

LAPORAN KEUANGAN PERKARA LIPA7  
PERIODE 01/08/2024 S/D 31/08/2024  
PENGADILAN AGAMA KAJEN

| No          | Uraian                     | Penerimaan (Rp) | Pengeluaran (Rp) |
|-------------|----------------------------|-----------------|------------------|
| 1           | 2                          | 3               | 4                |
| 1           | Saldo Awal                 | 67.306.000      |                  |
| 2           | Penerimaan                 | 134.249.500     |                  |
| 3           | Biaya Pemberkasan / ATK    |                 | 13.275.000       |
| 4           | Biaya Panggilan            |                 | 68.457.500       |
| 5           | Biaya Penerjemah           |                 | 0                |
| 6           | Biaya Pemberitahuan        |                 | 14.251.000       |
| 7           | Biaya Sita                 |                 | 0                |
| 8           | Biaya Pemeriksaan Setempat |                 | 0                |
| 9           | Biaya Sumpah               |                 | 0                |
| 10          | Kirim Biaya Perkara        |                 | 0                |
| 11          | Materai                    |                 | 1.660.000        |
| 12          | PNBP                       |                 |                  |
|             | - Biaya Pendaftaran        |                 | 5.310.000        |
|             | - Biaya Redaksi            |                 | 1.660.000        |
|             | - Biaya Penyampaian Relaas |                 | 4.570.000        |
| 13          | Pelaksanaan Eksekusi       |                 | 0                |
| 14          | Pengembalian Sisa Panjar   |                 | 26.093.500       |
|             | Jumlah                     | 201.555.500     | 135.277.000      |
| Saldo Akhir |                            |                 | 66.278.500       |
| Saldo Bank  |                            |                 | 50.962.300       |
| Saldo Tunai |                            |                 | 15.316.200       |
| Jumlah      |                            | 201.555.500     | 201.555.500      |