

**DAFTAR SIBULAN KSP UME MNASI****PER 30 FEBRUARI 2022**

NAMA	s.d Des 2021	BUNGA	DEBET	TOTAL DEBET	KREDIT	SALDO
1	Rm. Kun Lopis	4,827	0	4,827	0	1,935,803
2	Pater Ande	28,400	0	28,400	0	11,388,597
3	Ana Nainaban	2,857	0	2,857	0	1,145,596
4	Antonius Modok	20,593	0	20,593	0	8,257,643
5	Wilhelmina Tabelak	2,725	0	2,725	0	1,092,705
6	Magdalena Oetpah	1,327	0	1,327	0	532,318
7	Frans Modok	14,102	0	14,102	0	5,654,831
8	Ferdinandus Bria	5,272	0	5,272	0	2,114,246
9	Julio Lake	33,045	500,000	533,045	0	13,251,095
10	Albinus Salem	2,596	0	2,596	0	1,041,053
11	Mikas Hun	29	0	29	1,400,000	11,439
Jumlah					1,400,000	46,425,324