

**LAPORAN KEUANGAN PERKARA LIPA7**  
**PERIODE 01/10/2020 S/D 31/10/2020**  
**PENGADILAN AGAMA PENAJAM**

| No | Uraian                     | Penerimaan (Rp) | Pengeluaran (Rp) |
|----|----------------------------|-----------------|------------------|
| 1  | 2                          | 3               | 4                |
| 1  | Saldo Awal                 | 41.236.200      |                  |
| 2  | Penerimaan                 | 56.484.000      |                  |
| 3  | Biaya Pemberkasan / ATK    |                 | 2.500.000        |
| 4  | Biaya Panggilan            |                 | 33.520.000       |
| 5  | Biaya Penerjemah           |                 | 0                |
| 6  | Biaya Pemberitahuan        |                 | 7.350.000        |
| 7  | Biaya Sita                 |                 | 0                |
| 8  | Biaya Pemeriksaan Setempat |                 | 0                |
| 9  | Biaya Sumpah               |                 | 0                |
| 10 | Kirim Biaya Perkara        |                 | 0                |
| 11 | Materai                    |                 | 312.000          |
| 12 | PNBP                       |                 |                  |
|    | - Biaya Pendaftaran        |                 | 1.500.000        |
|    | - Biaya Redaksi            |                 | 520.000          |
|    | - Biaya Penyampaian Relas  |                 | 1.420.000        |
| 13 | Pelaksanaan Eksekusi       |                 | 0                |
| 14 | Pengembalian Sisa Panjar   |                 | 16.419.200       |
|    | Jumlah                     | 97.720.200      | 63.541.200       |
|    | Saldo Akhir                |                 | 34.179.000       |
|    | Saldo Bank                 |                 | 26.118.500       |
|    | Saldo Tunai                |                 | 8.060.500        |
|    | Jumlah                     | 97.720.200      | 97.720.200       |