022-06-27	Simpanan Pokok Hartono	3.2.01	Simpanan Pokok	0	1,200,000	SimpananPokok
2/28/2022	17:40:22	SMPPK 2022-06-27	Simpanan Pokok Hartono	1.1.01	Kas	1,200,000	0	SimpananPokok
<b>Total</b>						<b>1,200,000</b>	<b>1,200,000</b>	
2/28/2022	17:40:45	SMPPK 2022-06-27	Simpanan Pokok Ina Herwanti	1.1.01	Kas	750,000	0	SimpananPokok
2/28/2022	17:40:45	SMPPK 2022-06-27	Simpanan Pokok Ina Herwanti	3.2.01	Simpanan Pokok	0	750,000	SimpananPokok
<b>Total</b>						<b>750,000</b>	<b>750,000</b>	
2/28/2022	17:41:20	SMPPK 2022-06-27	Simpanan Pokok Harmiyanti	1.1.01	Kas	1,150,000	0	SimpananPokok
2/28/2022	17:41:20	SMPPK 2022-06-27	Simpanan Pokok Harmiyanti	3.2.01	Simpanan Pokok	0	1,150,000	SimpananPokok
<b>Total</b>						<b>1,150,000</b>	<b>1,150,000</b>	

2/28/2022	17:41:39	SMPPK 2022-06-27	Simpanan Pokok Irwanto	1.1.01	Kas	900,000	0	SimpananPokok
2/28/2022	17:41:39	SMPPK 2022-06-27	Simpanan Pokok Irwanto	3.2.01	Simpanan Pokok	0	900,000	SimpananPokok
						<b>Total</b>	<b>900,000</b>	<b>900,000</b>
2/28/2022	17:42:04	SMPPK 2022-06-27	Simpanan Pokok Heni Herawan	1.1.01	Kas	1,450,000	0	SimpananPokok
2/28/2022	17:42:04	SMPPK 2022-06-27	Simpanan Pokok Heni Herawan	3.2.01	Simpanan Pokok	0	1,450,000	SimpananPokok
						<b>Total</b>	<b>1,450,000</b>	<b>1,450,000</b>
2/28/2022	17:43:03	SMPPK 2022-06-27	Simpanan Pokok Harwanti	1.1.01	Kas	1,200,000	0	SimpananPokok
2/28/2022	17:43:03	SMPPK 2022-06-27	Simpanan Pokok Harwanti	3.2.01	Simpanan Pokok	0	1,200,000	SimpananPokok
						<b>Total</b>	<b>1,200,000</b>	<b>1,200,000</b>
2/28/2022	17:43:38	SMPPK 2022-06-27	Simpanan Pokok Indriyani	1.1.01	Kas	900,000	0	SimpananPokok
2/28/2022	17:43:38	SMPPK 2022-06-27	Simpanan Pokok Indriyani	3.2.01	Simpanan Pokok	0	900,000	SimpananPokok
						<b>Total</b>	<b>900,000</b>	<b>900,000</b>
2/28/2022	17:44:05	SMPPK 2022-06-27	Simpanan Pokok Haryanti	1.1.01	Kas	1,500,000	0	SimpananPokok
2/28/2022	17:44:05	SMPPK 2022-06-27	Simpanan Pokok Haryanti	3.2.01	Simpanan Pokok	0	1,500,000	SimpananPokok
						<b>Total</b>	<b>1,500,000</b>	<b>1,500,000</b>
2/28/2022	17:45:18	SMPPK 2022-06-27	Simpanan Pokok Kasminah	1.1.01	Kas	1,350,000	0	SimpananPokok
2/28/2022	17:45:18	SMPPK 2022-06-27	Simpanan Pokok Kasminah	3.2.01	Simpanan Pokok	0	1,350,000	SimpananPokok
						<b>Total</b>	<b>1,350,000</b>	<b>1,350,000</b>
2/28/2022	17:46:16	SMPPK 2022-06-27	Simpanan Pokok Kolisna	1.1.01	Kas	1,450,000	0	SimpananPokok
2/28/2022	17:46:16	SMPPK 2022-06-27	Simpanan Pokok Kolisna	3.2.01	Simpanan Pokok	0	1,450,000	SimpananPokok
						<b>Total</b>	<b>1,450,000</b>	<b>1,450,000</b>



2/28/2022	SMPPK 2022-06-27 17:47:21	Simpanan Pokok Susana Winarti	1.1.01	Kas	1,450,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-27 17:47:21	Simpanan Pokok Susana Winarti	3.2.01	Simpanan Pokok	0	1,450,000	SimpananPokok
					<b>Total</b>	<b>1,450,000</b>	<b>1,450,000</b>
2/28/2022	SMPPK 2022-06-27 17:47:46	Simpanan Pokok Istiqomah	3.2.01	Simpanan Pokok	0	1,550,000	SimpananPokok
2/28/2022	SMPPK 2022-06-27 17:47:46	Simpanan Pokok Istiqomah	1.1.01	Kas	1,550,000	0	SimpananPokok
					<b>Total</b>	<b>1,550,000</b>	<b>1,550,000</b>
2/28/2022	SMPPK 2022-06-27 17:48:12	Simpanan Pokok Kotibah	3.2.01	Simpanan Pokok	0	1,200,000	SimpananPokok
2/28/2022	SMPPK 2022-06-27 17:48:12	Simpanan Pokok Kotibah	1.1.01	Kas	1,200,000	0	SimpananPokok
					<b>Total</b>	<b>1,200,000</b>	<b>1,200,000</b>
2/28/2022	SMPPK 2022-06-27 17:48:48	Simpanan Pokok Kusgiyani	1.1.01	Kas	1,600,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-27 17:48:48	Simpanan Pokok Kusgiyani	3.2.01	Simpanan Pokok	0	1,600,000	SimpananPokok
					<b>Total</b>	<b>1,600,000</b>	<b>1,600,000</b>
2/28/2022	SMPPK 2022-06-27 17:49:07	Simpanan Pokok Lestari	1.1.01	Kas	1,600,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-27 17:49:07	Simpanan Pokok Lestari	3.2.01	Simpanan Pokok	0	1,600,000	SimpananPokok
					<b>Total</b>	<b>1,600,000</b>	<b>1,600,000</b>
2/28/2022	SMPPK 2022-06-27 17:49:28	Simpanan Pokok Kusyono	1.1.01	Kas	1,550,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-27 17:49:28	Simpanan Pokok Kusyono	3.2.01	Simpanan Pokok	0	1,550,000	SimpananPokok
					<b>Total</b>	<b>1,550,000</b>	<b>1,550,000</b>
2/28/2022	SMPPK 2022-06-27 17:49:50	Simpanan Pokok Kusmiyati	1.1.01	Kas	1,550,000	0	SimpananPokok
2/28/2022	SMPPK 2022-06-27 17:49:50	Simpanan Pokok Kusmiyati	3.2.01	Simpanan Pokok	0	1,550,000	SimpananPokok
					<b>Total</b>	<b>1,550,000</b>	<b>1,550,000</b>



2/28/2022	17:50:38	SMPPK 2022-06-27	Simpanan Pokok Mukrifah	1.1.01	Kas	1,300,000	0	SimpananPokok
2/28/2022	17:50:38	SMPPK 2022-06-27	Simpanan Pokok Mukrifah	3.2.01	Simpanan Pokok	0	1,300,000	SimpananPokok
						<b>Total</b>	<b>1,300,000</b>	<b>1,300,000</b>
2/28/2022	13:50:06	SMPWJ 2022-06-27	Simpanan Pokok A Sururi	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	13:50:06	SMPWJ 2022-06-27	Simpanan Pokok A Sururi	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	13:50:20	SMPWJ 2022-06-27	Simpanan Pokok Ade Oktaviani	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	13:50:20	SMPWJ 2022-06-27	Simpanan Pokok Ade Oktaviani	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	13:50:52	SMPWJ 2022-06-27	Simpanan Pokok Zamroni	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	13:50:52	SMPWJ 2022-06-27	Simpanan Pokok Zamroni	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	13:51:08	SMPWJ 2022-06-27	Simpanan Pokok Yuli M	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	13:51:08	SMPWJ 2022-06-27	Simpanan Pokok Yuli M	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	14:16:28	SMPWJ 2022-06-27	Simpanan Pokok Yulekah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	14:16:28	SMPWJ 2022-06-27	Simpanan Pokok Yulekah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	14:16:45	SMPWJ 2022-06-27	Simpanan Pokok Wijayati	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	14:16:45	SMPWJ 2022-06-27	Simpanan Pokok Wijayati	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
						<b>Total</b>	<b>50,000</b>	<b>50,000</b>

2/28/2022	14:17:00	SMPWJ 2022-06-27	Simpanan Pokok Yacub	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	14:17:00	SMPWJ 2022-06-27	Simpanan Pokok Yacub	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:25:38	SMPWJ 2022-06-27	Simpanan Pokok Widiastuti	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:25:38	SMPWJ 2022-06-27	Simpanan Pokok Widiastuti	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:25:54	SMPWJ 2022-06-27	Simpanan Pokok Waryanti	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:25:54	SMPWJ 2022-06-27	Simpanan Pokok Waryanti	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:26:12	SMPWJ 2022-06-27	Simpanan Pokok Wahyu P	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:26:12	SMPWJ 2022-06-27	Simpanan Pokok Wahyu P	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:26:27	SMPWJ 2022-06-27	Simpanan Pokok Umi Winarsih	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:26:27	SMPWJ 2022-06-27	Simpanan Pokok Umi Winarsih	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:26:46	SMPWJ 2022-06-27	Simpanan Pokok Tri Rusiati	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:26:46	SMPWJ 2022-06-27	Simpanan Pokok Tri Rusiati	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:27:17	SMPWJ 2022-06-27	Simpanan Pokok Titik Dwi H	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:27:17	SMPWJ 2022-06-27	Simpanan Pokok Titik Dwi H	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	

2/28/2022	16:27:54	SMPWJ 2022-06-27	Simpanan Pokok Tinah (PCK)	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:27:54	SMPWJ 2022-06-27	Simpanan Pokok Tinah (PCK)	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:28:27	SMPWJ 2022-06-27	Simpanan Pokok Tatik	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:28:27	SMPWJ 2022-06-27	Simpanan Pokok Tatik	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:28:43	SMPWJ 2022-06-27	Simpanan Pokok Suwarni	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:28:43	SMPWJ 2022-06-27	Simpanan Pokok Suwarni	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:29:07	SMPWJ 2022-06-27	Simpanan Pokok Sutiayah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:29:07	SMPWJ 2022-06-27	Simpanan Pokok Sutiayah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:29:40	SMPWJ 2022-06-27	Simpanan Pokok Susana Winarti	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:29:40	SMPWJ 2022-06-27	Simpanan Pokok Susana Winarti	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:30:13	SMPWJ 2022-06-27	Simpanan Pokok Surini	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:30:13	SMPWJ 2022-06-27	Simpanan Pokok Surini	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:30:28	SMPWJ 2022-06-27	Simpanan Pokok Sumiyati	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:30:28	SMPWJ 2022-06-27	Simpanan Pokok Sumiyati	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	

2/28/2022	16:31:05	SMPWJ 2022-06-27	Simpanan Pokok Sumiyah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:31:05	SMPWJ 2022-06-27	Simpanan Pokok Sumiyah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:31:57	SMPWJ 2022-06-27	Simpanan Pokok Sumilah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:31:57	SMPWJ 2022-06-27	Simpanan Pokok Sumilah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:32:18	SMPWJ 2022-06-27	Simpanan Pokok Sumartik	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:32:18	SMPWJ 2022-06-27	Simpanan Pokok Sumartik	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:33:05	SMPWJ 2022-06-27	Simpanan Pokok Sumarsih	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:33:05	SMPWJ 2022-06-27	Simpanan Pokok Sumarsih	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:33:23	SMPWJ 2022-06-27	Simpanan Pokok Sulasmi	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:33:23	SMPWJ 2022-06-27	Simpanan Pokok Sulasmi	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:33:47	SMPWJ 2022-06-27	Simpanan Pokok Sulasih	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:33:47	SMPWJ 2022-06-27	Simpanan Pokok Sulasih	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:34:01	SMPWJ 2022-06-27	Simpanan Pokok Sukarti	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:34:01	SMPWJ 2022-06-27	Simpanan Pokok Sukarti	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	

2/28/2022	SMPWJ 2022-06-27 16:34:19	Simpanan Pokok Sugiyanti (PCK)	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:34:19	Simpanan Pokok Sugiyanti (PCK)	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:34:34	Simpanan Pokok Suci	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:34:34	Simpanan Pokok Suci	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:34:51	Simpanan Pokok Subikah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:34:51	Simpanan Pokok Subikah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:35:09	Simpanan Pokok ST Sutijah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:35:09	Simpanan Pokok ST Sutijah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:35:28	Simpanan Pokok ST Sujiati	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:35:28	Simpanan Pokok ST Sujiati	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:35:48	Simpanan Pokok ST Muqodiroh	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:35:48	Simpanan Pokok ST Muqodiroh	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:36:04	Simpanan Pokok ST Mundiah (PCK)	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:36:04	Simpanan Pokok ST Mundiah (PCK)	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	



2/28/2022	SMPWJ 2022-06-27 16:36:47	Simpanan Pokok ST Mualimah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:36:47	Simpanan Pokok ST Mualimah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:37:06	Simpanan Pokok ST Kotiah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:37:06	Simpanan Pokok ST Kotiah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:37:36	Simpanan Pokok ST Kotijah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:37:36	Simpanan Pokok ST Kotijah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:37:54	Simpanan Pokok ST Khofsah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:37:54	Simpanan Pokok ST Khofsah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:38:12	Simpanan Pokok ST Kalimah (PCK)	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:38:12	Simpanan Pokok ST Kalimah (PCK)	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:38:32	Simpanan Pokok Sri Umronah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:38:32	Simpanan Pokok Sri Umronah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:38:54	Simpanan Pokok Sri Purwati	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:38:54	Simpanan Pokok Sri Purwati	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	



2/28/2022	16:39:12	SMPWJ 2022-06-27	Simpanan Pokok Sri Mulyati	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:39:12	SMPWJ 2022-06-27	Simpanan Pokok Sri Mulyati	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:39:31	SMPWJ 2022-06-27	Simpanan Pokok Sri Mufarokah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:39:31	SMPWJ 2022-06-27	Simpanan Pokok Sri Mufarokah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:40:03	SMPWJ 2022-06-27	Simpanan Pokok Solekah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:40:03	SMPWJ 2022-06-27	Simpanan Pokok Solekah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:40:32	SMPWJ 2022-06-27	Simpanan Pokok Siti Kotijah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:40:32	SMPWJ 2022-06-27	Simpanan Pokok Siti Kotijah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:41:09	SMPWJ 2022-06-27	Simpanan Pokok Sartini	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:41:09	SMPWJ 2022-06-27	Simpanan Pokok Sartini	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:41:41	SMPWJ 2022-06-27	Simpanan Pokok Safiah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:41:41	SMPWJ 2022-06-27	Simpanan Pokok Safiah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:42:15	SMPWJ 2022-06-27	Simpanan Pokok Sri Amini	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:42:15	SMPWJ 2022-06-27	Simpanan Pokok Sri Amini	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	

2/28/2022	16:42:47	SMPWJ 2022-06-27	Simpanan Pokok Rusyanto	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:42:47	SMPWJ 2022-06-27	Simpanan Pokok Rusyanto	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:43:08	SMPWJ 2022-06-27	Simpanan Pokok Rusminah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:43:08	SMPWJ 2022-06-27	Simpanan Pokok Rusminah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:43:29	SMPWJ 2022-06-27	Simpanan Pokok Rumiyaatun	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:43:29	SMPWJ 2022-06-27	Simpanan Pokok Rumiyaatun	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:43:51	SMPWJ 2022-06-27	Simpanan Pokok Rukayah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:43:51	SMPWJ 2022-06-27	Simpanan Pokok Rukayah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:44:13	SMPWJ 2022-06-27	Simpanan Pokok Romdonah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:44:13	SMPWJ 2022-06-27	Simpanan Pokok Romdonah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:45:08	SMPWJ 2022-06-27	Simpanan Pokok Rohmah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:45:08	SMPWJ 2022-06-27	Simpanan Pokok Rohmah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:45:26	SMPWJ 2022-06-27	Simpanan Pokok R Sugiarto	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:45:26	SMPWJ 2022-06-27	Simpanan Pokok R Sugiarto	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	

2/28/2022	SMPWJ 2022-06-27 16:45:55	Simpanan Pokok Rochimah (PCK)	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:45:55	Simpanan Pokok Rochimah (PCK)	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:46:18	Simpanan Pokok Rita Retnowati	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:46:18	Simpanan Pokok Rita Retnowati	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:46:33	Simpanan Pokok Rahmawati	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:46:33	Simpanan Pokok Rahmawati	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:47:00	Simpanan Pokok Riski Trijen H	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:47:00	Simpanan Pokok Riski Trijen H	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:47:18	Simpanan Pokok Puji Sarwono	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:47:18	Simpanan Pokok Puji Sarwono	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:47:41	Simpanan Pokok Priyono	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:47:41	Simpanan Pokok Priyono	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	
2/28/2022	SMPWJ 2022-06-27 16:48:09	Simpanan Pokok Parsini	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:48:09	Simpanan Pokok Parsini	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>					<b>50,000</b>	<b>50,000</b>	

2/28/2022	16:48:30	SMPWJ 2022-06-27	Simpanan Pokok Pak Udin	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:48:30	SMPWJ 2022-06-27	Simpanan Pokok Pak Udin	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:49:00	SMPWJ 2022-06-27	Simpanan Pokok Pak Pram	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:49:00	SMPWJ 2022-06-27	Simpanan Pokok Pak Pram	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:49:30	SMPWJ 2022-06-27	Simpanan Pokok Pak Pram	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:49:30	SMPWJ 2022-06-27	Simpanan Pokok Pak Pram	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:50:05	SMPWJ 2022-06-27	Simpanan Pokok Pak Ferry	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:50:05	SMPWJ 2022-06-27	Simpanan Pokok Pak Ferry	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:50:21	SMPWJ 2022-06-27	Simpanan Pokok Nur Prihatin	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:50:21	SMPWJ 2022-06-27	Simpanan Pokok Nur Prihatin	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:50:45	SMPWJ 2022-06-27	Simpanan Pokok Nur Hidayah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:50:45	SMPWJ 2022-06-27	Simpanan Pokok Nur Hidayah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:51:06	SMPWJ 2022-06-27	Simpanan Pokok Nur Chayati	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:51:06	SMPWJ 2022-06-27	Simpanan Pokok Nur Chayati	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	

2/28/2022	16:51:44	SMPWJ 2022-06-27	Simpanan Pokok Nur Dhawam	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:51:44	SMPWJ 2022-06-27	Simpanan Pokok Nur Dhawam	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:52:06	SMPWJ 2022-06-27	Simpanan Pokok Nunung	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:52:06	SMPWJ 2022-06-27	Simpanan Pokok Nunung	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:52:26	SMPWJ 2022-06-27	Simpanan Pokok Nina	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:52:26	SMPWJ 2022-06-27	Simpanan Pokok Nina	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:52:47	SMPWJ 2022-06-27	Simpanan Pokok Ngatinah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:52:47	SMPWJ 2022-06-27	Simpanan Pokok Ngatinah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:53:17	SMPWJ 2022-06-27	Simpanan Pokok Mutiah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:53:17	SMPWJ 2022-06-27	Simpanan Pokok Mutiah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:53:29	SMPWJ 2022-06-27	Simpanan Pokok Muslekeh	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:53:29	SMPWJ 2022-06-27	Simpanan Pokok Muslekeh	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	
2/28/2022	16:53:47	SMPWJ 2022-06-27	Simpanan Pokok Mursidah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	16:53:47	SMPWJ 2022-06-27	Simpanan Pokok Mursidah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
<b>Total</b>						<b>50,000</b>	<b>50,000</b>	



2/28/2022	SMPWJ 2022-06-27 16:57:45	Simpanan Pokok Muntiyah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:57:45	Simpanan Pokok Muntiyah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
					<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	SMPWJ 2022-06-27 16:59:56	Simpanan Pokok Kasminah	1.1.01	Kas	50,000	0	simpananwajib
2/28/2022	SMPWJ 2022-06-27 16:59:56	Simpanan Pokok Kasminah	3.2.02	Simpanan Wajib	0	50,000	simpananwajib
					<b>Total</b>	<b>50,000</b>	<b>50,000</b>
2/28/2022	SMPWJ 2022-07-06 16:54:27	Simpanan Pokok Albert Magnus	1.1.01	Kas	1,250,000	0	simpanansu- karela
2/28/2022	SMPWJ 2022-07-06 16:54:27	Simpanan Pokok Albert Magnus	2.6.01	Simpanan Su- karela	0	1,250,000	simpanansu- karela
					<b>Total</b>	<b>1,250,000</b>	<b>1,250,000</b>
2/28/2022	SMPWJ 2022-07-06 16:54:58	Simpanan Pokok Agus Su- hendro	1.1.01	Kas	1,000,000	0	simpanansu- karela
2/28/2022	SMPWJ 2022-07-06 16:54:58	Simpanan Pokok Agus Su- hendro	2.6.01	Simpanan Su- karela	0	1,000,000	simpanansu- karela
					<b>Total</b>	<b>1,000,000</b>	<b>1,000,000</b>
2/28/2022	SPI-20220627171424-4	Saldo Awal Piutang	1.2.01	Piutang	128,500	0	saldoawal- piutang
2/28/2022	SPI-20220627171424-4	Saldo Awal Piutang	3.1.01	Modal	0	128,500	saldoawal- piutang
					<b>Total</b>	<b>128,500</b>	<b>128,500</b>
2/28/2022	SPI-20220627171440-4	Saldo Awal Piutang	1.2.01	Piutang	245,000	0	saldoawal- piutang
2/28/2022	SPI-20220627171440-4	Saldo Awal Piutang	3.1.01	Modal	0	245,000	saldoawal- piutang
					<b>Total</b>	<b>245,000</b>	<b>245,000</b>
2/28/2022	SPI-20220627171450-4	Saldo Awal Piutang	1.2.01	Piutang	79,000	0	saldoawal- piutang
2/28/2022	SPI-20220627171450-4	Saldo Awal Piutang	3.1.01	Modal	0	79,000	saldoawal- piutang
					<b>Total</b>	<b>79,000</b>	<b>79,000</b>



2/28/2022	SPi-20220627171503-4	Saldo Awal Piutang	1.2.01	Piutang	410,000	0	saldoawal- piutang
2/28/2022	SPi-20220627171503-4	Saldo Awal Piutang	3.1.01	Modal	0	410,000	saldoawal- piutang
					<b>Total</b>	<b>410,000</b>	<b>410,000</b>
2/28/2022	SPi-20220627171520-4	Saldo Awal Piutang	1.2.01	Piutang	53,000	0	saldoawal- piutang
2/28/2022	SPi-20220627171520-4	Saldo Awal Piutang	3.1.01	Modal	0	53,000	saldoawal- piutang
					<b>Total</b>	<b>53,000</b>	<b>53,000</b>
2/28/2022	SPi-20220627171540-4	Saldo Awal Piutang	1.2.01	Piutang	167,000	0	saldoawal- piutang
2/28/2022	SPi-20220627171540-4	Saldo Awal Piutang	3.1.01	Modal	0	167,000	saldoawal- piutang
					<b>Total</b>	<b>167,000</b>	<b>167,000</b>
2/28/2022	SPi-20220627171552-4	Saldo Awal Piutang	1.2.01	Piutang	200,000	0	saldoawal- piutang
2/28/2022	SPi-20220627171552-4	Saldo Awal Piutang	3.1.01	Modal	0	200,000	saldoawal- piutang
					<b>Total</b>	<b>200,000</b>	<b>200,000</b>
2/28/2022	SPi-20220627171609-4	Saldo Awal Piutang	1.2.01	Piutang	270,000	0	saldoawal- piutang
2/28/2022	SPi-20220627171609-4	Saldo Awal Piutang	3.1.01	Modal	0	270,000	saldoawal- piutang
					<b>Total</b>	<b>270,000</b>	<b>270,000</b>
2/28/2022	SPi-20220627171624-4	Saldo Awal Piutang	1.2.01	Piutang	120,000	0	saldoawal- piutang
2/28/2022	SPi-20220627171624-4	Saldo Awal Piutang	3.1.01	Modal	0	120,000	saldoawal- piutang
					<b>Total</b>	<b>120,000</b>	<b>120,000</b>

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