

LAPORAN KEUANGAN PERKARA LIPA7  
PERIODE 01/04/2024 S/D 30/04/2024  
PENGADILAN AGAMA KAJEN

| No          | Uraian                     | Penerimaan (Rp) | Pengeluaran (Rp) |
|-------------|----------------------------|-----------------|------------------|
| 1           | 2                          | 3               | 4                |
| 1           | Saldo Awal                 | 42.240.000      |                  |
| 2           | Penerimaan                 | 146.782.500     |                  |
| 3           | Biaya Pemberkasan / ATK    |                 | 14.175.000       |
| 4           | Biaya Panggilan            |                 | 53.911.500       |
| 5           | Biaya Penerjemah           |                 | 0                |
| 6           | Biaya Pemberitahuan        |                 | 6.937.000        |
| 7           | Biaya Sita                 |                 | 0                |
| 8           | Biaya Pemeriksaan Setempat |                 | 0                |
| 9           | Biaya Sumpah               |                 | 0                |
| 10          | Kirim Biaya Perkara        |                 | 550.000          |
| 11          | Materai                    |                 | 710.000          |
| 12          | PNBP                       |                 |                  |
|             | - Biaya Pendaftaran        |                 | 5.580.000        |
|             | - Biaya Redaksi            |                 | 710.000          |
|             | - Biaya Penyampaian Relaas |                 | 4.080.000        |
| 13          | Pelaksanaan Eksekusi       |                 | 0                |
| 14          | Pengembalian Sisa Panjar   |                 | 15.453.500       |
|             | Jumlah                     | 189.022.500     | 102.107.000      |
| Saldo Akhir |                            |                 | 86.915.500       |
| Saldo Bank  |                            |                 | 84.138.300       |
| Saldo Tunai |                            |                 | 2.777.200        |
| Jumlah      |                            | 189.022.500     | 189.022.500      |