

**LAPORAN KEUANGAN PERKARA LIPA7**  
**PERIODE 01/01/2024 S/D 31/01/2024**  
**PENGADILAN AGAMA BIMA**

| No | Uraian                     | Penerimaan (Rp) | Pengeluaran (Rp) |
|----|----------------------------|-----------------|------------------|
| 1  | 2                          | 3               | 4                |
| 1  | Saldo Awal                 | 66.375.500      |                  |
| 2  | Penerimaan                 | 226.078.500     |                  |
| 3  | Biaya Pemberkasan / ATK    |                 | 19.500.000       |
| 4  | Biaya Panggilan            |                 | 85.036.000       |
| 5  | Biaya Penerjemah           |                 | 0                |
| 6  | Biaya Pemberitahuan        |                 | 7.528.000        |
| 7  | Biaya Sita                 |                 | 0                |
| 8  | Biaya Pemeriksaan Setempat |                 | 1.590.000        |
| 9  | Biaya Sumpah               |                 | 0                |
| 10 | Kirim Biaya Perkara        |                 | 450.000          |
| 11 | Materai                    |                 | 1.330.000        |
| 12 | PNBP                       |                 |                  |
|    | - Biaya Pendaftaran        |                 | 7.900.000        |
|    | - Biaya Redaksi            |                 | 1.320.000        |
|    | - Biaya Penyampaian Relaas |                 | 6.260.000        |
| 13 | Pelaksanaan Eksekusi       |                 | 0                |
| 14 | Pengembalian Sisa Panjar   |                 | 46.495.000       |
|    | Jumlah                     | 292.454.000     | 177.409.000      |
|    | Saldo Akhir                |                 | 115.045.000      |
|    | Saldo Bank                 |                 | 87.748.216       |
|    | Saldo Tunai                |                 | 27.296.784       |
|    | Jumlah                     | 292.454.000     | 292.454.000      |