

**REKAPITULASI KEUANGAN PERKARA PADA PENGADILAN AGAMA DAN PENGADILAN TINGGI AGAMA PALANGKA RAYA
DALAM YURISDIKSI PENGADILAN TINGGI AGAMA PALANGKA RAYA
BULAN : JANUARI 2024**

RK.7a

| No. | PTA / PA | Saldo Awal Pelaporan | Uang Masuk/Penerimaan | Jumlah Pengeluaran/Uang Terpakai | Uang Yang Dikembalikan kepada Para Pihak | Saldo Akhir Bulan | Keterangan |
|-----|---------------------|----------------------|--------------------------|----------------------------------------|---------------------------------------------|--------------------|------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | PA. PALANGKA RAYA | 13,832,000 | 61,112,000 | 35,538,000 | 12,813,500 | 39,406,000 | |
| 2 | PA. PANGKALAN BUN | 35,638,000 | 88,125,500 | 65,037,000 | 18,434,000 | 58,726,500 | |
| 3 | PA. SAMPIT | 66,775,500 | 47,485,000 | 51,386,000 | 30,132,000 | 62,874,500 | |
| 4 | PA. MUARA TEWEH | 5,482,000 | 60,975,000 | 29,239,000 | 10,558,000 | 37,218,000 | |
| 5 | PA. KUALA KAPUAS | 19,836,000 | 36,005,000 | 27,564,000 | 14,312,000 | 28,277,000 | |
| 6 | PA. BUNTOK | 4,647,000 | 12,446,000 | 11,285,000 | 2,441,000 | 5,808,000 | |
| 7 | PA. NANGA BULIK | 4,716,000 | 25,785,000 | 13,758,500 | 4,471,500 | 16,742,500 | |
| 8 | PA. SUKAMARA | 6,705,000 | 16,643,000 | 13,005,000 | 3,120,000 | 10,343,000 | |
| 9 | PA. KUALA PEMBUANG | 6,057,000 | 13,210,000 | 10,381,500 | 4,132,500 | 8,885,500 | |
| 10 | PA. KASONGAN | 3,634,000 | 21,475,000 | 10,001,000 | 2,247,000 | 15,108,000 | |
| 11 | PA. TAMIYANG LAYANG | 2,256,000 | 10,263,500 | 3,146,000 | 646,000 | 9,373,500 | |
| 12 | PA. PULANG PISAU | 11,252,000 | 13,770,000 | 13,676,000 | 6,269,000 | 11,346,000 | |
| 13 | PA. KUALA KURUN | 1,602,000 | 2,760,000 | 2,557,000 | 762,000 | 1,805,000 | |
| | JUMLAH | 182,432,500 | 410,055,000 | 286,574,000 | 110,338,500 | 305,913,500 | |

Mengetahui :

Ketua

Drs. H. TARSI, S.H., M.H.I.
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Palangka Raya, 03 Februari 2024

Panitera

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Drs. Darmadi
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