

**REKAPITULASI KEUANGAN PERKARA PADA PENGADILAN AGAMA DAN PENGADILAN TINGGI AGAMA PALANGKA RAYA  
DALAM YURISDIKSI PENGADILAN TINGGI AGAMA PALANGKA RAYA  
BULAN : JANUARI 2023**

RK.7a

| No. | PTA / PA            | Saldo Awal Pelaporan | Uang<br>Masuk/Penerimaan | Jumlah<br>Pengeluaran/Uang<br>Terpakai | Uang Yang Dikembalikan<br>kepada Para Pihak | Saldo Akhir Bulan  | Keterangan |
|-----|---------------------|----------------------|--------------------------|--|---|--------------------|------------|
| 1   | 2                   | 3                    | 4                        | 5                                      | 6   | 7                  | 8          |
| 1   | PTA Palangka Raya   | 0                    | 0                        | 0                                      | 0   | 0                  |            |
| 2   | PA. PALANGKA RAYA   | 12,585,000           | 74,470,000               | 55,875,000                             | 23,460,000                                  | 31,180,000         |            |
| 3   | PA. PANGKALAN BUN   | 42,679,400           | 141,835,000              | 100,094,500                            | 19,815,000                                  | 84,419,900         |            |
| 4   | PA. SAMPIT          | 18,853,000           | 210,935,000              | 146,995,000                            | 25,310,000                                  | 82,793,000         |            |
| 5   | PA. MUARA TEWEH     | 5,897,500            | 80,250,000               | 64,650,000                             | 15,684,000                                  | 21,497,500         |            |
| 6   | PA. KUALA KAPUAS    | 4,540,000            | 68,150,000               | 54,150,000                             | 15,380,000                                  | 18,540,000         |            |
| 7   | PA. BUNTOK          | 4,915,000            | 40,995,000               | 29,795,000                             | 3,950,000                                   | 16,115,000         |            |
| 8   | PA. NANGA BULIK     | 5,820,000            | 32,895,000               | 25,470,000                             | 7,980,000                                   | 13,245,000         |            |
| 9   | PA. SUKAMARA        | 1,505,000            | 28,901,000               | 19,635,000                             | 2,315,000                                   | 10,771,000         |            |
| 10  | PA. KUALA PEMBUANG  | 0                    | 53,835,000               | 36,640,000                             | 5,775,000                                   | 17,195,000         |            |
| 11  | PA. KASONGAN        | 6,704,000            | 22,305,000               | 18,640,000                             | 2,860,000                                   | 10,369,000         |            |
| 12  | PA. TAMIYANG LAYANG | 910,000              | 12,730,000               | 5,925,000                              | 755,000                                     | 7,715,000          |            |
| 13  | PA. PULANG PISAU    | 0                    | 16,060,000               | 15,640,000                             | 4,490,000                                   | 420,000            |            |
| 14  | PA. KUALA KURUN     | 40,000               | 4,905,000                | 3,330,000                              | 640,000                                     | 1,615,000          |            |
|     | <b>JUMLAH</b>       | <b>104,448,900</b>   | <b>788,266,000</b>       | <b>576,839,500</b>                     | <b>128,414,000</b>                          | <b>315,875,400</b> |            |

Mengetahui :

Ketua

**Dr. H. LUTFI, S.H., M.H.**  
19580708.198403.1.002

Palangka Raya, 02 Februari 2023

Panitera

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**Drs. Hairil Anwar, M.H.**  
NIP. 19661101.199403.1.005