**LAPORAN KEUANGAN TP PKK DESA DLIMAS**

Th. 2022

| Uang Masuk |  |
| --- | --- |
| ADD | 0 |
| DD | Rp. 20.000.0000 |
| Bantuan Instansi | Rp. 500.000 |
| Swadaya | Rp. 1.000.000 |
|  | |
| Jumlah | Rp. 21.500.000 |

| Uang Keluar |  |
| --- | --- |
| Untuk Kegiatan |  |
| 10 Program Pokok PKK | Rp. 20.000.0000 |
| Studi Banding | Rp. 1.500.000 |
|  | |
| Jumlah | Rp. 21.500.000 |

| Jadi |  |
| --- | --- |
| Uang Masuk | Rp. 21.500.000 |
| Uang Keluar | Rp. 21.500.000 |
|  | |
| Saldo | Rp. 0 |

| Mengetahui |  |  |  | Dlimas, 31 Desember 2022 |
| --- | --- | --- | --- | --- |
| Ketua TP PKK Desa Dlimas |  |  |  | Bendahara |
|  |  |  |  |  |
| Ny. Giyatmo |  |  |  | Jayanti |

**LAPORAN KEUANGAN TP PKK DESA DLIMAS**

Th. 2021

| Uang Masuk |  |
| --- | --- |
| ADD | Rp. 10.000.0000 |
| DD | Rp. 25.000.000 |
| Bantuan Instansi | Rp. 0 |
| Swadaya | Rp. 125.000 |
|  | |
| Jumlah | Rp. 35.125.000 |

| Uang Keluar |  |
| --- | --- |
| Untuk Kegiatan |  |
| Ekonomi Kreatif | Rp. 10.000.0000 |
| Program pokok PKK | Rp. 25.125.000 |
|  | |
| Jumlah | Rp. 35.125.000 |

| Jadi |  |
| --- | --- |
| Uang Masuk | Rp. 35.125.000 |
| Uang Keluar | Rp. 35.125.000 |
|  | |
| Saldo | Rp. 0 |

| Mengetahui |  |  |  | Dlimas, 31 Desember 2021 |
| --- | --- | --- | --- | --- |
| Ketua TP PKK Desa Dlimas |  |  |  | Bendahara |
|  |  |  |  |  |
| Ny. Giyatmo |  |  |  | Jayanti |