



# PENGADILAN TATA USAHA NEGARA PEKANBARU

Jalan HR. Subrantas KM 9 Pekanbaru, Kode Pos : 28294

Telp : (0761) 64023-66455, Fax : (0761) 66455

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Pekanbaru, 2 Desember 2022

Nomor : W1.TUN6/1018/OT.01.2/12/2022  
Lampiran : 6 (enam) eksamplar  
Perihal : Laporan

Kepada Yth.  
Ketua Pengadilan Tinggi Tata Usaha Negara Medan  
di -  
Medan.

Dengan hormat,

Bersama ini kami kirimkan Laporan bulan November 2022 pada Pengadilan Tata Usaha Negara Pekanbaru sebagai berikut:

| No. | Jenis Laporan                                   | Bulan         | Keterangan |
|-----|-------------------------------------------------|---------------|------------|
| I   | <b><u>LAPORAN BULANAN :</u></b>                 |               |            |
| 1.  | Laporan Keadaan Perkara (Form LI-T1)            |               |            |
| 2.  | Laporan Jenis-Jenis Perkara (Form LI-T2)        |               |            |
| 3.  | Laporan Perkara Cuma-Cuma (Prodeo) (Form LI-T3) | November 2022 | -          |
| 4.  | Laporan Pelaksanaan Posbakum (Form LI-T4)       |               |            |
| 5.  | Laporan Pengaduan (Form LI-T5)                  |               |            |
| 6.  | Laporan Keuangan Perkara (Form LI-T6)           |               |            |
|     | Berita Acara Penutupan Kas                      |               |            |
|     | Laporan Pengembalian Sisa Panjar                |               |            |
|     | Rekening Koran                                  |               |            |

Demikian kami sampaikan atas perhatiannya diucapkan terima kasih.

  
**Pib. PANITERA,**  
**NUR SUJUD, S.H.**  
**NIP. 19721005 199903 1 005**

**Tembusan disampaikan kepada Yth.**

1. Panitera Mahkamah Agung RI di Jakarta;
2. Dirjen Badan Peradilan Militer dan Peradilan Tata Usaha Negara  
Cq. Direktur Pembinaan Tenaga Teknis dan Administrasi  
Peradilan Tata Usaha Negara di Jakarta;
3. Arsip;

LAPORAN KEADAAN PERKARA  
BULAN NOVEMBER 2022

FORMULIR LI-T1

| NO | NOMOR PERKARA | TANGGAL<br>PENERIMAAN | DISMISSAL                  |         |   |           | ACARA SINGKAT                                                   |                                      |         |    | ACARA BIASA/ACARA CEPAT                                                                      |                                                                 |                        |                      | TANGGAL    |                 |                  | SISA AKHIR<br>PERKARA |    | NOMOR<br>PERKARA<br>BELUM<br>MINUTASI | KETERANGAN |
|----|---------------|-----------------------|----------------------------|---------|---|-----------|-----------------------------------------------------------------|--------------------------------------|---------|----|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------|----------------------|------------|-----------------|------------------|-----------------------|----|---------------------------------------|------------|
|    |               |                       | NAMA<br>KETUA/<br>PANITERA | TANGGAL |   | PANGGILAN | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PENUNJUKAN<br>PANITERA/APP | MAJELIS HAKIM<br>DAN<br>PANITERA/APP | TANGGAL |    | TANGGAL<br>PENETAPAN<br>MAJELIS<br>HAKIM/HAKIM<br>TUNGGAL DAN<br>TUNGGAL DAN<br>PANITERA/APP | SUSUNAN<br>MAJELIS<br>HAKIM/HAKIM<br>TUNGGAL DAN<br>PANITERA/PP | PERIKSIAN<br>PERSIAPAN | DIMULAINYA<br>SIDANG | PUTUSAN    | BELUM<br>DIBAGI | BELUM<br>DIPUTUS |                       |    |                                       |            |
|    |               |                       |                            |         |   |           |                                                                 |                                      |         |    |                                                                                              |                                                                 |                        |                      |            |                 |                  |                       |    |                                       |            |
| 1  | 2             | 3                     | 4                          | 5       | 6 | 7         | 8                                                               | 9                                    | 10      | 11 | 12                                                                                           | 13                                                              | 14                     | 15                   | 16         | 17              | 18               | 19                    | 20 |                                       |            |
| 1  |               | 27/6/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 27/6/2022                                                                                    | C5,C6,C7,D1                                                     | 5/7/2022               | 2/8/2022             | 23/11/2022 | -               | -                | -                     | -  |                                       |            |
| 2  |               | 28/6/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 28/6/2022                                                                                    | C6,C5,C8,D3                                                     | 13/7/2022              | 3/8/2022             | 24/11/2022 | -               | -                | -                     | -  |                                       |            |
| 3  |               | 30/6/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 30/6/2022                                                                                    | C2,C3,C6,D1                                                     | 7/7/2022               | 16/8/2022            | -          | -               | V                | -                     |    |                                       |            |
| 4  |               | 30/6/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 30/6/2022                                                                                    | B,C1,C3,D4                                                      | 12/7/2022              | 2/8/2022             | 15/11/2022 | -               | -                | -                     | -  |                                       |            |
| 5  |               | 30/6/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 30/6/2022                                                                                    | C5,C6,C8,D1                                                     | 13/7/2022              | 3/8/2022             | -          | -               | V                | -                     |    |                                       |            |
| 6  |               | 1/7/2022              | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 1/7/2022                                                                                     | C2,C4,C3,D2                                                     | 7/7/2022               | 16/8/2022            | -          | -               | V                | -                     |    |                                       |            |
| 7  |               | 1/7/2022              | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 1/7/2022                                                                                     | C2,C3,C6,D4                                                     | 11/7/2022              | 15/8/2022            | 3/11/2022  | -               | -                | -                     | -  |                                       |            |
| 8  |               | 6/7/2022              | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 7/7/2022                                                                                     | C3,C5,C6,D3                                                     | 20/7/2022              | 25/8/2022            | -          | -               | V                | -                     |    |                                       |            |
| 9  |               | 18/7/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 19/7/2022                                                                                    | C1,C5,C6,D1                                                     | 26/7/2022              | 18/8/2022            | 30/11/2022 | -               | -                | -                     | -  |                                       |            |
| 10 |               | 22/7/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 22/7/2022                                                                                    | C3,C6,C8,D4                                                     | 2/8/2022               | 23/8/2022            | -          | -               | V                | -                     |    |                                       |            |
| 11 |               | 4/8/2022              | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 4/8/2022                                                                                     | C5,C6,C7,D3                                                     | 11/8/2022              | 7/9/2022             | 24/11/2022 | -               | -                | -                     | -  |                                       |            |
| 12 |               | 5/8/2022              | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 5/8/2022                                                                                     | C3,C5,C6,D2                                                     | 18/8/2022              | 8/9/2022             | -          | -               | V                | -                     |    |                                       |            |
| 13 |               | 16/8/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 18/8/2022                                                                                    | A,C5,C7,D5                                                      | 30/8/2022              | 4/10/2022            | -          | -               | V                | -                     |    |                                       |            |
| 14 |               | 5/9/2022              | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 5/9/2022                                                                                     | C6,C5,C8,D5                                                     | 13/9/2022              | 18/10/2022           | -          | -               | V                | -                     |    |                                       |            |
| 15 |               | 6/9/2022              | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 6/9/2022                                                                                     | C4,C7,C8,D3                                                     | 14/9/2022              | 13/10/2022           | -          | -               | V                | -                     |    |                                       |            |
| 16 |               | 14/9/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 14/9/2022                                                                                    | C1,C5,C6,D4                                                     | 22/9/2022              | 20/10/2022           | -          | -               | V                | -                     |    |                                       |            |
| 17 |               | 15/9/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 15/9/2022                                                                                    | B,C1,C3,D1                                                      | 22/9/2022              | 13/10/2022           | -          | -               | V                | -                     |    |                                       |            |
| 18 |               | 3/10/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 3/10/2022                                                                                    | C2,C7,C8,D5                                                     | 11/10/2022             | 9/11/2022            | -          | -               | V                | -                     |    |                                       |            |
| 19 |               | 4/10/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 5/10/2022                                                                                    | C4,C7,C8,D5                                                     | 13/10/2022             | 17/11/2022           | -          | -               | V                | -                     |    |                                       |            |
| 20 |               | 4/10/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 5/10/2022                                                                                    | C3,C5,C6,D3                                                     | 17/10/2022             | 14/11/2022           | -          | -               | V                | -                     |    |                                       |            |
| 21 |               | 5/10/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 6/10/2022                                                                                    | B,C4,C6,D4                                                      | 18/10/2022             | 22/11/2022           | -          | -               | V                | -                     |    |                                       |            |
| 22 |               | 6/10/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 6/10/2022                                                                                    | C5,C6,C7,D5                                                     | 19/10/2022             | 16/11/2022           | -          | -               | V                | -                     |    |                                       |            |
| 23 |               | 11/10/2022            | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 11/10/2022                                                                                   | C1,C5,C6,D6                                                     | 20/10/2022             | 3/11/2022            | -          | -               | V                | -                     |    |                                       |            |
| 24 |               | 25/10/2022            | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 25/10/2022                                                                                   | C6,C5,C6,D7                                                     | 3/11/2022              | 30/11/2022           | -          | -               | V                | -                     |    |                                       |            |
| 25 |               | 2/11/2022             | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 2/11/2022                                                                                    | C4,C7,C8,D2                                                     | 15/11/2022             | -                    | -          | -               | -                | -                     |    |                                       |            |
| 26 |               | 17/11/2022            | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 17/11/2022                                                                                   | C2,C3,C6,D1                                                     | 24/11/2022             | -                    | -          | -               | V                | -                     |    |                                       |            |
| 27 |               | 17/11/2022            | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 17/11/2022                                                                                   | B,C1,C3,D                                                       | 28/11/2022             | -                    | -          | -               | V                | -                     |    |                                       |            |
| 28 |               | 28/11/2022            | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 28/11/2022                                                                                   | C3,C5,C6,D2                                                     | 6/12/2022              | -                    | -          | -               | V                | -                     |    |                                       |            |
| 29 |               | 29/11/2022            | -                          | -       | - | -         | -                                                               | -                                    | -       | -  | 28/11/2022                                                                                   | C6,C5,C6,D4                                                     | 6/12/2022              | -                    | -          | -               | V                | -                     |    |                                       |            |

|                                    |      |
|------------------------------------|------|
| A. KETUA                           | (A)  |
| EDI FIRMANSYAH, S.H., M.H          |      |
| B. WAKIL KETUA                     | (B)  |
| DARMAWI, S.H.                      |      |
| C. HAKIM                           | (C1) |
| 1. SELVIE RUTHYAROD, S.H.          | (C2) |
| 2. CUSI APRILIA HARTANTI, S.H.     | (C3) |
| 3. ERICK SISWANDI S, S.H           | (C4) |
| 4. SANTI OCTAVIA, S.H., M.Kn.      | (C5) |
| 5. DEBORA DR PARAPAT, S.H., M.Kn   | (C6) |
| 6. MISBAH HILMY, S.H.              | (C7) |
| 7. RENDI YURISTA, S.H., M.H.       | (C8) |
| 8. ENDRI, S.H.                     |      |
| D. PANITERA / PANITERA PENGANTI    | (D)  |
| 1. AGUSTIN, S.H., M.H.             | (D1) |
| 2. NUR SUJUD, S.H.                 | (D2) |
| 3. MAIRI, S.H.                     | (D3) |
| 4. AWALUDDIN, A.Md.                | (D4) |
| 5. DEWI MONA SARI, A.Md            | (D5) |
| 6. YUNITA ARIANI, A.Md, S.H., M.H. | (D6) |
| 7. AGNES FRANSISCA PATTINAMA, S    | (D7) |
| 8. RAMADANIS, SH.                  |      |
| Rekapitulasi :                     | 24   |
| Sisa Bulan Lalu                    | 5    |
| Masuk Bulan Ini                    | -    |
| Dismissal                          | -    |
| Perlawanan                         | -    |
| Cabut                              | 6    |
| Pulus                              | 6    |
| Sisa Bulan Ini                     | 23   |



MENGETAHUI :  
WAKIL KETUA,

DARMAWI, S.H.  
NIP. 19600616 198203 1 005

Pekanbaru, 30 November 2022  
Pih. PANITERA,  
  
NUR SUJUD, S.H.  
NIP. 19721005 199903 1 005



PENGADILAN TATA USAHA NEGERA PEKANBARU  
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LAPORAN JENIS PERKARA  
BULAN NOVEMBER 2022

FORMULIR LI-T2

| NO | JENIS PERKARA                    | SISA BULAN LALU |         |        | PERKARA    |             |       | PENGGUGAT |       | TERGUGAT |       | DISMISSAL       |         | PERLAWANAN     |            | PUTUSAN |    |    |    |    |    | SISA PERKARA BULAN INI |    |    | PERMOHONAN |    |    | TERIMA BERKAS |    |    | KETERANGAN |    |
|----|----------------------------------|-----------------|---------|--------|------------|-------------|-------|-----------|-------|----------|-------|-----------------|---------|----------------|------------|---------|----|----|----|----|----|------------------------|----|----|------------|----|----|---------------|----|----|------------|----|
|    |                                  | MASUK           | DICABUT | JUMLAH | PERORANGAN | BADAN HUKUM | PUSAT | DAERAH    | PUSAT | DAERAH   | GUGUR | PENETAPAN CABUT | DITOLAK | TIDAK DITERIMA | DIKABULKAN | 12      | 13 | 14 | 15 | 16 | 17 | 18                     | 19 | 20 | 21         | 22 | 23 | 24            | 25 | 26 |            | 27 |
|    |                                  |                 |         |        |            |             |       |           |       |          |       |                 |         |                |            |         |    |    |    |    |    |                        |    |    |            |    |    |               |    |    |            |    |
| 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 |               |    |    |            |    |
| A  | GUGATAN                          |                 |         |        |            |             |       |           |       |          |       |                 |         |                |            |         |    |    |    |    |    |                        |    |    |            |    |    |               |    |    |            |    |
| 1  | PERTANAHAN                       | 5               | 4       | -      | 9          | 4           | -     | -         | 4     | -        | -     | -               | -       | -              | -          | 1       | 1  | 2  | 7  | 1  | 2  | -                      | 1  | 4  | 1          | -  | -  | -             | -  | -  | -          |    |
| 2  | KEPEGAWAIAN                      | -               | -       | -      | -          | -           | -     | -         | -     | -        | -     | -               | -       | -              | -          | -       | -  | -  | -  | -  | -  | -                      | -  | -  | 1          | -  | -  | -             | -  | -  | -          |    |
| 3  | PERIZINAN                        | 2               | -       | -      | 2          | -           | -     | -         | -     | -        | -     | -               | -       | -              | -          | -       | -  | -  | 2  | -  | -  | -                      | -  | -  | -          | -  | -  | -             | -  | -  | -          |    |
| 4  | LINGKUNGAN HIDUP                 | -               | -       | -      | -          | -           | -     | -         | -     | -        | -     | -               | -       | -              | -          | -       | -  | -  | -  | -  | -  | -                      | -  | -  | -          | -  | -  | -             | -  | -  | -          |    |
| 5  | TENDER/PENGADAAN BARANG DAN JASA | 3               | -       | -      | 3          | -           | -     | -         | -     | -        | -     | -               | -       | -              | -          | 1       | -  | 1  | 2  | -  | -  | -                      | -  | -  | -          | -  | -  | -             | -  | -  | -          |    |
| 6  | BADAN HUKUM/PAWOL                | -               | -       | -      | -          | -           | -     | -         | -     | -        | -     | -               | -       | -              | -          | -       | -  | -  | -  | -  | -  | -                      | -  | -  | -          | -  | -  | -             | -  | -  | -          |    |
| 7  | KEPALA DESA DAN PERANGKAT DESA   | -               | -       | -      | -          | -           | -     | -         | -     | -        | -     | -               | -       | -              | -          | -       | -  | -  | -  | -  | -  | -                      | -  | -  | -          | -  | -  | -             | -  | -  | -          |    |
| 8  | KEPALA DAERAH                    | -               | -       | -      | -          | -           | -     | -         | -     | -        | -     | -               | -       | -              | -          | -       | -  | -  | -  | -  | -  | -                      | -  | -  | -          | -  | -  | -             | -  | -  | -          |    |
| 9  | PROSES PEMILIHAN UMUM            | -               | -       | -      | -          | -           | -     | -         | -     | -        | -     | -               | -       | -              | -          | -       | -  | -  | -  | -  | -  | -                      | -  | -  | -          | -  | -  | -             | -  | -  | -          |    |
| 10 | PENGANTIAN ANTAR WAKTU           | -               | -       | -      | -          | -           | -     | -         | -     | -        | -     | -               | -       | -              | -          | -       | -  | -  | -  | -  | -  | -                      | -  | -  | -          | -  | -  | -             | -  | -  | -          |    |
| 11 | KETENAGAKERJAAN                  | -               | -       | -      | -          | -           | -     | -         | -     | -        | -     | -               | -       | -              | -          | -       | -  | -  | -  | -  | -  | -                      | -  | -  | -          | -  | -  | -             | -  | -  | -          |    |
| 12 | SENGKETA INFORMASI PUBLIK/KIP    | -               | -       | -      | -          | -           | -     | -         | -     | -        | -     | -               | -       | -              | -          | -       | -  | -  | -  | -  | -  | -                      | -  | -  | -          | -  | -  | -             | -  | -  | -          |    |
| 13 | PENGADAAN TANAH                  | -               | -       | -      | -          | -           | -     | -         | -     | -        | -     | -               | -       | -              | -          | -       | -  | -  | -  | -  | -  | -                      | -  | -  | -          | -  | -  | -             | -  | -  | -          |    |
| 14 | FIKTIPOSITIF                     | -               | -       | -      | -          | -           | -     | -         | -     | -        | -     | -               | -       | -              | -          | -       | -  | -  | -  | -  | -  | -                      | -  | -  | -          | -  | -  | -             | -  | -  | -          |    |
| 15 | PENYALAHGUNAAN WEWENANG          | -               | -       | -      | -          | -           | -     | -         | -     | -        | -     | -               | -       | -              | -          | -       | -  | -  | -  | -  | -  | -                      | -  | -  | -          | -  | -  | -             | -  | -  | -          |    |
| 16 | TINDAKAN ADMINISTRASI PEMERINTAH | 6               | 1       | -      | 7          | -           | 1     | -         | 1     | -        | -     | -               | -       | -              | -          | -       | 1  | 1  | 6  | 1  | -  | -                      | -  | -  | -          | -  | -  | -             | -  | -  | -          |    |
| 17 | LAIN-LAIN                        | 8               | -       | -      | 8          | -           | -     | -         | -     | -        | -     | -               | -       | -              | -          | 1       | 1  | 2  | 6  | -  | 1  | -                      | -  | -  | 1          | -  | -  | -             | -  | -  | -          | -  |



Pekanbaru, 30 November 2022

Plh. PANITERA,

*[Signature]*

NUR SUJUD, S.H.

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DARMAW, S.H.

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LAPORAN PERKARA CUMA-CUMA (PRODEO)  
BULAN NOVEMBER 2022

FORMULIR LI-T3

| NO | NOMOR PERKARA | JENIS PERKARA | TANGGAL                |                                                                  |   | KETERANGAN |
|----|---------------|---------------|------------------------|------------------------------------------------------------------|---|------------|
|    |               |               | PUTUSAN PERKARA PRODEO | BIAYA PERKARA SEBAGAIMANA<br>TERTERA PADA AMAR PUTUSAN<br>PRODEO |   |            |
| 1  | 2             | 3             | 4                      | 5                                                                | 6 |            |
|    |               |               |                        |                                                                  |   |            |
|    | N             | I             | H                      | I                                                                | L |            |
|    |               |               |                        |                                                                  |   |            |

MENGETAHUI :  
WAKIL KETUA,



DARMAWI, S.H.  
NIP. 19600616 198203 1 005

Pekanbaru, 30 November 2022

Pih. PANITERA,

NUR SUJUD, S.H.  
NIP. 19721005 199903 1 005



PENGADILAN TATA USAHA NEGARA PEKANBARU  
Jalan HR. Subrantas KM 9 Pekanbaru, Kode Pos : 28294  
Telp : (0761) 64023-66455, Fax : (0761) 66455  
Website: <http://ptun-pekanbaru.go.id>  
Email: [pekanbaru@ptun.org](mailto:pekanbaru@ptun.org)

LAPORAN PELAKSANAAN POSBAKUM  
BULAN NOVEMBER 2022

FORMULIR LI - T4

| NO | NAMA PENERIMA JASA | TEMPAT TINGGAL PENERIMA JASA                 | NAMA PEMBERI JASA | ORGANISASI PEMBERI JASA BANTUAN HUKUM | TANGGAL LAYANAN | JENIS JASA HUKUM                              |
|----|--------------------|----------------------------------------------|-------------------|---------------------------------------|-----------------|-----------------------------------------------|
| 1  | 2                  | 3                                            | 4                 | 5                                     | 6               | 7                                             |
| 1  | NANDO SAPUTRA GULO | Pangkalan Baru Timur Siak Hulu Kab. Kampar   | EKA MEDIELY, SH.  | Eka Mediely, S.H., & Rekan            | 1/11/2022       | Konsultasi mengenai Pegawai Pengawas Disnaker |
| 2  | ALFIANDI, SH       | Jalan Durian No. 1 B Sukajadi Kota Pekanbaru | EKA MEDIELY, SH.  | Eka Mediely, S.H., & Rekan            | 22-11-2022      | Konsultasi mengenai PERMA No. 6 2018          |

Pekanbaru, 30 November 2022



Pih. PANITERA,

NUR SUJUD, S.H.  
NIP. 19721005 199903 1 005



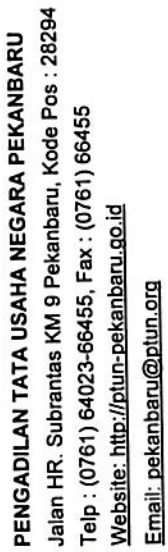
**PENGADILAN TATA USAHA NEGARA PEKANBARU**  
**JL. HR. SUBRANTAS KM. 9 PEKANBARU**  
TELP. (0761) 64023 – 66455 FAX. (0761) 64023 - 66455  
Home Page: [www.ptun-pekanbaru.go.id](http://www.ptun-pekanbaru.go.id) E-mail: [pekanbaru@ptun.org](mailto:pekanbaru@ptun.org)

**LAPORAN PENYERAPAN ANGGARAN POSBAKUM**  
**PENGADILAN TATA USAHA NEGARA PEKANBARU**  
**KODE SATKER : 578823**  
**BULAN NOVEMBER 2022**

| NO. | KODE                        | JENIS BELANJA                 | PAGU DIPA         | REALISASI s/d BULAN LALU |               | REALISASI BULAN INI |              | REALISASI s/d BULAN INI |               | SISA DANA s/d BULAN INI |               | Keterangan |
|-----|-----------------------------|-------------------------------|-------------------|--------------------------|---------------|---------------------|--------------|-------------------------|---------------|-------------------------|---------------|------------|
|     |                             |                               |                   | TOTAL                    | %             | TOTAL               | %            | TOTAL                   | %             | TOTAL                   | %             |            |
| 1   | 2                           | 3                             | 4                 | 5                        | 6= (5/4)      | 7                   | 8= (7/4)     | 9                       | 10            | 11                      | 12            | 13         |
| 1   | 1059.AEA.003.051.<br>521211 | Konsumsi Pengamanan<br>Sidang | 3.000.000         | 2.018.000                | 67,27%        | 0                   | 0,00%        | 2.018.000               | 67,27%        | 982.000                 | 32,73%        |            |
| 2   | 1059.QBA.001.051.<br>521811 | ATK Posbakum                  | 4.200.000         | 4.185.902                | 99,66%        | 0                   | 0,00%        | 4.185.902               | 99,66%        | 14.098                  | 0,34%         |            |
| 3   | 1059.QBA.001.051.<br>522131 | Jasa Konsultan Hukum          | 28.800.000        | 21.900.000               | 76,04%        | 2.400.000           | 8,33%        | 24.300.000              | 84,38%        | 4.500.000               | 15,63%        |            |
| 4   | 1059.QCA.001.051.<br>521114 | Pengiriman surat panggilan    | 400.000           | 0                        | 0,00%         | 0                   | 0,00%        | 0                       | 0,00%         | 400.000                 | 100,00%       |            |
| 5   | 1059.QCA.001.051.<br>521211 | Penggandaan dan<br>Penjilidan | 500.000           | 0                        | 0,00%         | 0                   | 0,00%        | 0                       | 0,00%         | 500.000                 | 100,00%       |            |
| 6   | 1059.QCA.001.051.<br>521116 | ATK Persidangan               | 800.000           | 0                        | 0,00%         | 0                   | 0,00%        | 0                       | 0,00%         | 800.000                 | 100,00%       |            |
|     |                             |                               | <b>37.700.000</b> | <b>28.103.902</b>        | <b>74,55%</b> | <b>2.400.000</b>    | <b>6,37%</b> | <b>30.503.902</b>       | <b>80,91%</b> | <b>7.196.098</b>        | <b>19,09%</b> |            |

**Keterangan:**  
Posbakum yang bekerjasama dengan Pengadilan Tata Usaha Negara Pekanbaru adalah:  
Eka Mediely, S.H.

Pekanbaru, 2 Desember 2022  
Plh. Sekretaris,  
  
  
**ICE SETIAWATI, S.E., S.H.**  
NIP. 19810113 200604 2 003



# FORMULIR LI-T5

**MENGETAHUI :  
WAKIL KETUA,**

*[Signature]*

**PENGADILAN TATA USAHA**

**PEKABUPATEN**

**PIH. PANITERA,**

DARMAWI, S.H.  
NIP. 19600616 198203 1 005

**NUR SUJUD, S.H.**  
**NIP. 19721005 199903 1 005**



PENGADILAN TATA USAHA NEGARA PEKANBARU  
Jalan HR. Subrantas KM 9 Pekanbaru, Kode Pos : 28294  
Telp : (0761) 64023-66455, Fax : (0761) 66455  
Website: <http://ptun-pekanbaru.go.id>  
Email: [pekanbaru@ptun.org](mailto:pekanbaru@ptun.org)

Pekanbaru, 1 Desember 2022

Nomor : W1.TUN6. 1815/OT.01.2/12/2022  
Lampiran : 1 (satu) Berkas  
Perihal : Laporan Keuangan Perkara November 2022

Kepada Yth: Kepala Badan Urusan Administrasi Mahkamah Agung RI  
Di- Jakarta

Dengan hormat,  
Terlampir Kami sampaikan kepada Bapak/Ibu sebagai berikut:

| NO | URAIAN                                                                                                                                                                                                                                 | BANYAKNYA          | KETERANGAN                                                                       |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------|
| 1  | Laporan Keuangan Perkara/Uang Pihak Ketiga Pada Pengadilan Tata Usaha Negara saldo : Representative<br><br>Jumlah : Rp 71.514.416<br><br>Terbilang : (Tujuh Puluh Satu Juta Lima Ratus Empat Belas Ribu Empat Ratus Enam Belas Rupiah) | 1 (satu) Eksamplar | Demikian disampaikan kepada Bapak/Ibu agar kiranya dapat dipergunakan seperlunya |
| 2  | Laporan Realisasi Pengembalian Sisa Panjar (PSP) Bulan November 2022                                                                                                                                                                   | 1 (satu) Eksamplar |                                                                                  |
| 3  | Laporan Saldo Rekening Biaya Perkara/Uang Pihak Ketiga pada Pengadilan Tata Usaha Negara Pekanbaru Bulan November 2022<br><br>Jumlah : Rp 56.300.100<br><br>Terbilang : (Lima Puluh Enam Juta Tiga Ratus Ribu Seratus Rupiah)          | 1 (satu) Eksamplar |                                                                                  |

Pih. PANITERA,

**NUR SUJUD, S.H.**  
NIP. 19721005 199903 1 005

Tembusan disampaikan kepada Yth:

1. Direktur Pengelolaan Kas Negara Direktorat Jenderal Perbendaharaan Kementerian Keuangan RI di
2. Ketua Pengadilan Tinggi Agama Pekanbaru di Pekanbaru;
3. Arsip.

**LAPORAN KEUANGAN PERKARA**  
**BULAN NOVEMBER 2022**

L1-T6

**1) BIAYA PERKARA/PANJAR BIAYA PERKARA**

| NO     | URAIAN                                | JUMLAH     |            |             |             |
|--------|---------------------------------------|------------|------------|-------------|-------------|
|        |                                       | SALDO AWAL | PENERIMAAN | PENGELUARAN | SALDO AKHIR |
| 1      | Saldo Awal                            | 80.219.618 |            |             | 80.219.618  |
| 2      | Penerimaan                            |            | 30.049.500 |             | 110.269.118 |
| 3      | Biaya ATK                             |            |            | 1.475.000   | 108.794.118 |
| 4      | Biaya Panggilan                       |            |            | 541.500     | 108.252.618 |
| 5      | Biaya Pemberitahuan                   |            |            | 539.000     | 107.713.618 |
| 6      | Biaya Pemeriksaan Setempat            |            |            | 20.189.476  | 87.524.142  |
| 7      | Biaya Pengiriman dan Pemberkasan      |            |            | 4.225.700   | 83.298.442  |
| 8      | Meterai                               |            |            | 100.000     | 83.198.442  |
| 9      | PNBP                                  |            |            |             | 83.198.442  |
|        | a. Biaya Pendaftaran                  |            |            | 800.000     | 82.398.442  |
|        | b. Redaksi                            |            |            | 100.000     | 82.298.442  |
|        | c. PNBP lain-lain                     |            |            | 1.833.800   | 80.464.642  |
| 10     | Pengembalian Sisa Panjar Kepada Pihak |            |            | 8.950.226   | 71.514.416  |
| 11     | Pengumuman media                      |            |            |             | 71.514.416  |
| JUMLAH |                                       | 80.219.618 | 30.049.500 | 38.754.702  | 71.514.416  |

**2) BIAYA PROSES/ATK/PEMBERKASAN**

| NO     | URAIAN                                                                                  | JUMLAH     |            |             |             |
|--------|-----------------------------------------------------------------------------------------|------------|------------|-------------|-------------|
|        |                                                                                         | SALDO AWAL | PENERIMAAN | PENGELUARAN | SALDO AKHIR |
| 1      | Saldo Awal                                                                              | 0          |            |             | 0           |
| 2      | Penerimaan                                                                              |            | 1.475.000  |             | 1.475.000   |
| 3      | Pengeluaran (Untuk seluruh Pembelian ATK secara rill, tidak perlu dirinci satu persatu) |            |            | 1.475.000   | 0           |
| JUMLAH |                                                                                         | 0          | 1.475.000  | 1.475.000   | 0           |

**3) BIAYA EKSEKUSI**

| NO     | URAIAN                                  | JUMLAH     |            |             |             |
|--------|-----------------------------------------|------------|------------|-------------|-------------|
|        |                                         | SALDO AWAL | PENERIMAAN | PENGELUARAN | SALDO AKHIR |
| 1      | Saldo Awal                              | 0          |            |             | 0           |
| 2      | Penerimaan                              |            | 0          |             | 0           |
| 3      | Meterai                                 |            |            | 0           | 0           |
| 4      | PNBP                                    |            |            | 0           | 0           |
| 5      | ATK/Fotocopy                            |            |            | 0           | 0           |
| 6      | Leges                                   |            |            | 0           | 0           |
| 7      | Pemberitahuan di Media Masa             |            |            | 0           | 0           |
| 8      | Surat Pemberitahuan Kepada Presiden/DPR |            |            | 0           | 0           |
| 9      | Surat Pemberitahuan                     |            |            | 0           | 0           |
| 10     | Pengembalian Sisa Panjar Media Masa     |            |            | 0           | 0           |
| JUMLAH |                                         | 0          | 0          | 0           | 0           |

Mengetahui:  
WAKIL KETUA,



**DARMAWI, S.H.**  
NIP. 19600616 198203 1 005

Pekanbaru, 30 November 2022

Plh. PANITERA,  


**NUR SUJUD, S.H.**  
NIP. 197210051999031005



PENGADILAN TATA USAHA NEGARA PEKANBARU  
JL. H.R. SUBRANTAS KM. 9 PEKANBARU  
TELP. (0761) 64023 FAX. (0761) 66455  
Email: pekanbaru@ptun.org  
Website : <http://ptun-pekanbaru.go.id>

**LAPORAN KEUANGAN PERKARA**  
**BULAN NOVEMBER 2022**

| No.           | URAIAN                     | JUMLAH                 |                      |
|---------------|----------------------------|------------------------|----------------------|
|               |                            | PENERIMAAN             | PENGELUARAN          |
| 1             | <u>SALDO AWAL</u>          | Rp. 80.219.618         |                      |
| 2             | Penerimaan Bulan ini       | Rp. 30.049.500         |                      |
| 3             | Biaya Surat Panggilan      |                        | Rp 541.500           |
| 4             | Biaya Penerjemah           |                        | Rp -                 |
| 5             | Biaya ATK                  |                        | Rp 1.475.000         |
| 6             | Biaya Pemeriksaan Setempat |                        | Rp 20.189.476        |
| 7             | Biaya Sumpah               |                        | Rp -                 |
| 8             | Biaya Surat Pemberitahuan  |                        | Rp 539.000           |
| 9             | Pengiriman Biaya Perkara   |                        | Rp 3.506.000         |
| 10            | Meterai                    |                        | Rp 100.000           |
| 11            | Hak-Hak Kepaniteraan       |                        | Rp 2.733.800         |
| 12            | Pengembalian Sisa Panjar   |                        | Rp 8.950.226         |
| 13            | Pengumuman Media           |                        | Rp -                 |
| 14            | Pemberkasan                |                        | Rp 719.700           |
| <b>JUMLAH</b> |                            | <b>Rp. 110.269.118</b> | <b>Rp 38.754.702</b> |
| <b>SALDO</b>  |                            |                        | <b>Rp 71.514.416</b> |

Mengetahui:  
WAKIL KETUA,

**DARMAWI, S.H.**  
NIP. 19600616 198203 1 005

PIh. PANITERA,

**NUR SUJUD, S.H.**  
NIP. 19721005 19903 1 005

LAPORAN REALISASI PENGEMBALIAN SISA PANJAR BIAYA PERKARA ( PSP )  
PENGADILAN TATA USAHA NEGARA PEKANBARU  
BULAN NOVEMBER 2022

| NOMOR PERKARA                                    | TINGKAT | PENGUGAT/<br>PEMBANDING/<br>PEMOHON | TANGGAL SURAT<br>PEMBERITAHUAN | TANGGAL JATUH TEMPO (6<br>BULAN) | REALISASI PSP          |              |                      | KETERANGAN |
|--------------------------------------------------|---------|-------------------------------------|--------------------------------|----------------------------------|------------------------|--------------|----------------------|------------|
|                                                  |         |                                     |                                |                                  | TANGGAL DITERIMA PIHAK | JUMLAH (Rp.) | Jumlah PNBP<br>(Rp.) |            |
| /PTUN.PBR                                        | TK. I   | Pengugat                            | 25 Agustus 2022                | 25 Februari 2023                 | 15 November 2022       | 380.000      |                      |            |
| /PTUN.PBR                                        | BANDING | Pembanding                          | 17 Mei 2022                    | 17 November 2022                 |                        |              | 45.000               |            |
| /PTUN.PBR                                        | BANDING | Pembanding                          | 17 Mei 2022                    | 17 November 2022                 |                        |              | 15.000               |            |
| /PTUN.PBR                                        | PK      | Pemohon PK                          | 11 Mei 2022                    | 11 November 2022                 |                        |              | 436.600              |            |
| /PTUN.PBR                                        | BANDING | Pembanding                          | 07 November 2022               | 07 Mei 2023                      | 16 November 2022       | 232.500      |                      |            |
| /PTUN.PBR                                        | BANDING | Pembanding                          | 09 September 2022              | 09 Maret 2023                    | 16 November 2022       | 331.000      |                      |            |
| /PTUN.PBR                                        | BANDING | Pembanding                          | 12 Oktober 2022                | 12 April 2023                    | 16 November 2022       | 247.500      |                      |            |
| 22/PTUN.PBR                                      | TK. I   | Pengugat                            |                                |                                  | 16 November 2022       | 4.504.212    |                      | PS         |
| /PTUN.PBR                                        | BANDING | Pembanding                          | 07 November 2022               | 07 Mei 2023                      | 18 November 2022       | 331.000      |                      |            |
| /PTUN.PBR                                        | BANDING | Pembanding                          | 07 November 2022               | 07 Mei 2023                      | 21 November 2022       | 332.000      |                      |            |
| /PTUN.PBR                                        | KASASI  | Pemohon Kasasi                      | 25 Mei 2022                    | 25 November 2022                 |                        |              | 39.200               |            |
| /PTUN.PBR                                        | BANDING | Pembanding                          | 07 November 2022               | 07 Mei 2023                      | 22 November 2022       | 332.000      |                      |            |
| 22/PTUN.PBR                                      | TK. I   | Pengugat                            | 15 November 2022               | 15 Mei 2023                      | 24 November 2022       | 467.458      |                      |            |
| 22/PTUN.PBR                                      | TK. I   | Pengugat                            |                                |                                  | 25 November 2022       | 525.656      |                      | PS         |
| /PTUN.PBR                                        | TK. I   | Pengugat                            | 09 Juni 2022                   | 09 Desember 2022                 | 25 November 2022       | 182.500      |                      |            |
| /PTUN.PBR                                        | BANDING | Pembanding                          | 14 November 2022               | 14 Mei 2023                      | 25 November 2022       | 355.000      |                      |            |
| /PTUN.PBR                                        | TK. I   | Pengugat                            | 09 Mei 2022                    | 09 November 2022                 |                        |              | 84.500               |            |
| /PTUN.PBR                                        | KASASI  | Pemohon Kasasi                      | 03 Agustus 2022                | 03 Februari 2023                 | 29 November 2022       | 729.400      |                      |            |
| BALIAN SISA PANJAR (PSP PNBP + PSP KEPADA PIHAK) |         |                                     |                                |                                  | 8.950.226              |              | 620.300              |            |
|                                                  |         |                                     |                                |                                  | 9.570.526              |              |                      |            |

Mengetahui:  
WAKIL KETUA,  
  
DARMA WILI S.H.  
NIP. 19600615 198203 1 005

Pekanbaru, 30 November 2022  
Pih. PANITERA,  
  
NUR SULUD S.H.  
NIP. 197210051999031005





PENGADILAN TATA USAHA NEGARA PEKANBARU  
Jl. H.R. SUBRANTAS KM. 9 PEKANBARU  
TELP. (0761) 64023 FAX. (0761) 66455  
Email: pekanbaru@ptun.org  
Website : <http://ptun-pekanbaru.go.id>

LAPORAN SALDO REKENING

PENGADILAN TATA USAHA NEGARA PEKANBARU  
BULAN NOVEMBER 2022

| NO | KANTOR/SATUAN<br>KERJA                       | KEMENTERIAN<br>NEGARALEMBAGA            | BA-Es.I                                                              | NOMOR<br>REKENING       | NAMA REKENING                        | NAMA BANK                         | TANGGAL<br>TRANSAKSI<br>TERAKHIR | SALDO (Rp)    |
|----|----------------------------------------------|-----------------------------------------|----------------------------------------------------------------------|-------------------------|--------------------------------------|-----------------------------------|----------------------------------|---------------|
| 1  | PENGADILAN TATA<br>USAHA NEGARA<br>PEKANBARU | MAHKAMAH AGUNG<br>REPUBLIK<br>INDONESIA | DIREKTORAT<br>BADAN<br>PERADILAN<br>MILITER DAN TATA<br>USAHA NEGARA | 0170-01-001782-<br>30-9 | RPL 008 PTUN<br>PEKANBARU utk<br>PDT | BANK RAKYAT<br>INDONESIA<br>(BRI) | 30 November 2022                 | Rp 56.300.101 |

Pekanbaru, 30 November 2022  
Plh. PANITERA,

  
  
NUR SUJUD, S.H.  
NIP. 19721005 199903 1 005

PT. BANK RAKYAT INDONESIA (PERSERO) TBK.

Jl. Jenderal Sudirman Kav. 44-46, Jakarta 10210

Telp. 021-5758965, 45, 64, 46 Fax. 021-5700914



Account Statement

Last Update : 01 Dec 2022 09:11:20

Account No : 0170-01-001782-30-9  
Account Name : RPL 008 PTUN PEKANBA  
Account Status : Active  
Today Hold Balance : 0.00

Period : 01/11/2022 - 30/11/2022

|          | TIME     | REMARK                                                                                                                       | DEBET | CREDIT       | TELLER ID |
|----------|----------|------------------------------------------------------------------------------------------------------------------------------|-------|--------------|-----------|
| 30/11/22 | 11:41:38 | BFST017001001782309APRILIA ZUL :BMRIIDJA<br>20221130BMRIIDJA01000225814539<br>ESB:BFST:0008N:20221130BRINIDJA1103464189550   | 0.00  | 570,000.00   | 8888635   |
| 30/11/22 | 10:40:20 | BRIVA198452162211300066NMBMBIR TOGAR MANI<br>BRIVA198452162211300066NMBMBIR. TOGAR MAN<br>ESB:NMBM:0200200P:488368813367     | 0.00  | 22,000.00    | 8888323   |
| 28/11/22 | 17:19:34 | ATMLTRPRM 71946 000688181 01700100178230<br>TRF PRIMA FROM BPK HENDRY GUNA<br>ATMLTRPRM 71946 000688181 017001001782309      | 0.00  | 558,000.00   | 0888822   |
| 26/11/22 | 12:07:16 | ATMLTRPRM 000528345198452162211250060 TRF<br>PRIMA FROM                                                                      | 0.00  | 914,000.00   | 0888929   |
| 25/11/22 | 11:12:35 | NBMB MUHAMMAD RIZAL TO RPL 008 PTUN PEKA<br>ESB:NMBM:0001500F:487225313790                                                   | 0.00  | 1,300,000.00 | 8888354   |
| 25/11/22 | 09:03:07 | BRIVA198452162211240059INDSKEPALA BALAI<br>ESB:INDS:000CB00P:a985fba06f7d                                                    | 0.00  | 570,000.00   | 2210052   |
| 23/11/22 | 10:59:53 | 5260512022836678#000000729890#ATM #TRFLA<br>TRF BERSAMA FROM SURYA DARMA S AG LA<br>017001001782309ATM 5260512022836678      | 0.00  | 4,250,000.00 | 0888700   |
| 22/11/22 | 10:30:12 | BRIVA198452162211220054INDSMENTERI LINGK<br>ESB:INDS:000CB00P:64b03e992812                                                   | 0.00  | 570,000.00   | 7010052   |
| 21/11/22 | 16:47:37 | BFST017001001782309HASNAN HABIB:BNINIDJA<br>20221121BNINIDJA01000258059978<br>ESB:BFST:0008N:20221121BRINIDJA1103246587804   | 0.00  | 1,300,000.00 | 8888638   |
| 21/11/22 | 09:40:57 | BFST017001001782309SATRIA MARAN:BNINIDJA<br>20221121BNINIDJA01000257786137<br>ESB:BFST:0008N:20221121BRINIDJA1103235889738   | 0.00  | 1,300,000.00 | 8888636   |
| 18/11/22 | 15:56:56 | 198452162211180051#000000005298#ATM #TRF<br>TRF LINK FROM BPK HASNAN HAB<br>LN198452162211180051ATM 5371760080363764         | 0.00  | 6,500.00     | 0888209   |
| 18/11/22 | 14:45:29 | ATMLTRPRM 55514 000356524 01700100178230<br>TRF PRIMA FROM SEPRINAL ATMLTRPRM 55514<br>000356524 017001001782309             | 0.00  | 1,300,000.00 | 0888900   |
| 17/11/22 | 09:58:55 | BRIVA198452162211170048EDC SURYA DARMA,<br>BRIVA198452162211170048EDC SURYA DARMA,<br>S.H.,M.H                               | 0.00  | 1,070,000.00 | 0852077   |
| 17/11/22 | 09:48:18 | BRIVA198452162211170049EDC FREDDY SIMANJ<br>BRIVA198452162211170049EDC FREDDY<br>SIMANJUNTAK, SH.                            | 0.00  | 558,000.00   | 0852077   |
| 16/11/22 | 13:13:41 | NBMB RAHMI NURHAYAT TO RPL 008 PTUN PEKA<br>ESB:NMBM:0001500F:485277818850                                                   | 0.00  | 3,025,000.00 | 8888060   |
| 16/11/22 | 11:58:56 | BFST017001001782309DIMAS SAMBOD:CENAIIDJA<br>20221116CENAIIDJA01000269025777<br>ESB:BFST:0008N:20221116BRINIDJA1103134116688 | 0.00  | 4,225,000.00 | 8888609   |

|          |          |                                                                                              |               |              |         |
|----------|----------|----------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 14/11/22 | 13:55:59 | NBMB IKA RIA WIJAYA TO RPL 008 PTUN PEKA<br>ESB:NBMB:0001500F:484834469594                   | 0.00          | 470,000.00   | 8888337 |
| 14/11/22 | 08:50:28 | BRIVA198452162211140043NBMBBAGIAN HUKUM<br>ESB:NBMB:0200200P:484765910108                    | 0.00          | 6,500.00     | 8888587 |
| 10/11/22 | 10:43:28 | ATMLTRPRM 000101454198452162211100042 TRF<br>PRIMA FROM                                      | 0.00          | 558,000.00   | 0888930 |
| 09/11/22 | 15:44:19 | ATM SIRAJUL MUNIR TO RPL 008 PTUN PEKa<br>FROM551001003019507 TO017001001782309ATM           | 0.00          | 3,600,000.00 | 2115900 |
| 09/11/22 | 12:57:28 | BRIVA198452162211090040NBMBREFMAN BASRI<br>ESB:NBMB:0200200P:483721883040                    | 0.00          | 7,000.00     | 8888535 |
| 07/11/22 | 10:02:42 | 6032988621040562#000000001524#MP #TRFHMB<br>LN 017001001782309MP 6032988621040562            | 0.00          | 1,300,000.00 | 0888087 |
| 03/11/22 | 10:22:04 | BRIVA198452162211020038NBMBOCTA FADHILLA<br>ESB:NBMB:0200200P:482280348368                   | 0.00          | 5,000.00     | 8888342 |
| 03/11/22 | 08:38:01 | ESB:INDS:0002A00W:818d77fd0d78                                                               | 35,000,000.00 | 0.00         | 0696054 |
| 02/11/22 | 12:22:58 | BRIVA198452162211020037EDC YADI UTOKOY,S<br>BRIVA198452162211020037EDC YADI<br>UTOKOY,SH.,MH | 0.00          | 558,000.00   | 0852077 |

| OPENING BALANCE | TOTAL DEBET   | TOTAL CREDIT  | CLOSING BALANCE |
|-----------------|---------------|---------------|-----------------|
| 61,250,600.00   | 35,000,000.00 | 30,049,500.00 | 56,300,100.00   |



PENGADILAN TATA USAHA NEGARA PEKANBARU  
JL. H.R. SUBRANTAS KM. 9 PEKANBARU  
TELP. (0761) 64023 FAX. (0761) 66455  
Email: pekanbaru@ptun.org  
Website : <http://ptun-pekanbaru.go.id>

**BERITA ACARA PENUTUPAN KAS**  
**Per Tanggal 30 November 2022**

Pada hari ini, hari Rabu tanggal Tiga puluh bulan November tahun Dua ribu dua puluh dua, telah dilakukan penutupan kas pada Kasir Perkara Pengadilan Tata Usaha Negara Pekanbaru. Adapun rinciannya adalah sebagai berikut:

|                                         |   |                     |
|-----------------------------------------|---|---------------------|
| Tanggal Penutupan Kas                   | : | 30 November 2022    |
| Nama Panitera                           | : | AGUSTIN, S.H., M.H. |
| Tanggal Penutupan Kas Bulan lalu        | : | 31 Oktober 2022     |
| Saldo Buku Kas Tanggal 31 Oktober 2022  | : | Rp. 80.219.618      |
| Jumlah Penerimaan Bulan November 2022   | : | Rp. 30.049.500      |
| Jumlah Pengeluaran Bulan November 2022  | : | Rp. 38.754.702      |
| Saldo Buku Kas Tanggal 30 November 2022 | : | Rp. 71.514.416      |

Terdiri dari:

**I. UANG DI BRANKAS** Rp 15.144.300

**1. Uang Kertas**

|              |             |                |
|--------------|-------------|----------------|
| - Rp 100.000 | : 88 lembar | = Rp 8.800.000 |
| - Rp 50.000  | : 98 lembar | = Rp 4.900.000 |
| - Rp 20.000  | : 48 lembar | = Rp 960.000   |
| - Rp 10.000  | : 0 lembar  | = Rp 0         |
| - Rp 5.000   | : 49 lembar | = Rp 245.000   |
| - Rp 2.000   | : 79 lembar | = Rp 158.000   |
| - Rp 1.000   | : 81 lembar | = Rp 81.000    |
| Jumlah Uang  |             | Rp 15.144.000  |

**2. Uang Logam**

|             |          |          |
|-------------|----------|----------|
| - Rp 500    | : 0 koin | = Rp 0   |
| - Rp 200    | : 1 koin | = Rp 200 |
| - Rp 100    | : 1 koin | = Rp 100 |
| Jumlah Uang |          | Rp 300   |

**2. SALDO DI BANK** 56.300.100

**3. SISA METERAI : 7 Lembar** Rp 70.000

**TOTAL SALDO RIIL** Rp 71.514.400

**SELISIH RIIL DG PEMBUKUAN** -Rp 16

selisih riil dengan pembukuan Rp.16,- karena tidak ada pecahan kecil Rp.16,-

Pekanbaru, 30 November 2022.  
Pih PANITERA,  
  
**NUR SUJUD, S.H.**  
NIP. 19721005 199903 1 005



[illegible]

PLH PANITERA

**NUR SUJUD, S.H**  
**NIP. 19721005 198903 1 005**

DARMAWI, S.H  
 NIP. 19600619 180203 1 005  
 KETUA