

**Bulan Juli 2025**

Provinsi : Jawa Timur

| NO.<br>1 | TANGGAL<br>2 | URAIAN<br>3                                   | PENERIMAAN<br>4 | PENGELUARAN<br>5 | SALDO<br>6 |
|----------|--------------|-----------------------------------------------|-----------------|------------------|------------|
| 1        | 1 Juli 2025  | Saldo bulan lalu                              | -               | -                | -          |
| 2        | 20 Juli 2025 | Penerimaan                                    | 3,750,000       | -                | 3,750,000  |
| 3        | 29 Juli 2025 | Biaya kegiatan seleksi olahraga tingkat gugus | -               | 595,000          | 3,155,000  |
|          |              |                                               |                 |                  |            |
|          |              |                                               |                 |                  |            |
|          |              |                                               |                 |                  |            |
|          |              |                                               |                 |                  |            |
|          |              |                                               |                 |                  |            |
|          |              |                                               |                 |                  |            |
|          |              | Jumlah                                        | 3,750,000       | 595,000          | 3,155,000  |

Rp 3,155,000

Janis