

LAPORAN KEUANGAN PERKARA LIPA7  
PERIODE 01/02/2022 S/D 28/02/2022  
PENGADILAN AGAMA PURWOKERTO

| No          | Uraian                     | Penerimaan (Rp) | Pengeluaran (Rp) |
|-------------|----------------------------|-----------------|------------------|
| 1           | 2                          | 3               | 4                |
| 1           | Saldo Awal                 | 191.239.000     |                  |
| 2           | Penerimaan                 | 173.730.000     |                  |
| 3           | Biaya Pemberkasan / ATK    |                 | 16.350.000       |
| 4           | Biaya Panggilan            |                 | 71.385.000       |
| 5           | Biaya Penerjemah           |                 | 0                |
| 6           | Biaya Pemberitahuan        |                 | 24.796.000       |
| 7           | Biaya Sita                 |                 | 0                |
| 8           | Biaya Pemeriksaan Setempat |                 | 600.000          |
| 9           | Biaya Sumpah               |                 | 0                |
| 10          | Kirim Biaya Perkara        |                 | 500.000          |
| 11          | Materai                    |                 | 2.670.000        |
| 12          | PNBP                       |                 |                  |
|             | - Biaya Pendaftaran        |                 | 6.600.000        |
|             | - Biaya Redaksi            |                 | 2.640.000        |
|             | - Biaya Penyampaian Relaas |                 | 6.280.000        |
| 13          | Pelaksanaan Eksekusi       |                 | 0                |
| 14          | Pengembalian Sisa Panjar   |                 | 56.211.000       |
|             | Jumlah                     | 364.969.000     | 188.032.000      |
| Saldo Akhir |                            |                 | 176.937.000      |
| Saldo Bank  |                            |                 | 157.711.032      |
| Saldo Tunai |                            |                 | 19.225.968       |
| Jumlah      |                            | 364.969.000     | 364.969.000      |