**BERITA ACARA PENUTUPAN KAS PERKARA PADA**
**PENGADILAN TATA USAHA NEGARA PALU**

Pada hari ini, Jumat, Tanggal 30 September 2022 Buku Register Keuangan Perkara Pengadilan Tata Usaha Negara Palu Ditutup, Yang Bertanda Tangan Dibawah ini :

Nama : DIAN PUSPITA, S.H.
Nip : 19870924 200604 2 001
Jabatan : Bendahara Perkara (KASIR)

Dengan Hasil pemeriksaan Kas serta bukti-bukti dalam pengurusan itu, kami menemukan kenyataan sebagai berikut :

Uang Kas ( SALDO AKHIR ) :

| | | | | |
|---|---|---|---|---|
| a | Uang di Brankas | : | Rp | 5.309.694 |
| b | Saldo Bank | : | Rp | 62.023.750 |
| c | Materai 10.000 (1) Lembar | : | Rp | 10.000 |
| | Jumlah | : | Rp | 67.343.444 |

| | | | |
|---|---|---|---|
| Saldo Menurut Buku Kas Perkara | : | Rp | 67.343.444 |
| Perbedaan Positif/Negatif Di Karenakan Ketiadaan Uang Kecil | : | | 44,- |
| Rincian Uang Perkara Di Brankas | : | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| Lembar | 100.000 | : 30 | Lembar | : | Rp | 3.000.000 |
| Lembar | 50.000 | : 40 | Lembar | : | Rp | 2.000.000 |
| Lembar | 20.000 | : 4 | Lembar | : | Rp | 80.000 |
| Lembar | 10000 | : 21 | Lembar | : | Rp | 210.000 |
| Lembar | 5000 | : 2 | Lembar | : | Rp | 10.000 |
| Lembar | 2000 | : 3 | Lembar | : | Rp | 6.000 |
| Lembar | 1000 | : 3 | Lembar | : | Rp | 3.000 |
| Keping | 500 | : 1 | Keping | : | Rp | 500 |
| Keping | 100 | : 1 | Keping | : | Rp | 100 |
| Keping | 50 | : 1 | Keping | : | Rp | 50 |
| | | | | | **Rp** | **5.309.650** |

Perbedaan Positif/Negatif Di Karenakan Ketiadaan Uang Kecil : **44,-**

**Palu, 30 September 2022**

**Bendahara Perkara**

**DIAN PUSPITA, S.H.**
**NIP. 19870924 200604 2 001**

**PANITERA**

**SITTI NURCE SAPAN, SH**
**NIP. 19691022 199003 2 001**

**MENGETAHUI,**
**PENGADILAN TATA USAHA NEGARA PALU**
**KETUA**

**SUSILOWATI SIAHAAN, SH.,MH**
**NIP. 19690924 199303 2 001**

**PENGADILAN TATA USAHA NEGARA PALU**
**Jalan Pue Bongo Nomor 87, Palu**

# LAPORAN KEUANGAN PERKARA
# (PENGADILAN TINGKAT PERTAMA)
# SEPTEMBER 2022

**1). Biaya Perkara/Panjar Biaya Perkara**

| NO | URAIAN | JUMLAH | | | |
|---|---|---|---|---|---|
| | | SALDO AWAL | PENERIMAAN | PENGELUARAN | SALDO AKHIR |
| 1 | 2 | 3 | 4 | 5 | 6 (3+4-5) |
| 1 | Saldo Awal | 65.899.944 | - | - | - |
| 2 | Penerimaan | | 16.487.500 | - | - |
| 3 | Biaya Proses/ATK/Pemberkasan | - | - | 1.670.000 | - |
| 4 | Biaya Panggilan | - | - | 805.000 | - |
| 5 | Biaya Pemberitahuan | - | - | 893.000 | - |
| 6 | Biaya Pemeriksaan Setempat | - | - | 1.500.000 | - |
| 7 | Biaya Pengiriman | - | - | 2.550.000 | - |
| 8 | Pengembalian Sisa Panjar | | | 5.429.000 | |
| 9 | Meterai | - | - | 70.000 | - |
| 10 | PNBP : | - | - | | - |
| | a. Biaya Pendaftaran | - | - | 920.000 | - |
| | b. Redaksi | - | - | 70.000 | - |
| | c. Pengembalian Ke Kas Negara | - | - | - | |
| | d. Lain-lain | - | - | 1.137.000 | |
| | e. Saldo Akhir | | | | 67.343.444 |
| **Jumlah** | | **65.899.944** | **16.487.500** | **15.044.000** | **67.343.444** |

**2). Biaya Proses/ATK/Pemberkasan**

| NO | URAIAN | JUMLAH | | | |
|---|---|---|---|---|---|
| | | SALDO AWAL | PENERIMAAN | PENGELUARAN | SALDO AKHIR |
| 1 | 2 | 3 | 4 | 5 | 6 (3+4-5) |
| 1 | Saldo Awal | - | - | - | - |
| 2 | Penerimaan | - | 1.670.000 | - | - |
| 3 | Pengeluaran (Untuk Seluruh Pembelian ATK, Secara Rill, tidak perlu di rinci satu persatu) | - | - | 1.670.000 | - |
| 4 | Saldo Akhir | - | | - | - |
| **Jumlah** | | **0** | **1.670.000** | **1.670.000** | **0** |

**3). Biaya Eksekusi**

| NO | URAIAN | JUMLAH | | | |
|---|---|---|---|---|---|
| | | SALDO AWAL | PENERIMAAN | PENGELUARAN | SALDO AKHIR |
| 1 | 2 | 3 | 4 | 5 | 6 (3+4-5) |
| 1 | Saldo Awal | **6.197.500** | - | - | - |
| 2 | Penerimaan | | - | - | - |
| 3 | Materai | - | - | - | - |
| 4 | Leges | - | - | - | - |
| 5 | Pemberitahuan Di Media Massa | - | - | - | - |
| 6 | Surat Pemberitahuan Kepada Presiden/DPR | - | | - | - |
| 7 | Surat Pemberitahuan Relas | - | - | - | - |
| 8 | Lain-Lain | - | - | - | - |
| 9 | Saldo Akhir | - | | - | **6.197.500** |
| **Jumlah** | | **6.197.500** | - | - | **6.197.500** |

**Palu, 30 September 2022**

**Mengetahui,**
**KETUA**

**SUSILOWATI SIAHAAN, SH.,MH**
**NIP. 19690924 199303 2 001**

**PANITERA,**

**SITTI NURCE SAPAN, SH**
**NIP. 19691022 199003 2 001**

**PENGADILAN TATA USAHA NEGARA PALU**
**Jalan. Pue Bongo Nomor 87, Palu**

# LAPORAN PANJAR BIAYA PERKARA
# (PENGADILAN TINGKAT PERTAMA)
# BULAN SEPTEMBER TAHUN 2022

| NO | URAIAN | JUMLAH | | | |
|---|---|---|---|---|---|
| | | SALDO AWAL | PENERIMAAN | PENGELUARAN | SALDO AKHIR |
| 1 | 2 | 3 | 4 | 5 | 6 (3+4-5) |
| 1 | Saldo Awal | 65.899.944 | - | - | - |
| 2 | Penerimaan | | 16.487.500 | - | - |
| 3 | Biaya Proses/ATK/Pemberkasan | - | - | 1.670.000 | - |
| 4 | Biaya Panggilan | - | - | 805.000 | - |
| 5 | Biaya Pemberitahuan | - | - | 893.000 | - |
| 6 | Biaya Pemeriksaan Setempat | - | - | 1.500.000 | - |
| 7 | Biaya Pengiriman | - | - | 2.550.000 | - |
| 8 | Pengembalian Sisa Panjar | | | 5.429.000 | |
| 9 | Materai | - | - | 70.000 | - |
| 10 | PNBP : | - | - | | - |
| | a. Biaya Pendaftaran | - | - | 920.000 | - |
| | b. Redaksi | - | - | 70.000 | - |
| | c. Pengembalian Ke Kas Negara | - | - | - | |
| | d. Lain-lain | - | - | 1.137.000 | |
| | e. Saldo Akhir | | | | 67.343.444 |
| **Jumlah** | | **65.899.944** | **16.487.500** | **15.044.000** | **67.343.444** |

**Palu, 30 September 2022**

**Mengetahui,**
**KETUA**

**SUSILOWATI SIAHAAN, SH.,MH**
**NIP. 19690924 199303 2 001**

**PANITERA**

**SITTI NURCE SAPAN, SH**
**Nip. 19691022 199003 2 001**

# PENGADILAN TATA USAHA NEGARA PALU
## BUKU INDUK KEUANGAN PERKARA
## BULAN SEPTEMBER 2022

| | | | PENERIMAAN | | | | | | | | PENGELUARAN | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NOMOR URUT | Tanggal | Nomor Perkara | Jumlah Panjar Biaya Perkara | | | | | | Sisa Bulan Lalu | Jumlah Penerimaan Bulan Ini (Rp) | Panggilan | | Pemeriksaan Setempat | ATK | Pemberitahuan | | Kirim Biaya | | Meterai | Hak-Hak Kepaniteraan | | Pemberkasan Dan Pengiriman | | Pengembalian Sisa Panjar | | Pengumuman Media Massa | Jumlah Pengeluaran |
| | | | Gugatan | Banding | Kasasi | PK | Pemeriksan Setempat | Eksekusi | | | Jenis | Jumlah | | | Jenis | Jumlah | Jenis | Jumlah | | Jenis | Jumlah | Jenis | Jumlah | Jenis | Jumlah | Jumlah | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 1 | | Saldo Awal | | | | | | | 65.899.944 | 65.899.944 | | | | | | | | | | | | | | | | | |
| 2 | 01/09/2022 | 99/G/2022/PTUN.PL | | | | | | | | | PGL 2 | 50.000 | | | | | | | | | | | | | | | 50.000 |
| 3 | 01/09/2022 | 99/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 4 | 01/09/2022 | 99/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 5 | 01/09/2022 | 25/G/2016/PTUN.PL | | | | | | | | | | | | | PBT D2 | 333.000 | | | | | | | | | | | 333.000 |
| 6 | 01/09/2022 | 25/G/2016/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 7 | 01/09/2022 | 25/G/2016/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 8 | 01/09/2022 | 25/G/2016/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 9 | 01/09/2022 | 25/G/2016/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 10 | 01/09/2022 | 25/G/2016/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 11 | 01/09/2022 | 25/G/2016/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 12 | 01/09/2022 | 84/G/2022/PTUN.PL | | | | | | | | | PGL 3 | 100.000 | | | | | | | | | | | | | | | 100.000 |
| 13 | 01/09/2022 | 16/G/TF/2022/PTUN.PL | | 470.000 | | | | | | 470.000 | | | | | | | | | | | | | | | | | - |
| 14 | 01/09/2022 | 16/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 2 | 50.000 | | | | | | 50.000 |
| 15 | 01/09/2022 | 16/G/TF/2022/PTUN.PL | | | | | | | | | | | | 55.000 | | | | | | | | | | | | | 55.000 |
| 16 | 01/09/2022 | 16/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 10 | 10.000 | | | | | | 10.000 |
| 17 | 01/09/2022 | 17/G/TF/2022/PTUN.PL | | 470.000 | | | | | | 470.000 | | | | | | | | | | | | | | | | | - |
| 18 | 01/09/2022 | 17/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 2 | 50.000 | | | | | | 50.000 |
| 19 | 01/09/2022 | 17/G/TF/2022/PTUN.PL | | | | | | | | | | | | 55.000 | | | | | | | | | | | | | 55.000 |
| 20 | 01/09/2022 | 17/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 10 | 10.000 | | | | | | 10.000 |
| 21 | 01/09/2022 | 19/G/TF/2022/PTUN.PL | | 470.000 | | | | | | 470.000 | | | | | | | | | | | | | | | | | - |
| 22 | 01/09/2022 | 19/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 2 | 50.000 | | | | | | 50.000 |
| 23 | 01/09/2022 | 19/G/TF/2022/PTUN.PL | | | | | | | | | | | | 55.000 | | | | | | | | | | | | | 55.000 |
| 24 | 01/09/2022 | 19/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 10 | 10.000 | | | | | | 10.000 |
| 25 | 01/09/2022 | 21/G/TF/2022/PTUN.PL | | 470.000 | | | | | | 470.000 | | | | | | | | | | | | | | | | | - |
| 26 | 01/09/2022 | 21/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 2 | 50.000 | | | | | | 50.000 |
| 27 | 01/09/2022 | 21/G/TF/2022/PTUN.PL | | | | | | | | | | | | 55.000 | | | | | | | | | | | | | 55.000 |
| 28 | 01/09/2022 | 21/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 10 | 10.000 | | | | | | 10.000 |
| 29 | 01/09/2022 | 27/G/TF/2022/PTUN.PL | | 470.000 | | | | | | 470.000 | | | | | | | | | | | | | | | | | - |
| 30 | 01/09/2022 | 27/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 2 | 50.000 | | | | | | 50.000 |
| 31 | 01/09/2022 | 27/G/TF/2022/PTUN.PL | | | | | | | | | | | | 55.000 | | | | | | | | | | | | | 55.000 |
| 32 | 01/09/2022 | 27/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 10 | 10.000 | | | | | | 10.000 |
| 33 | 01/09/2022 | 40/G/TF/2022/PTUN.PL | | 470.000 | | | | | | 470.000 | | | | | | | | | | | | | | | | | - |
| 34 | 01/09/2022 | 40/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 2 | 50.000 | | | | | | 50.000 |
| 35 | 01/09/2022 | 40/G/TF/2022/PTUN.PL | | | | | | | | | | | | 55.000 | | | | | | | | | | | | | 55.000 |
| 36 | 01/09/2022 | 40/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 10 | 10.000 | | | | | | 10.000 |
| 37 | 01/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 2 | 285.000 | | 285.000 |
| | | | - | 2.820.000 | - | - | - | - | 65.899.944 | 68.719.944 | - | 150.000 | - | 330.000 | - | 333.000 | - | - | - | - | 440.000 | - | - | - | 285.000 | - | 1.538.000 |

| | | | PENERIMAAN | | | | | | | | PENGELUARAN | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NOMOR URUT | Tanggal | Nomor Perkara | Jumlah Panjar Biaya Perkara | | | | | | Sisa Bulan Lalu | Jumlah Penerimaan Bulan Ini (Rp) | Panggilan | | Pemeriksaan Setempat | ATK | Pemberitahuan | | Kirim Biaya | | Meterai | Hak-Hak Kepaniteraan | | Pemberkasan Dan Pengiriman | | Pengembalian Sisa Panjar | | Pengumuman Media Massa | Jumlah Pengeluaran |
| | | | Gugatan | Banding | Kasasi | PK | Pemeriksan Setempat | Eksekusi | | | Jenis | Jumlah | | | Jenis | Jumlah | Jenis | Jumlah | | Jenis | Jumlah | Jenis | Jumlah | Jenis | Jumlah | Jumlah | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 38 | | Saldo Di Pindah | - | 2.820.000 | - | - | - | - | 65.899.944 | 68.719.944 | - | 150.000 | - | 330.000 | - | 333.000 | - | - | - | - | 440.000 | - | - | - | 285.000 | - | 1.538.000 |
| 39 | 02/09/2022 | 101/G/2022/PTUN.PL | 616.000 | | | | | | | 616.000 | | | | | | | | | | | | | | | | | - |
| 40 | 02/09/2022 | 101/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 1 | 30.000 | | | | | | 30.000 |
| 41 | 02/09/2022 | 101/G/2022/PTUN.PL | | | | | | | | | | | | 150.000 | | | | | | | | | | | | | 150.000 |
| 42 | 02/09/2022 | 101/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 15 | 10.000 | | | | | | 10.000 |
| 43 | 02/09/2022 | 84/G/2022/PTUN.PL | 600.000 | | | | | | | 600.000 | | | | | | | | | | | | | | | | | - |
| 44 | 05/09/2022 | 33/G/2020/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 22.000 | | | | | | 22.000 |
| 45 | 05/09/2022 | 16/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 36.500 | | | | | | 36.500 |
| 46 | 05/09/2022 | 21/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 28.000 | | | | | | 28.000 |
| 47 | 05/09/2022 | 76/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 31.000 | | | | | | 31.000 |
| 48 | 06/09/2022 | 100/G/2022/PTUN.PL | | | | | | | | | PGL 2 | 50.000 | | | | | | | | | | | | | | | 50.000 |
| 49 | 06/09/2022 | 101/G/2022/PTUN.PL | | | | | | | | | PGL 2 | 50.000 | | | | | | | | | | | | | | | 50.000 |
| 50 | 06/09/2022 | 101/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 51 | 06/09/2022 | 101/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 52 | 06/09/2022 | 29/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 276.000 | | 276.000 |
| 53 | 06/09/2022 | 77/G/2022/PTUN.PL | 400.000 | | | | | | | 400.000 | | | | | | | | | | | | | | | | | - |
| 54 | 07/09/2022 | 56/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 2 | 40.000 | | 40.000 |
| 55 | 07/09/2022 | 69/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 2 | 75.000 | | 75.000 |
| 56 | 07/09/2022 | 85/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 2 | 55.000 | | 55.000 |
| 57 | 07/09/2022 | 20/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 166.000 | | 166.000 |
| 58 | 08/09/2022 | 29/G/2022/PTUN.PL | | 470.000 | | | | | | 470.000 | | | | | | | | | | | | | | | | | - |
| 59 | 08/09/2022 | 29/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 2 | 50.000 | | | | | | 50.000 |
| 60 | 08/09/2022 | 29/G/2022/PTUN.PL | | | | | | | | | | | | 55.000 | | | | | | | | | | | | | 55.000 |
| 61 | 08/09/2022 | 29/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 10 | 10.000 | | | | | | 10.000 |
| 62 | 08/09/2022 | 39/G/2022/PTUN.PL | | 470.000 | | | | | | 470.000 | | | | | | | | | | | | | | | | | - |
| 63 | 08/09/2022 | 39/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 2 | 50.000 | | | | | | 50.000 |
| 64 | 08/09/2022 | 39/G/2022/PTUN.PL | | | | | | | | | | | | 55.000 | | | | | | | | | | | | | 55.000 |
| 65 | 08/09/2022 | 39/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 10 | 10.000 | | | | | | 10.000 |
| 66 | 08/09/2022 | 48/G/2021/PTUN.PL | | | | | | | | | | | | | | | KRB 2 | 500.000 | | | | | | | | | 500.000 |
| 67 | 08/09/2022 | 48/G/2021/PTUN.PL | | | | | | | | | | | | | | | KRB 2 | 50.000 | | | | | | | | | 50.000 |
| 68 | 08/09/2022 | 73/G/2021/PTUN.PL | | | 2.000.000 | | | | | 2.000.000 | | | | | | | | | | | | | | | | | - |
| | | | 1.616.000 | 3.760.000 | 2.000.000 | - | - | - | 65.899.944 | 73.275.944 | - | 250.000 | - | 590.000 | - | 333.000 | - | 550.000 | - | - | 737.500 | - | - | - | 897.000 | - | 3.357.500 |

| NOMOR URUT | Tanggal | Nomor Perkara | PENERIMAAN | | | | | | | | PENGELUARAN | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Jumlah Panjar Biaya Perkara | | | | | | Sisa Bulan Lalu | Jumlah Penerimaan Bulan Ini (Rp) | Panggilan | | Pemeriksaan Setempat | ATK | Pemberitahuan | | Kirim Biaya | | Meterai | Hak-Hak Kepaniteraan | | Pemberkasan Dan Pengiriman | | Pengembalian Sisa Panjar | | Pengumuman Media Massa | Jumlah Pengeluaran |
| | | | Gugatan | Banding | Kasasi | PK | Pemeriksaan Setempat | Eksekusi | | | Jenis | Jumlah | | | Jenis | Jumlah | Jenis | Jumlah | | Jenis | Jumlah | Jenis | Jumlah | Jenis | Jumlah | Jumlah | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 69 | | Saldo dipindah | 1.616.000 | 3.760.000 | 2.000.000 | - | - | - | 65.899.944 | 73.275.944 | - | 250.000 | - | 590.000 | - | 333.000 | - | 550.000 | - | - | 737.500 | - | - | - | 897.000 | - | 3.357.500 |
| 70 | 08/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 3 | 50.000 | | | | | | 50.000 |
| 71 | 08/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | 150.000 | | | | | | | | | | | | | 150.000 |
| 72 | 08/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 11 | 10.000 | | | | | | 10.000 |
| 73 | 09/09/2022 | 73/G/2021/PTUN.PL | | | 2.000.000 | | | | | 2.000.000 | | | | | | | | | | | | | | | | | - |
| 74 | 09/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 3 | 50.000 | | | | | | 50.000 |
| 75 | 09/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | 150.000 | | | | | | | | | | | | | 150.000 |
| 76 | 09/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 11 | 10.000 | | | | | | 10.000 |
| 77 | 10/09/2022 | 73/G/2021/PTUN.PL | | 10.500 | | | | | | 10.500 | | | | | | | | | | | | | | | | | - |
| 78 | 13/09/2022 | 18/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | 10000 | | | | | | | | 10.000 |
| 79 | 13/09/2022 | 18/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 5 | 10.000 | | | | | | 10.000 |
| 80 | 13/09/2022 | 25/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | 10000 | | | | | | | | 10.000 |
| 81 | 13/09/2022 | 25/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 5 | 10.000 | | | | | | 10.000 |
| 82 | 13/09/2022 | 26/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | 10000 | | | | | | | | 10.000 |
| 83 | 13/09/2022 | 26/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 5 | 10.000 | | | | | | 10.000 |
| 84 | 13/09/2022 | 31/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | 10000 | | | | | | | | 10.000 |
| 85 | 13/09/2022 | 31/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 5 | 10.000 | | | | | | 10.000 |
| 86 | 13/09/2022 | 45/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | 10000 | | | | | | | | 10.000 |
| 87 | 13/09/2022 | 45/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 5 | 10.000 | | | | | | 10.000 |
| 88 | 13/09/2022 | 46/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | 10000 | | | | | | | | 10.000 |
| 89 | 13/09/2022 | 46/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 5 | 10.000 | | | | | | 10.000 |
| 90 | 13/09/2022 | 49/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | 10000 | | | | | | | | 10.000 |
| 91 | 13/09/2022 | 49/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 5 | 10.000 | | | | | | 10.000 |
| 92 | 14/09/2022 | 44/G/TF/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 2 | 25.000 | | 25.000 |
| 93 | 14/09/2022 | 29/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 276.000 | | 276.000 |
| 94 | 14/09/2022 | 50/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | KB 2 | 250.000 | | | | 250.000 |
| 95 | 14/09/2022 | 49/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | KB 2 | 250.000 | | | | 250.000 |
| 96 | 14/09/2022 | 48/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | KB 2 | 250.000 | | | | 250.000 |
| 97 | 14/09/2022 | 46/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | KB 2 | 250.000 | | | | 250.000 |
| 98 | 14/09/2022 | 45/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | KB 2 | 250.000 | | | | 250.000 |
| 99 | 14/09/2022 | 50/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | KB 2 | 100.000 | | | | 100.000 |
| 100 | 14/09/2022 | 49/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | KB 2 | 100.000 | | | | 100.000 |
| | | | 1.616.000 | 3.770.500 | 4.000.000 | - | - | - | 65.899.944 | 75.286.444 | - | 250.000 | - | 890.000 | - | 333.000 | - | 550.000 | 70.000 | - | 927.500 | - | ######## | - | 1.198.000 | - | 5.668.500 |

| NOMOR URUT | Tanggal | Nomor Perkara | PENERIMAAN | | | | | | | | PENGELUARAN | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Jumlah Panjar Biaya Perkara | | | | | | Sisa Bulan Lalu | Jumlah Penerimaan Bulan Ini (Rp) | Panggilan | | Pemeriksaan Setempat | ATK | Pemberitahuan | | Kirim Biaya | | Meterai | Hak-Hak Kepaniteraan | | Pemberkasan Dan Pengiriman | | Pengembalian Sisa Panjar | | Pengumuman Media Massa | Jumlah Pengeluaran |
| | | | Gugatan | Banding | Kasasi | PK | Pemeriksaan Setempat | Eksekusi | | | Jenis | Jumlah | | | Jenis | Jumlah | Jenis | Jumlah | | Jenis | Jumlah | Jenis | Jumlah | Jenis | Jumlah | Jumlah | |
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 101 | | Saldo Di Pindah | 1.616.000 | 3.770.500 | 4.000.000 | - | - | - | 65.899.944 | 75.286.444 | - | 250.000 | - | 890.000 | - | 333.000 | - | 550.000 | 70.000 | - | 927.500 | - | ######## | - | 1.198.000 | - | 5.668.500 |
| 102 | 14/09/2022 | 48/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | KB 2 | 100.000 | | | | 100.000 |
| 103 | 14/09/2022 | 46/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | KB 2 | 100.000 | | | | 100.000 |
| 104 | 14/09/2022 | 45/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | KB 2 | 100.000 | | | | 100.000 |
| 105 | 14/09/2022 | 49/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 76.000 | | 76.000 |
| 106 | 14/09/2022 | 49/G/TF/2022/PTUN.PL | | 470.000 | | | | | | 470.000 | | | | | | | | | | | | | | | | | - |
| 107 | 14/09/2022 | 49/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 2 | 50.000 | | | | | | 50.000 |
| 108 | 14/09/2022 | 49/G/TF/2022/PTUN.PL | | | | | | | | | | | | 55.000 | | | | | | | | | | | | | 55.000 |
| 109 | 14/09/2022 | 49/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 10 | 10.000 | | | | | | 10.000 |
| 110 | 14/09/2022 | 102/G/2022/PTUN.PL | 606.000 | | | | | | | 606.000 | | | | | | | | | | | | | | | | | - |
| 111 | 14/09/2022 | 102/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 1 | 30.000 | | | | | | 30.000 |
| 112 | 14/09/2022 | 102/G/2022/PTUN.PL | | | | | | | | | | | | 150.000 | | | | | | | | | | | | | 150.000 |
| 113 | 14/09/2022 | 102/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 15 | 10.000 | | | | | | 10.000 |
| 114 | 15/09/2022 | 46/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 326.000 | | 326.000 |
| 115 | 15/09/2022 | 45/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 326.000 | | 326.000 |
| 116 | 16/09/2022 | 31/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 176.000 | | 176.000 |
| 117 | 16/09/2022 | 45/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | KB 2 | 50.000 | | | | 50.000 |
| 118 | 16/09/2022 | 46/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | KB 2 | 50.000 | | | | 50.000 |
| 119 | 16/09/2022 | 48/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | KB 2 | 50.000 | | | | 50.000 |
| 120 | 16/09/2022 | 49/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | KB 2 | 50.000 | | | | 50.000 |
| 121 | 16/09/2022 | 50/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | KB 2 | 50.000 | | | | 50.000 |
| 122 | 19/09/2022 | 18/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 206.000 | | 206.000 |
| 123 | 20/09/2022 | 102/G/2022/PTUN.PL | | | | | | | | | PGL 2 | 50.000 | | | | | | | | | | | | | | | 50.000 |
| 124 | 20/09/2022 | 102/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 125 | 20/09/2022 | 102/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 126 | 20/09/2022 | 101/G/2022/PTUN.PL | | | | | | | | | PGL 2 | 50.000 | | | | | | | | | | | | | | | 50.000 |
| 127 | 20/09/2022 | 100/G/2022/PTUN.PL | | | | | | | | | PGL 3 | 250.000 | | | | | | | | | | | | | | | 250.000 |
| 128 | 20/09/2022 | 100/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 129 | 20/09/2022 | 100/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 130 | 20/09/2022 | 100/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 131 | 20/09/2022 | 100/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 132 | 20/09/2022 | 100/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 133 | 20/09/2022 | 34/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 83.500 | | 83.500 |
| 134 | 20/09/2022 | 39/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 326.000 | | 326.000 |
| | | | 2.222.000 | 4.240.500 | 4.000.000 | - | - | - | 65.899.944 | 76.362.444 | - | 600.000 | - | 1.095.000 | - | 333.000 | - | 550.000 | 70.000 | - | 1.097.500 | - | ######## | - | 2.717.500 | - | 8.463.000 |

| | | | PENERIMAAN | | | | | | | | PENGELUARAN | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NOMOR URUT | Tanggal | Nomor Perkara | Jumlah Panjar Biaya Perkara | | | | | | Sisa Bulan Lalu | Jumlah Penerimaan Bulan Ini (Rp) | Panggilan | | Pemeriksaan Setempat | ATK | Pemberitahuan | | Kirim Biaya | | Meterai | Hak-Hak Kepaniteraan | | Pemberkasan Dan Pengiriman | | Pengembalian Sisa Panjar | | Pengumuman Media | Jumlah Pengeluaran |
| | | | Gugatan | Banding | Kasasi | PK | Pemeriksan Setempat | Eksekusi | | | Jenis | Jumlah | | | Jenis | Jumlah | Jenis | Jumlah | | Jenis | Jumlah | Jenis | Jumlah | Jenis | Jumlah | Jumlah | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 135 | | Saldo Di Pindah | 2.222.000 | 4.240.500 | 4.000.000 | - | - | - | 65.899.944 | 76.362.444 | - | 600.000 | - | 1.095.000 | - | 333.000 | - | 550.000 | 70.000 | - | 1.097.500 | - | ######## | - | 2.717.500 | - | 8.463.000 |
| 136 | 20/09/2022 | 8/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 2 | 355.000 | | 355.000 |
| 137 | 20/09/2022 | 8/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 206.000 | | 206.000 |
| 138 | 20/09/2022 | 103/G/TF/2022/PTUN.PL | 896.500 | | | | | | | 896.500 | | | | | | | | | | | | | | | | | - |
| 139 | 20/09/2022 | 103/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 1 | 30.000 | | | | | | 30.000 |
| 140 | 20/09/2022 | 103/G/TF/2022/PTUN.PL | | | | | | | | | | | | 150.000 | | | | | | | | | | | | | 150.000 |
| 141 | 20/09/2022 | 103/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 15 | 10.000 | | | | | | 10.000 |
| 142 | 21/09/2022 | 15/G/2019/PTUN.PL | | | | | | | | | | | | | PBT A1 | 260.000 | | | | | | | | | | | 260.000 |
| 143 | 21/09/2022 | 15/G/2019/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 144 | 21/09/2022 | 103/G/TF/2022/PTUN.PL | | | | | | | | | PGL 2 | 155.000 | | | | | | | | | | | | | | | 155.000 |
| 145 | 21/09/2022 | 103/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 146 | 21/09/2022 | 103/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 147 | 21/09/2022 | 103/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 148 | 21/09/2022 | 103/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 149 | 21/09/2022 | 45/G/2022/PTUN.PL | | 470.000 | | | | | | 470.000 | | | | | | | | | | | | | | | | | - |
| 150 | 21/09/2022 | 45/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 2 | 50.000 | | | | | | 50.000 |
| 151 | 21/09/2022 | 45/G/2022/PTUN.PL | | | | | | | | | | | | 55.000 | | | | | | | | | | | | | 55.000 |
| 152 | 21/09/2022 | 45/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 10 | 10.000 | | | | | | 10.000 |
| 153 | 21/09/2022 | 46/G/2022/PTUN.PL | | 470.000 | | | | | | 470.000 | | | | | | | | | | | | | | | | | - |
| 154 | 21/09/2022 | 46/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 2 | 50.000 | | | | | | 50.000 |
| 155 | 21/09/2022 | 46/G/2022/PTUN.PL | | | | | | | | | | | | 55.000 | | | | | | | | | | | | | 55.000 |
| 156 | 21/09/2022 | 46/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 10 | 10.000 | | | | | | 10.000 |
| 157 | 21/09/2022 | 29/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 158 | 21/09/2022 | 39/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 159 | 21/09/2022 | 49/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 160 | 21/09/2022 | 29/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 161 | 21/09/2022 | 39/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 162 | 21/09/2022 | 49/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 163 | 22/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | | PBT C3 | 100.000 | | | | | | | | | | | 100.000 |
| 164 | 22/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 165 | 22/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 166 | 22/09/2022 | 25/G/2022/PTUN.PL | | 470.000 | | | | | | 470.000 | | | | | | | | | | | | | | | | | - |
| 167 | 22/09/2022 | 25/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 2 | 50.000 | | | | | | 50.000 |
| 168 | 22/09/2022 | 25/G/2022/PTUN.PL | | | | | | | | | | | | 55.000 | | | | | | | | | | | | | 55.000 |
| 169 | 22/09/2022 | 25/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 10 | 10.000 | | | | | | 10.000 |
| 170 | 22/09/2022 | 26/G/2022/PTUN.PL | | 470.000 | | | | | | 470.000 | | | | | | | | | | | | | | | | | - |
| 171 | 22/09/2022 | 26/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 2 | 50.000 | | | | | | 50.000 |
| 172 | 22/09/2022 | 26/G/2022/PTUN.PL | | | | | | | | | | | | 55.000 | | | | | | | | | | | | | 55.000 |
| 173 | 22/09/2022 | 26/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 10 | 10.000 | | | | | | 10.000 |
| 174 | 22/09/2022 | 30/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 326.000 | | 326.000 |
| 175 | 22/09/2022 | 30/G/TF/2022/PTUN.PL | 323.500 | | | | | | | 323.500 | | | | | | | | | | | | | | | | | - |
| 176 | 22/09/2022 | 76/G/2022/PTUN.PL | 1.500.000 | | | | | | | 1.500.000 | | | | | | | | | | | | | | | | | - |
| 177 | 23/09/2022 | 104/G/TF/2022/PTUN.PL | 606.000 | | | | | | | 606.000 | | | | | | | | | | | | | | | | | - |
| 178 | 23/09/2022 | 104/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 1 | 30.000 | | | | | | 30.000 |
| 179 | 23/09/2022 | 104/G/TF/2022/PTUN.PL | | | | | | | | | | | | 150.000 | | | | | | | | | | | | | 150.000 |
| 180 | 23/09/2022 | 104/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 15 | 10.000 | | | | | | 10.000 |
| 181 | 23/09/2022 | 30/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 323.500 | | 323.500 |
| 182 | 26/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | | PBT C3 | 100.000 | | | | | | | | | | | 100.000 |
| 183 | 26/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 184 | 26/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 185 | 26/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | | PBT C3 | 100.000 | | | | | | | | | | | 100.000 |
| 186 | 26/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 187 | 26/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 188 | 26/09/2022 | 33/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 326.000 | | 326.000 |
| 189 | 26/09/2022 | 48/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 276.000 | | 276.000 |
| 190 | 26/09/2022 | 98/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 266.000 | | 266.000 |
| 191 | 27/09/2022 | 104/G/TF/2022/PTUN.PL | | | | | | | | | PGL 2 | 50.000 | | | | | | | | | | | | | | | 50.000 |
| 192 | 27/09/2022 | 104/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 193 | 27/09/2022 | 104/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| | | | 5.548.000 | 6.120.500 | 4.000.000 | - | - | - | 65.899.944 | 81.568.444 | - | 805.000 | - | 1.615.000 | - | 893.000 | - | 550.000 | 70.000 | - | 1.607.500 | - | ######## | - | 4.796.000 | - | 12.336.500 |

| | | PENERIMAAN | | | | | | | | | PENGELUARAN | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NOMOR URUT | Tanggal | Nomor Perkara | Jumlah Panjar Biaya Perkara | | | | | | Sisa Bulan Lalu | Jumlah Penerimaan Bulan Ini (Rp) | Panggilan | | Pemeriksaan Setempat | ATK | Pemberitahuan | | Kirim Biaya | | Meterai | Hak-Hak Kepaniteraan | | Pemberkasan Dan Pengiriman | | Pengembalian Sisa Panjar | | Pengumuman Media Massa | Jumlah Pengeluaran |
| | | | Gugatan | Banding | Kasasi | PK | Pemeriksaan Setempat | Eksekusi | | | Jenis | Jumlah | | | Jenis | Jumlah | Jenis | Jumlah | | Jenis | Jumlah | Jenis | Jumlah | Jenis | Jumlah | Jumlah | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 194 | | Saldo dipindah | 5.548.000 | 6.120.500 | 4.000.000 | - | - | - | 65.899.944 | 81.568.444 | - | 805.000 | - | 1.615.000 | - | 893.000 | - | 550.000 | 70.000 | - | 1.607.500 | - | ######## | - | 4.796.000 | - | 12.336.500 |
| 195 | 28/09/2022 | 70/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 2 | 65.000 | | 65.000 |
| 196 | 28/09/2022 | 37/G/TF/2022/PTUN.PL | | 49.000 | | | | | | 49.000 | | | | | | | | | | | | | | | | | - |
| 197 | 28/09/2022 | 12/G/2022/PTUN.PL | | 770.000 | | | | | | 770.000 | | | | | | | | | | | | | | | | | - |
| 198 | 28/09/2022 | 12/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 2 | 50.000 | | | | | | 50.000 |
| 199 | 28/09/2022 | 12/G/2022/PTUN.PL | | | | | | | | | | | | 55.000 | | | | | | | | | | | | | 55.000 |
| 200 | 28/09/2022 | 12/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK 10 | 10.000 | | | | | | 10.000 |
| 201 | 29/09/2022 | 65/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 216.000 | | 216.000 |
| 202 | 29/09/2022 | 36/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 76.000 | | 76.000 |
| 203 | 29/09/2022 | 73/G/2021/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.500 | | | | | | 10.500 |
| 204 | 29/09/2022 | 37/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 49.000 | | | | | | 49.000 |
| 205 | 29/09/2022 | 37/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | | | | | PSP 1 | 276.000 | | 276.000 |
| 206 | 30/09/2022 | 76/G/2022/PTUN.PL | | | | | | | | | | | 1.500.000 | | | | | | | | | | | | | | 1.500.000 |
| 207 | 30/09/2022 | 15/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 208 | 30/09/2022 | 21/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 209 | 30/09/2022 | 17/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 210 | 30/09/2022 | 40/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 211 | 30/09/2022 | 15/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 212 | 30/09/2022 | 2/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 213 | 30/09/2022 | 2/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 214 | 30/09/2022 | 3/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 215 | 30/09/2022 | 3/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 216 | 30/09/2022 | 4/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 217 | 30/09/2022 | 4/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 218 | 30/09/2022 | 5/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 219 | 30/09/2022 | 5/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 220 | 30/09/2022 | 6/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 221 | 30/09/2022 | 6/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 222 | 30/09/2022 | 9/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| | | | 5.548.000 | 6.939.500 | 4.000.000 | - | - | - | 65.899.944 | 82.387.444 | - | 805.000 | 1.500.000 | 1.670.000 | - | 893.000 | - | 550.000 | 70.000 | - | 1.887.000 | - | ######## | - | 5.429.000 | - | 14.804.000 |

| NOMOR URUT | Tanggal | Nomor Perkara | PENERIMAAN | | | | | | | | PENGELUARAN | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Jumlah Panjar Biaya Perkara | | | | | | Sisa Bulan Lalu | Jumlah Penerimaan Bulan Ini (Rp) | Panggilan | | Pemeriksaan Setempat | ATK | Pemberitahuan | | Kirim Biaya | | Meterai | Hak-Hak Kepaniteraan | | Pemberkasan Dan Pengiriman | | Pengembalian Sisa Panjar | | Pengumuman Media Massa | Jumlah Pengeluaran |
| | | | Gugatan | Banding | Kasasi | PK | Pemeriksan Setempat | Eksekusi | | | Jenis | Jumlah | | | Jenis | Jumlah | Jenis | Jumlah | | Jenis | Jumlah | Jenis | Jumlah | Jenis | Jumlah | Jumlah | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 222 | | Saldo dipindah | 5.548.000 | 6.939.500 | 4.000.000 | - | - | - | 65.899.944 | 82.387.444 | - | 805.000 | 1.500.000 | 1.670.000 | - | 893.000 | - | 550.000 | 70.000 | - | 1.887.000 | - | 2.000.000 | - | 5.429.000 | - | 14.804.000 |
| 223 | 30/09/2022 | 9/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 224 | 30/09/2022 | 9/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 225 | 30/09/2022 | 14/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 226 | 30/09/2022 | 14/G/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 227 | 30/09/2022 | 15/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 228 | 30/09/2022 | 15/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 229 | 30/09/2022 | 16/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 230 | 30/09/2022 | 16/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 231 | 30/09/2022 | 17/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 232 | 30/09/2022 | 17/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 233 | 30/09/2022 | 19/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 234 | 30/09/2022 | 19/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 235 | 30/09/2022 | 21/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 236 | 30/09/2022 | 21/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 237 | 30/09/2022 | 24/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 238 | 30/09/2022 | 24/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 239 | 30/09/2022 | 17/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 240 | 30/09/2022 | 17/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 241 | 30/09/2022 | 19/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 242 | 30/09/2022 | 19/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 243 | 30/09/2022 | 21/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 244 | 30/09/2022 | 21/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 245 | 30/09/2022 | 24/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| 246 | 30/09/2022 | 24/G/TF/2022/PTUN.PL | | | | | | | | | | | | | | | | | | HHK | 10.000 | | | | | | 10.000 |
| | | | 5.548.000 | 6.939.500 | 4.000.000 | - | - | - | 65.899.944 | 82.387.444 | - | 805.000 | 1.500.000 | 1.670.000 | - | 893.000 | - | 550.000 | 70.000 | - | 2.127.000 | - | 2.000.000 | - | 5.429.000 | - | 15.044.000 |

Saldo Awal : Rp 65.899.944,-
Penerimaan : Rp 16.487.500,-
Pengeluaran : Rp 15.044.000,-
Saldo Akhir : Rp 67.343.444,-

Mengetahui
Ketua

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Palu, 30 September 2022
Panitera,

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