

LAPORAN KEUANGAN PERKARA LIPA7  
PERIODE 01/03/2022 S/D 31/03/2022  
PENGADILAN AGAMA PURWOKERTO

| No          | Uraian                     | Penerimaan (Rp) | Pengeluaran (Rp) |
|-------------|----------------------------|-----------------|------------------|
| 1           | 2                          | 3               | 4                |
| 1           | Saldo Awal                 | 176.937.000     |                  |
| 2           | Penerimaan                 | 226.451.000     |                  |
| 3           | Biaya Pemberkasan / ATK    |                 | 20.475.000       |
| 4           | Biaya Panggilan            |                 | 87.785.000       |
| 5           | Biaya Penerjemah           |                 | 0                |
| 6           | Biaya Pemberitahuan        |                 | 27.761.000       |
| 7           | Biaya Sita                 |                 | 5.105.000        |
| 8           | Biaya Pemeriksaan Setempat |                 | 0                |
| 9           | Biaya Sumpah               |                 | 0                |
| 10          | Kirim Biaya Perkara        |                 | 1.050.000        |
| 11          | Materai                    |                 | 2.830.000        |
| 12          | PNBP                       |                 |                  |
|             | - Biaya Pendaftaran        |                 | 8.290.000        |
|             | - Biaya Redaksi            |                 | 2.810.000        |
|             | - Biaya Penyampaian Relaas |                 | 7.680.000        |
| 13          | Pelaksanaan Eksekusi       |                 | 150.000          |
| 14          | Pengembalian Sisa Panjar   |                 | 76.574.500       |
|             | Jumlah                     | 403.388.000     | 240.510.500      |
| Saldo Akhir |                            |                 | 162.877.500      |
| Saldo Bank  |                            |                 | 146.302.032      |
| Saldo Tunai |                            |                 | 16.575.468       |
| Jumlah      |                            | 403.388.000     | 403.388.000      |