

LAPORAN KEUANGAN PERKARA LIPA7  
PERIODE 01/06/2023 S/D 30/06/2023  
PENGADILAN AGAMA TANAH GROGOT

| No          | Uraian                     | Penerimaan (Rp) | Pengeluaran (Rp) |
|-------------|----------------------------|-----------------|------------------|
| 1           | 2                          | 3               | 4                |
| 1           | Saldo Awal                 | 61.265.000      |                  |
| 2           | Penerimaan                 | 96.100.000      |                  |
| 3           | Biaya Pemberkasan / ATK    |                 | 3.550.000        |
| 4           | Biaya Panggilan            |                 | 44.815.000       |
| 5           | Biaya Penerjemah           |                 | 0                |
| 6           | Biaya Pemberitahuan        |                 | 9.030.000        |
| 7           | Biaya Sita                 |                 | 0                |
| 8           | Biaya Pemeriksaan Setempat |                 | 0                |
| 9           | Biaya Sumpah               |                 | 0                |
| 10          | Kirim Biaya Perkara        |                 | 0                |
| 11          | Materai                    |                 | 750.000          |
| 12          | PNBP                       |                 |                  |
|             | - Biaya Pendaftaran        |                 | 2.130.000        |
|             | - Biaya Redaksi            |                 | 750.000          |
|             | - Biaya Penyampaian Relaas |                 | 1.810.000        |
| 13          | Pelaksanaan Eksekusi       |                 | 0                |
| 14          | Pengembalian Sisa Panjar   |                 | 40.915.000       |
|             | Jumlah                     | 157.365.000     | 103.750.000      |
| Saldo Akhir |                            |                 | 53.615.000       |
| Saldo Bank  |                            |                 | 27.327.000       |
| Saldo Tunai |                            |                 | 26.288.000       |
| Jumlah      |                            | 157.365.000     | 157.365.000      |