**PEMERINTAH KABUPATEN PRINGSEWU**

**KECAMATAN GADINGREJO**

**PEKON WONODADI**

*Alamat : Jln. Raden Intan No. 393 Wonodadi Kec. Gadingrejo, Kab. Pringsewu Kode Pos 35372*

BUKU BANK DESA

Bulan :

Bank Cabang :

REK. No :

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nomor urut | TANGGAL | URAIAN TRANSAKSI | BUKTI TRANSAKSI | PEMASUKAN | | PENGELUARAN | | | SALDO |
| SETORAN | BUNGA BANK | PENARIKAN | PAJAK | BIAYA ADMINISTRASI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| ${id} | ${tgl\_trans} | ${uraian\_trans} | ${bukti\_trans} | Rp. ${pmskn\_setoran} | Rp. ${pmskn\_bungabank} | Rp. ${pngl\_penarikan} | Rp. ${pngl\_pajak} | Rp. ${pngl\_biaya\_adm} | Rp. ${saldo} |
| Total Tranaksi Bulan Ini | | | | Rp. ${jumlah\_pemasukan} | | Rp. ${jumlah\_pengeluaran} | | |  |
| Total Transaksi Komulatif | | | | Rp. ${jumlah\_komulatif} | | | | | |

MENGETAHUI Wonodadi,

KEPALA DESA BENDAHARA DESA WONODADI

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