

**Laporan Keseluruhan**

**Gereja GKE Kaharap Palangkaraya**

**Tanggal : ${datenow}**

**Pemasukan**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No | Tanggal | Waktu | Jemaat | Perpuluhan | Syukur | Persembahan | Jumlah | Jenis |
| ${noPem} | ${tanggalPem} | ${waktuPem} | ${jemaatPem} | ${perpuluhanPem} | ${syukurPem} | ${persembahanPem} | ${jumlahPem} | ${jenisPem} |

**Pengeluaran**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Tanggal | Departemen | Keterangan | Jumlah Pengeluaran |
| ${noPeng} | ${tanggalPeng} | ${departemenPeng} | ${keteranganPeng} | ${jumlahPeng} |

**Anggaran**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No | Departemen | Nama Anggaran | Penanggung Jawab | Jumlah Anggaran | Sisa Anggaran | Status Persetujuan |
| ${noAngg} | ${departemenAngg} | ${namaanggaranAngg} | ${namapjAngg} | ${janggaranAngg} | ${sangaggaranAngg} | ${statusAngg} |

**Cash Advance**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No | Tanggal | Nama Anggaran | Penanggung Jawab | Jumlah Cash Advance | Status Persetujuan | Status Pengemabalian |
| ${noCash} | ${tanggalCash} | ${namaanggaranCash} | ${namapjCash} | ${jCash} | ${statusPerCash} | ${statusPengCash} |

|  |  |
| --- | --- |
| Jenis | Jumlah |
| Pemasukan | ${totalPemasukan} |
| Pengeluaran | ${totalPengeluran} |
| Total Akhir | ${totalAkhir} |

Palangkaraya, ${datenowv2}

Mengetahui Mengetahui

Bendahara Ketua Jemaat

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