



## PENGADILAN TATA USAHA NEGARA PEKANBARU

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

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Pekanbaru, 5 Juni 2023

Nomor : W1-TUN4/000/OT.01.2/6/2023  
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 Mei 2023 pada Pengadilan Tata Usaha Negara Pekanbaru sebagai berikut:

| No. | JenisLaporan                                    | 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) | Mei 2023 | -          |
| 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.

  
KETUA,  
  
**HARIYANTO SULISTYO WIBOWO, S.H.**  
NIP. 19600420 198003 1 002

**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 MEI 2023

FORMULIR LUT1

| NO | NOMOR PERKARA        | TANGGAL<br>PENERIMAAN | DISMISSAL                  |           |           | ACARA SINGKAT |                                     |            |                                                                |                                                                              | ACARA BIASA/ACARA CEPAT                                         |                          |            |                       | TANGGAL         |                  |                        | SISA AKHIR PERKARA |    | NOMOR PERKARA<br>BELUM<br>MINUTASI | KETERANGAN |
|----|----------------------|-----------------------|----------------------------|-----------|-----------|---------------|-------------------------------------|------------|----------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------|------------|-----------------------|-----------------|------------------|------------------------|--------------------|----|------------------------------------|------------|
|    |                      |                       | NAMA<br>KETUA/<br>PANITERA | TANGGAL   |           | TANGGAL       | MAJELIS HAKIM<br>DAN<br>PANITERA/PP | TANGGAL    |                                                                | TANGGAL<br>PENETAPAN<br>MAJELIS<br>HAKIM,HAKIM<br>TUNGGAL DAN<br>PANITERA/PP | SUSUNAN<br>MAJELIS<br>HAKIM,HAKIM<br>TUNGGAL DAN<br>PANITERA/PP | PEMERIKSAAN<br>PERSIAPAN | TANGGAL    |                       | BELUM<br>DIBAGI | BELUM<br>DIPUTUS |                        |                    |    |                                    |            |
|    |                      |                       |                            | PANGGILAN | PENETAPAN |               |                                     | PERLAUANAN | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PENUNJUKAN<br>PANITERA/PP |                                                                              |                                                                 |                          | SIDANG     | PUTUSAN<br>PERLAUANAN |                 |                  | DIMULAINYA<br>A SIDANG | PUTUSAN            |    |                                    |            |
| 1  | 2                    | 3                     | 4                          | 5         | 6         | 7             | 8                                   | 9          | 10                                                             | 11                                                                           | 12                                                              | 13                       | 14         | 15                    | 16              | 17               | 18                     | 19                 | 20 |                                    |            |
| 1  | 59/G/2022/PTUN.PBR   | 17/11/2022            | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 17/11/2022                                                      | C3,C3,C6,D1              | 24/11/2022 | 21/12/2022            | 15/5/2023       | -                | -                      | -                  | -  |                                    |            |
| 2  | 60/GTF/2022/PTUN.PBR | 17/11/2022            | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 17/11/2022                                                      | B,C1,C3,D                | 28/11/2022 | 19/12/2022            | 31/5/2023       | -                | -                      | -                  | -  |                                    |            |
| 3  | 61/G/2022/PTUN.PBR   | 28/11/2022            | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 28/11/2022                                                      | C3,C5,C6,D2              | 6/12/2022  | 26/1/2023             | -               | -                | V                      | -                  | -  |                                    |            |
| 4  | 64/G/2022/PTUN.PBR   | 14/12/2022            | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 15/12/2022                                                      | C1,C7,C6,D3              | 27/12/2022 | 26/1/2023             | -               | -                | V                      | -                  | -  |                                    |            |
| 5  | 66/GTF/2022/PTUN.PBR | 19/12/2022            | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 19/12/2022                                                      | B,C1,C3,D7               | 28/12/2022 | 19/1/2023             | 11/5/2023       | -                | -                      | -                  | -  |                                    |            |
| 6  | 67/G/2022/PTUN.PBR   | 18/12/2022            | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 18/12/2022                                                      | C1,C7,C6,D5              | 27/12/2022 | 24/1/2023             | 17/5/2023       | -                | -                      | -                  | -  |                                    |            |
| 7  | 1/G/2023/PTUN.PBR    | 13/1/2023             | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 18/1/2023                                                       | B,C1,C3,D7               | 25/1/2023  | 7/2/2023              | 4/5/2023        | -                | -                      | -                  | -  |                                    |            |
| 8  | 2/G/2023/PTUN.PBR    | 16/1/2023             | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 18/1/2023                                                       | B,C3,C6,D2               | 24/1/2023  | 14/2/2023             | -               | -                | V                      | -                  | -  |                                    |            |
| 9  | 3/GTF/2023/PTUN.PBR  | 18/1/2023             | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 19/1/2023                                                       | C1,C3,C6,D2              | 1/2/2023   | 8/3/2023              | -               | -                | V                      | -                  | -  |                                    |            |
| 10 | 4/G/2023/PTUN.PBR    | 30/1/2023             | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 31/1/2023                                                       | C3,C6,C8,D1              | 13/2/2023  | 13/3/2023             | -               | -                | V                      | -                  | -  |                                    |            |
| 11 | 5/G/2023/PTUN.PBR    | 1/2/2023              | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 2/2/2023                                                        | C2,C5,C7,D3              | 15/2/2023  | 15/3/2023             | -               | -                | V                      | -                  | -  |                                    |            |
| 12 | 6/GTF/2023/PTUN.PBR  | 2/2/2023              | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 3/2/2023                                                        | C4,C6,C7,D5              | 14/2/2023  | 21/3/2023             | -               | -                | V                      | -                  | -  |                                    |            |
| 13 | 7/GTF/2023/PTUN.PBR  | 9/2/2023              | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 9/2/2023                                                        | B,C1,C3,D                | 16/2/2023  | 9/3/2023              | -               | -                | V                      | -                  | -  |                                    |            |
| 14 | 8/G/2023/PTUN.PBR    | 20/2/2023             | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 21/2/2023                                                       | A,C3,C4,D3               | 1/3/2023   | 27/3/2023             | -               | -                | V                      | -                  | -  |                                    |            |
| 15 | 9/G/2023/PTUN.PBR    | 21/2/2023             | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 22/2/2023                                                       | B,C6,C7,D4               | 1/3/2023   | 21/3/2023             | -               | -                | V                      | -                  | -  |                                    |            |
| 16 | 10/G/2023/PTUN.PBR   | 3/3/2023              | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 3/3/2023                                                        | C4,C6,C7,D1              | 15/3/2023  | 6/4/2023              | -               | -                | V                      | -                  | -  |                                    |            |
| 17 | 11/GTF/2023/PTUN.PBR | 6/3/2023              | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 7/3/2023                                                        | C2,C5,C7,D6              | 16/3/2023  | 18/4/2023             | -               | -                | V                      | -                  | -  |                                    |            |
| 18 | 12/G/2023/PTUN.PBR   | 8/3/2023              | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 9/3/2023                                                        | C3,C4,C6,D7              | 20/3/2023  | 10/4/2023             | -               | -                | V                      | -                  | -  |                                    |            |
| 19 | 13/G/2023/PTUN.PBR   | 13/3/2023             | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 13/3/2023                                                       | C4,C5,C7,D5              | 21/3/2023  | 11/5/2023             | -               | -                | V                      | -                  | -  |                                    |            |
| 20 | 14/G/2023/PTUN.PBR   | 15/3/2023             | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 15/3/2023                                                       | C3,C2,C6,D               | 30/3/2023  | 4/5/2023              | -               | -                | V                      | -                  | -  |                                    |            |
| 21 | 15/G/2023/PTUN.PBR   | 10/4/2023             | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 11/4/2023                                                       | C2,C5,C6,D1              | 27/4/2023  | 31/5/2023             | -               | -                | V                      | -                  | -  |                                    |            |
| 22 | 16/G/2023/PTUN.PBR   | 14/4/2023             | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 14/4/2023                                                       | B,C4,C7,D7               | 4/5/2023   | 5/6/2023              | -               | -                | V                      | -                  | -  |                                    |            |
| 23 | 17/G/2023/PTUN.PBR   | 15/5/2023             | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 16/5/2023                                                       | B,C6,C7,D                | 23/5/2023  | -                     | -               | -                | V                      | -                  | -  |                                    |            |
| 24 | 18/GTF/2023/PTUN.PBR | 22/5/2023             | -                          | -         | -         | -             | -                                   | -          | -                                                              | -                                                                            | 22/5/2023                                                       | C1,C5,C7,D5              | 30/5/2023  | -                     | -               | -                | V                      | -                  | -  |                                    |            |

|                                    |      |
|------------------------------------|------|
| A. KETUA                           | (A)  |
| HARIYANTO SULISTYO WIBOWO, S       |      |
| B. WAKIL KETUA                     | (B)  |
| DARMAWI, S.H.                      |      |
| C. HAKIM                           | (C1) |
| 1. SELVIE RUTHYAROD, S.H.          | (C2) |
| 2. ROS ENDANG NAIBAHO, S.H.        | (C3) |
| 3. ERICK SISWANDI S, S.H           | (C4) |
| 4. MISBAH HILMY, S.H.              | (C5) |
| 5. RENDI YURISTA, S.H., M.H.       | (C6) |
| 6. ENDRI, S.H.                     | (C7) |
| 7. RAHMADIAN NOVIRA, S.H., M.H.    |      |
| D. PANITERA / PANITERA PENGANT     | (D)  |
| 1. AHMAD TAUFIK LUBIS, S.H., M.H.  | (D1) |
| 2. SURYADI, S.H.                   | (D2) |
| 3. ZULFADLI NASUTION, S.H., M.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 :                     | 22   |
| Sisa Bulan Lalu                    | 2    |
| Masuk Bulan Ini                    | -    |
| Diamissal                          | -    |
| Perlawanan                         | -    |
| Cabut                              | 5    |
| Putus                              | -    |
| Sisa Bulan Ini                     | 19   |

PENGADILAN TATA USAHA NEGARA  
KANTOR KETUA  
MENGETAHUI :  
KETUA  
HARIYANTO SULISTYO WIBOWO, S.H.  
NIP. 19600420 198003 1 002

Pekalongan, 3 Mei 2023  
PANITERA  
AHMAD TAUFIK LUBIS, S.H., M.H.  
NIP. 19680606 199103 1 004



LAPORAN JENIS PERKARA  
BULAN MEI 2023

FORMULIR LI-T2

| NO | JENIS PERKARA                    | SISA BULAN LALU |   |   | PERKARA |   |   | PENGGUGAT |    | TERGUGAT |    | DISMISSAL |    | PERLAWANAN |    | PUTUSAN |    |    |    |    |    | SISA PERKARA BULAN INI | PERMOHONAN |    |    |    | TERIMA BERKAS |   |   | KETERANGAN |   |    |   |
|----|----------------------------------|-----------------|---|---|---------|---|---|-----------|----|----------|----|-----------|----|------------|----|---------|----|----|----|----|----|------------------------|------------|----|----|----|---------------|---|---|------------|---|----|---|
|    |                                  | 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 |               |   |   |            |   |    |   |
| 1  | 2                                |                 |   |   |         |   |   |           |    |          |    |           |    |            |    |         |    |    |    |    |    |                        |            |    |    |    |               |   |   |            |   | 28 |   |
| A  | GUGATAN                          |                 |   |   |         |   |   |           |    |          |    |           |    |            |    |         |    |    |    |    |    |                        |            |    |    |    |               |   |   |            |   |    |   |
| 1  | PERTANAHAN                       | 12              | 1 | - | 13      | 1 | - | -         | 1  | -        | -  | -         | -  | -          | 1  | 2       | -  | -  | -  | 2  | 1  | -                      | -          | 1  | -  | -  | -             | - | - | -          | - | -  |   |
| 2  | KEPEGAWAIAN                      | -               | - | - | -       | - | - | -         | -  | -        | -  | -         | -  | -          | -  | -       | -  | -  | -  | -  | -  | 1                      | -          | -  | -  | -  | -             | - | - | -          | - | -  |   |
| 3  | PERIZINAN                        | 1               | - | - | 1       | - | - | -         | -  | -        | -  | -         | -  | -          | -  | -       | -  | -  | -  | -  | -  | -                      | -          | 1  | -  | -  | -             | - | - | -          | - | -  |   |
| 4  | LINGKUNGAN HIDUP                 | -               | - | - | -       | - | - | -         | -  | -        | -  | -         | -  | -          | -  | -       | -  | -  | -  | -  | -  | -                      | -          | -  | -  | -  | -             | - | - | -          | - | -  |   |
| 5  | TENDER/PENGADAAN BARANG DAN JAS  | -               | - | - | -       | - | - | -         | -  | -        | -  | -         | -  | -          | -  | -       | -  | -  | -  | -  | -  | -                      | -          | -  | -  | -  | -             | - | - | -          | - | -  |   |
| 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    | -               | - | - | -       | - | - | -         | -  | -        | -  | -         | -  | -          | -  | -       | -  | -  | -  | -  | -  | 1                      | -          | -  | -  | -  | -             | - | - | -          | - | -  | - |
| 13 | PENGADAAN TANAH                  | -               | - | - | -       | - | - | -         | -  | -        | -  | -         | -  | -          | -  | -       | -  | -  | -  | -  | -  | -                      | -          | -  | -  | -  | -             | - | - | -          | - | -  |   |
| 14 | FIKTIPOSITIF                     | -               | - | - | -       | - | - | -         | -  | -        | -  | -         | -  | -          | -  | -       | -  | -  | -  | -  | -  | -                      | -          | -  | -  | -  | -             | - | - | -          | - | -  |   |
| 15 | PENYALAHGUNAAN WEWENANG          | -               | - | - | -       | - | - | -         | -  | -        | -  | -         | -  | -          | -  | -       | -  | -  | -  | -  | -  | -                      | -          | -  | -  | -  | -             | - | - | -          | - | -  |   |
| 16 | TINDAKAN ADMINISTRATIF PEMERINTA | 7               | 1 | - | 8       | 1 | - | -         | 1  | -        | -  | -         | -  | -          | -  | -       | 1  | -  | -  | 1  | 1  | -                      | -          | 3  | -  | -  | -             | - | - | -          | - | -  | - |
| 17 | LAIN-LAIN                        | 2               | - | - | 2       | - | - | -         | -  | -        | -  | -         | -  | -          | -  | -       | -  | -  | -  | -  | 1  | 1                      | 2          | -  | -  | -  | -             | - | - | -          | - | -  | - |

MENGETAHUI :  
KETUA,

PENGADILAN TATA USAHA NEGARA  
PEKANBARU

Pekanbaru, 31 Mei 2023

PANITERA, J.

AHMAD TAUFIK LUBIS, S.H., M.H.  
NIP. 19680608 199103 1 004

HARIYANTO SULISTYO WIBOWO, S.H.  
NIP. 19600420 198003 1 002

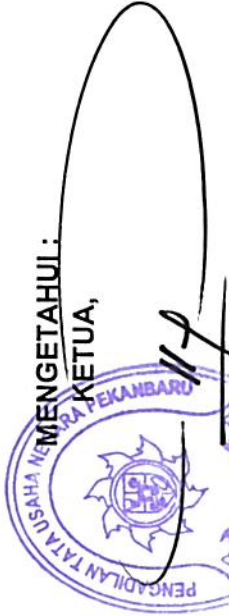


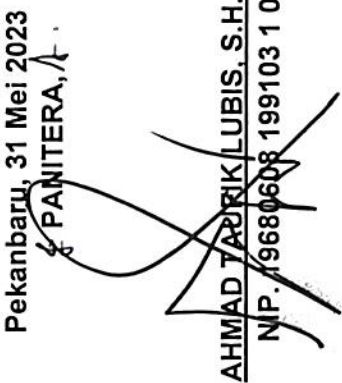
PENGADILAN TATA USAHA NEGARA PEKANBARU  
Jalan HR. Subrantas KM 9 Pekanbaru, Kode Pos : 28294  
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LAPORAN PERKARA CUMA-CUMA (PRODEO)  
BULAN MEI 2023

FORMULIR LI-T3

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

MENGETAHUI :  
KETUA,  
  
HARIYANTO SULISTYO WIBOWO, S.H.  
NIP. 19600420 198003 1 002

Pekanbaru, 31 Mei 2023  
  
AHMAD TAZRIK LUBIS, S.H., M.H.  
NIP. 19680608 199103 1 004

LAPORAN PELAKSANAAN POSBAKUM  
BULAN MEI 2023

FORMULIR LI - T4

| NO | NAMA PENERIMA JASA   | TEMPAT TINGGAL PENERIMA JASA                            | NAMA PEMBERI JASA                     | ORGANISASI PEMBERI JASA BANTUAN HUKUM               | TANGGAL LAYANAN | JENIS JASA HUKUM                                                                | KETERANGAN |
|----|----------------------|---------------------------------------------------------|---------------------------------------|-----------------------------------------------------|-----------------|---------------------------------------------------------------------------------|------------|
| 1  | 2                    | 3                                                       | 4                                     | 5                                                   | 6               | 7                                                                               | 8          |
| 1  | RUSLAN               | Jl. Parit Tiung Pekanbaru                               | ROBERT LIBRA, S.H.,<br>M.H. & FATNERS | LBH Fakultas Hukum<br>Universitas Lancang<br>Kuning | 2/5/2023        | Konsultasi terkait contoh<br>pembuatan dokumen<br>gugatan dalam perkara<br>TUN. | -          |
| 2  | RISNALDI             | Jl. Perkasa Rejosari Pekanbaru                          | ROBERT LIBRA, S.H.,<br>M.H. & FATNERS | LBH Fakultas Hukum<br>Universitas Lancang<br>Kuning | 4/5/2023        | Konsultasi tentang jenis<br>bantuan dari Posbakum                               | -          |
| 3  | SEPTIAN NUGRAHA      | Jl. Kayu Manis No. 167 Pekanbaru                        | ROBERT LIBRA, S.H.,<br>M.H. & FATNERS | LBH Fakultas Hukum<br>Universitas Lancang<br>Kuning | 10/5/2023       | Konsultasi tentang<br>prosedur mengajukan<br>gugatan ke PTUN                    | -          |
| 4  | MUTIARA EKA PUTRI    | Jl. Kely Raya Blok 10 No. 6<br>Pekanbaru                | ROBERT LIBRA, S.H.,<br>M.H. & FATNERS | LBH Fakultas Hukum<br>Universitas Lancang<br>Kuning | 11/5/2023       | Konsultasi tentang alur<br>pendaftaran perkara.                                 | -          |
| 5  | M. HASBI ASSIDDIQI   | Jl. Kubang Raya, Desa Tarai<br>Bangun Tambang Pekanbaru | ROBERT LIBRA, S.H.,<br>M.H. & FATNERS | LBH Fakultas Hukum<br>Universitas Lancang<br>Kuning | 16/5/2023       | Konsultasi sertipikat tanah<br>yang tumpang tindih                              | -          |
| 6  | TRI YANDRA MIRZA     | Jl. Flamboyan Indah No. 4<br>Pekanbaru                  | ROBERT LIBRA, S.H.,<br>M.H. & FATNERS | LBH Fakultas Hukum<br>Universitas Lancang<br>Kuning | 17/5/2023       | Konsultasi tentang<br>dokumen gugatan                                           | -          |
| 7  | YUSRIWAN SYAHAR      | Jl. Tegal Sari Pekanbaru                                | ROBERT LIBRA, S.H.,<br>M.H. & FATNERS | LBH Fakultas Hukum<br>Universitas Lancang<br>Kuning | 23/5/2023       | Konsultasi tentang surat<br>pejelasan status<br>kepegawaian dari BKN            | -          |
| 8  | REIZA FANDRIO ABRORI | Jl. Rose Ujung Pekanbaru                                | ROBERT LIBRA, S.H.,<br>M.H. & FATNERS | LBH Fakultas Hukum<br>Universitas Lancang<br>Kuning | 25/5/2023       | Konsultasi tentang<br>dokumen gugatan                                           | -          |
| 9  | MISWADI              | Jl. Damai Pekanbaru                                     | ROBERT LIBRA, S.H.,<br>M.H. & FATNERS | LBH Fakultas Hukum<br>Universitas Lancang<br>Kuning | 30/5/2023       | Konsultasi tentang alur<br>pendaftaran perkara.                                 | -          |

MENGETAHUI :  
KETUA,  
PENGADILAN TATA USAHA NEGERA PEKANBARU

HARIYANTO SULISTYO WIBOWO, S.H.  
NIP. 19600420 198003 1 002

Pekanbaru, 31 Mei 2023

PANITERA, f.

AHMAD TAUFIK ROBIS, S.H., M.H.  
NIP. 19680408 199403 1 004



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: [peratun@ptun-pekanbaru.go.id](mailto:peratun@ptun-pekanbaru.go.id)

LAPORAN PENYERAPAN ANGGARAN POSBANKUM  
PENGADILAN TATA USAHA NEGARA PEKANBARU  
KODE SATKER : 578823  
BULAN MEI 2023

| NO. | KODE              | JENIS BELANJA              | PAGU DIPAA | 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. | Konsumsi Pengamanan        | 3.000.000  | 0                        | 0,00%    | 0                   | 0,00%    | 0                       | 0,00%  | 3.000.000               | 100,00% |            |
| 2   | 1059.QBA.001.051. | ATK Posbakum               | 4.200.000  | 4.089.140                | 97,36%   |                     | 0,00%    | 4.089.140               | 97,36% | 110.860                 | 2,64%   |            |
|     | 521811            |                            |            |                          |          |                     |          |                         |        |                         |         |            |
| 3   | 1059.QBA.001.051. | Jasa Konsultan Hukum       | 28.800.000 | 4.800.000                | 16,67%   | 2.400.000           | 8,33%    | 7.200.000               | 25,00% | 21.600.000              | 75,00%  |            |
|     | 522131            |                            |            |                          |          |                     |          |                         |        |                         |         |            |
| 4   | 1059.QCA.001.051. | Pengiriman surat panggilan | 400.000    | 0                        | 0,00%    | 0                   | 0,00%    | 0                       | 0,00%  | 400.000                 | 100,00% |            |
|     | 521114            |                            |            |                          |          |                     |          |                         |        |                         |         |            |
| 5   | 1059.QCA.001.051. | Penggandaan dan Penjilidan | 500.000    | 0                        | 0,00%    | 0                   | 0,00%    | 0                       | 0,00%  | 500.000                 | 100,00% |            |
|     | 521211            |                            |            |                          |          |                     |          |                         |        |                         |         |            |
| 6   | 1059.QCA.001.051. | ATK Persidangan            | 800.000    | 0                        | 0,00%    | 0                   | 0,00%    | 0                       | 0,00%  | 800.000                 | 100,00% |            |
|     | 521116            |                            |            |                          |          |                     |          |                         |        |                         |         |            |
|     |                   |                            | 37.700.000 | 8.889.140                | 23,58%   | 2.400.000           | 6,37%    | 11.289.140              | 29,94% | 26.410.860              | 70,06%  |            |

Keterangan:

Posbankum yang bekerjasama dengan Pengadilan Tata Usaha Negara Pekanbaru Tahun Anggaran 2023 adalah:  
LBH Fakultas Hukum Universitas Lancang Kuning

Pekanbaru, 5 Juni 2023  
Kuasa Pengguna Anggaran,



SUHARNO, S.T.  
NIP. 19750101 200604 1 002

LAPORAN PENGADUAN  
BULAN MEI 2023

FORMULIR LI-T5

| NO | TANGGAL<br>PENGADUAN | NAMA PENGADU | NAMA TERADU | MATERI<br>PENGADUAN | TINDAK LANJUT | KETERANGAN |
|----|----------------------|--------------|-------------|---------------------|---------------|------------|
| 1  | 2                    | 3            | 4           | 5                   | 6             | 7          |
|    |                      |              |             |                     |               |            |
|    |                      |              |             |                     |               |            |
|    |                      |              |             |                     |               |            |
|    | N                    | I            | H           | I                   | L             |            |
|    |                      |              |             |                     |               |            |
|    |                      |              |             |                     |               |            |
|    |                      |              |             |                     |               |            |
|    |                      |              |             |                     |               |            |
|    |                      |              |             |                     |               |            |

MENGETAHUI :



KETUA,

HARIYANTO SULISTYO WIBOWO, S.H.  
NIP. 19600420 198003 1 002

Pekanbaru, 31 Mei 2023

PANITERA,

AHMAD TAUFIK LUBIS, S.H., M.H.  
NIP. 19660608 199103 1 004



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, 5 Juni 2023

Nomor : W1-TUN4/ 809 /OT.01.2/6/2023  
Lampiran : 1 (satu) Berkas  
Perihal : Laporan Keuangan Perkara Mei 2023

Kepada Yth: Direktorat Jenderal Badan Peradilan Militer dan Peradilan Tata Usaha Negara  
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 97.334.870<br><br>Terbilang : (Sembilan Puluh Tujuh Juta Tiga Ratus Tiga Puluh Empat Ribu | 1 (satu) Eksamplar | Demikian disampaikan kepada Bapak/Ibu agar kiranya dapat dipergunakan seperlunya |
| 2  | Laporan Realisasi Pengembalian Sisa Panjar (PSP) Bulan Mei 2023                                                                                                                                                  | 1 (satu) Eksamplar |                                                                                  |
| 3  | Laporan Saldo Rekening Biaya Perkara/Uang Pihak Ketiga pada Pengadilan Tata Usaha<br>Jumlah : Rp 88.499.103<br><br>Terbilang : (Delapan Puluh Delapan Juta Empat Ratus Sembilan Puluh Sembilan                   | 1 (satu) Eksamplar |                                                                                  |

PANITERA,  
  
AHMAD AUEIK A. BIS, S.H., M.H.  
NIP. 19680608 199103 1 004

Tembusan disampaikan kepada Yth:

1. Pengadilan Tinggi Tata Usaha Negara Medan;
2. Arsip.



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 MEI 2023**

| No.    | URAIAN                     | JUMLAH          |               |
|--------|----------------------------|-----------------|---------------|
|        |                            | PENERIMAAN      | PENGELUARAN   |
| 1      | <u>SALDO AWAL</u>          | Rp. 98.703.770  |               |
| 2      | Penerimaan Bulan ini       | Rp. 29.031.500  |               |
| 3      | Biaya Surat Panggilan      |                 | Rp 890.000    |
| 4      | Biaya Penerjemah           |                 | Rp -          |
| 5      | Biaya ATK                  |                 | Rp 1.525.000  |
| 6      | Biaya Pemeriksaan Setempat |                 | Rp 11.190.000 |
| 7      | Biaya Sumpah               |                 | Rp -          |
| 8      | Biaya Surat Pemberitahuan  |                 | Rp 670.000    |
| 9      | Pengiriman Biaya Perkara   |                 | Rp 2.500.000  |
| 10     | Meterai                    |                 | Rp 90.000     |
| 11     | Hak-Hak Kepaniteraan       |                 | Rp 3.579.900  |
| 12     | Pengembalian Sisa Panjar   |                 | Rp 7.798.600  |
| 13     | Pengumuman Media           |                 | Rp -          |
| 14     | Pemberkasan                |                 | Rp 2.156.900  |
| JUMLAH |                            | Rp. 127.735.270 | Rp 30.400.400 |
| SALDO  |                            |                 | Rp 97.334.870 |

Mengetahui:  
KETUA,  
  
**HARIYANTO SULISTYO WIBOWO, S.H.**  
NIP. 19600420 198003 1 002

Plh PANITERA  
  
**ZULFADLI NASUTION, S.H., M.H.**  
NIP. 19791025 201101 1 007

LAPORAN KEUANGAN PERKARA  
BULAN MEI 2023

L1-T6

1) BIAYA PERKARA/PANJAR BIAYA PERKARA

| NO     | URAIAN                                | JUMLAH     |            |             |             |
|--------|---------------------------------------|------------|------------|-------------|-------------|
|        |                                       | SALDO AWAL | PENERIMAAN | PENGELUARAN | SALDO AKHIR |
| 1      | Saldo Awal                            | 98.703.770 |            |             | 98.703.770  |
| 2      | Penerimaan                            |            | 29.031.500 |             | 127.735.270 |
| 3      | Biaya ATK                             |            |            | 1.525.000   | 126.210.270 |
| 4      | Biaya Panggilan                       |            |            | 890.000     | 125.320.270 |
| 5      | Biaya Pemberitahuan                   |            |            | 670.000     | 124.650.270 |
| 6      | Biaya Pemeriksaan Setempat            |            |            | 11.190.000  | 113.460.270 |
| 7      | Biaya Pengiriman dan Pemberkasan      |            |            | 4.656.900   | 108.803.370 |
| 8      | Meterai                               |            |            | 90.000      | 108.713.370 |
| 9      | PNBP                                  |            |            |             | 108.713.370 |
|        | a. Biaya Pendaftaran                  |            |            | 920.000     | 107.793.370 |
|        | b. Redaksi                            |            |            | 90.000      | 107.703.370 |
|        | c. PNBP lain-lain                     |            |            | 2.569.900   | 105.133.470 |
| 10     | Pengembalian Sisa Panjar Kepada Pihak |            |            | 7.798.600   | 97.334.870  |
| 11     | Pengumuman media                      |            |            |             | 97.334.870  |
| JUMLAH |                                       | 98.703.770 | 29.031.500 | 30.400.400  | 97.334.870  |

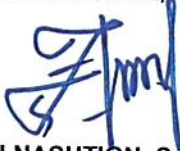
2) BIAYA PROSES/ATK/PEMBERKASAN

| NO     | URAIAN                                                                                  | JUMLAH     |            |             |             |
|--------|-----------------------------------------------------------------------------------------|------------|------------|-------------|-------------|
|        |                                                                                         | SALDO AWAL | PENERIMAAN | PENGELUARAN | SALDO AKHIR |
| 1      | Saldo Awal                                                                              | 0          |            |             | 0           |
| 2      | Penerimaan                                                                              |            | 1.525.000  |             | 1.525.000   |
| 3      | Pengeluaran (Untuk seluruh Pembelian ATK secara rill, tidak perlu dirinci satu persatu) |            |            | 1.525.000   | 0           |
| JUMLAH |                                                                                         | 0          | 1.525.000  | 1.525.000   | 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:  
KETUA,  
  
HARIYANTO SULISTYO WIBOWO, S.H.  
NIP. 19600420 198003 1 002

Pekanbaru, 31 Mei 2023  
Plh PANITERA,  
  
ZULFADLI NASUTION, S.H., M.H.  
NIP. 19791025 201101 1 007

LAPORAN REALISASI PENGEMBALIAN SISA PANJAR BIAYA PERKARA ( PSP )  
PENGADILAN TATA USAHA NEGARA PEKANBARU  
BULAN MEI 2023

| NO                                                          | 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.) | TANGGAL<br>Jumlah PNB (Rp.) |            |
| 1                                                           | 8/G/2022/PTUN.PBR     | BANDING | Pembanding                          | 12 Oktober 2022                | 12 April 2023                    |                        |              | 03 Mei 2023<br>247.500      |            |
| 2                                                           | 55/G/TF/2021/PTUN.PBR | KASASI  | Pemohon Kasasi                      | 08 November 2022               | 08 Mei 2023                      |                        |              | 08 Mei 2023<br>197.400      |            |
| 3                                                           | 24/G/2022/PTUN.PBR    | BANDING | Pembanding                          | 17 November 2022               | 17 Mei 2023                      |                        |              |                             |            |
| 4                                                           | 15/G/2022/PTUN.PBR    | BANDING | Pembanding                          | 16 November 2022               | 16 Mei 2023                      |                        | Rp15.000     |                             |            |
| 5                                                           | 22/G/2021/PTUN.PBR    | PK      | Pemohon PK                          | 07 Maret 2023                  | 07 September 2023                |                        | Rp231.500    |                             |            |
| 6                                                           | 62/G/2022/PTUN.PBR    | TK. I   | Penggugat                           | 28 April 2023                  | 28 Oktober 2023                  |                        | Rp41.000     |                             |            |
| 7                                                           | 3/G/TF/2022/PTUN.PBR  | TK. I   | Penggugat                           |                                |                                  |                        | Rp750.000    |                             | PS         |
| 8                                                           | 61/G/2022/PTUN.PBR    | TK. I   | Penggugat                           |                                |                                  |                        | Rp5.802.000  |                             | PS         |
| 9                                                           | 64/G/2021/PTUN.PBR    | KASASI  | Pemohon Kasasi                      | 24 Februari 2023               | 24 Agustus 2023                  |                        | Rp193.600    |                             |            |
| 10                                                          | 37/G/TF/2022/PTUN.PBR | BANDING | Pembanding                          | 11 Mei 2023                    | 11 November 2023                 |                        | Rp45.000     |                             |            |
| 11                                                          | 59/G/2022/PTUN.PBR    | TK. I   | Penggugat                           | 15 Mei 2023                    | 15 November 2023                 |                        | Rp330.500    |                             |            |
| 12                                                          | 1/G/2023/PTUN.PBR     | TK. I   | Penggugat                           | 04 Mei 2023                    | 04 November 2023                 |                        | Rp248.000    |                             |            |
| 13                                                          | 40/G/2022/PTUN.PBR    | BANDING | Pembanding                          | 17 Mei 2023                    | 17 November 2023                 |                        | Rp142.000    |                             |            |
| JUMLAH                                                      |                       |         |                                     |                                |                                  |                        | 7.798.600    |                             |            |
| TOTAL PENGEMBALIAN SISA PANJAR (PSP PNB + PSP KEPADA PIHAK) |                       |         |                                     |                                |                                  |                        | 8.476.000    |                             |            |
|                                                             |                       |         |                                     |                                |                                  |                        |              | 677.400                     |            |

Pekanbaru, 31 Mei 2023  
Pili PANITERA  
  
ZULFADLI NASUTION, S.H., M.H.  
NIP. 19781025 201101 1 007

Mengetahui:  
KETUA,  
  
HARIYANTO SULISTYO WIBOWO, S.H.  
NIP. 19600420 198003 1 002



PENGADILAN TATA USAHA NEGARA PEKANBARU  
JL. H.R. SUBRANTAS KM. 9 PEKANBARU  
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Email: pekanbaru@ptun.org  
Website : <http://ptun-pekanbaru.go.id>

LAPORAN SALDO REKENING  
PENGADILAN TATA USAHA NEGARA PEKANBARU  
BULAN MEI 2023

| NO | KANTOR/SATUAN<br>KERJA                       | KEMENTERIAN<br>NEGARA/LEMBAGA           | BA-Es.I                                                              | NOMOR<br>REKENING       | NAMA REKENING                        | NAMA BANK                         | TANGGAL<br>TRANSAKSI<br>TERAKHIR | SALDO (Rp)    | KET |
|----|----------------------------------------------|-----------------------------------------|----------------------------------------------------------------------|-------------------------|--------------------------------------|-----------------------------------|----------------------------------|---------------|-----|
| 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) | 31 Mei 2023                      | Rp 88.499.103 |     |

Pekanbaru, 31 Mei 2023  
Plh. PANITERA,  
  
ZULFADLI NASUTION, S.H., M.H.  
NIP. 19791025 201101 1 007

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 : 05 Jun 2023 09:42:06

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

Period : 01/05/2023 - 31/05/2023

|          | TIME     | REMARK                                                                                                                   | DEBET | CREDIT       | TELLER ID |
|----------|----------|--------------------------------------------------------------------------------------------------------------------------|-------|--------------|-----------|
| 31/05/23 | 10:58:25 | BFST017001001782309HADI CINDRA :CENAIIDJA<br>20230531CENAIIDJA010O0235454131<br>ESB:BFST:0008N:20230531BRINIDJA110912045 | 0.00  | 1,414,000.00 | 8888698   |
| 31/05/23 | 10:32:36 | BFST017001001782309DIEN ZHURIND:BSMDIDJA<br>20230531BSMDIDJA010O0216575011<br>ESB:BFST:0008N:20230531BRINIDJA110911913   | 0.00  | 1,414,000.00 | 8888665   |
| 31/05/23 | 07:13:37 | BFST017001001782309RENO APRI NA:BSMDIDJA<br>20230531BSMDIDJA010O0216265128<br>ESB:BFST:0008N:20230531BRINIDJA110911084   | 0.00  | 150,000.00   | 8888698   |
| 30/05/23 | 11:09:07 | BFST017001001782309EDDI YUNARA :BSMDIDJA<br>20230530BSMDIDJA010O0215097445<br>ESB:BFST:0008N:20230530BRINIDJA110907861   | 0.00  | 1,800,000.00 | 8888623   |
| 29/05/23 | 08:51:12 | PANJAR BY KASASI 41/G/2022PTUNPBR TUNAI;<br>PANJAR BY KASASI 41/G/2022PTUN.P<br>ESB:INDS:0002800D:8e234c72deb8           | 0.00  | 1,800,000.00 | 7010051   |
| 26/05/23 | 12:02:06 | BFVA198452162305260099APRIZAL :PDRIIDJA<br>20230526PDRIIDJA010O0200286328<br>ESB:BFST:0008N:2023052689353811             | 0.00  | 620,000.00   | 8888610   |
| 25/05/23 | 16:02:58 | ATMLTRPRM 000731832198452162305250098 TRF<br>PRIMA FROM                                                                  | 0.00  | 17,500.00    | 0888949   |
| 25/05/23 | 15:58:14 | ATMLTRPRM 000706918198452162305250097 TRF<br>PRIMA FROM                                                                  | 0.00  | 23,000.00    | 0888762   |
| 25/05/23 | 09:48:24 | BFVA198452162305250095PT BANK :BSMDIDJA<br>20230525BSMDIDJA010O0208174672<br>ESB:BFST:0008N:2023052588947034             | 0.00  | 620,000.00   | 8888677   |
| 24/05/23 | 15:40:56 | BFVA198452162305240094MENTERI L:BMRIIDJA<br>20230524BMRIIDJA010O0220848821<br>ESB:BFST:0008N:2023052488702382            | 0.00  | 23,000.00    | 8888647   |
| 24/05/23 | 11:37:27 | BFVA198452162305240093MENTERI L:BMRIIDJA<br>20230524BMRIIDJA010O0225708665<br>ESB:BFST:0008N:2023052488616957            | 0.00  | 17,500.00    | 8888620   |
| 24/05/23 | 11:32:51 | BFVA198452162305240092MENTERI L:BMRIIDJA<br>20230524BMRIIDJA010O0220707084<br>ESB:BFST:0008N:2023052488615164            | 0.00  | 17,500.00    | 8888652   |
| 24/05/23 | 09:57:27 | BRIVA198452162305240090NBMBPEMERINTAH<br>KA ESB:NBMB:0200200P:537346133155                                               | 0.00  | 620,000.00   | 8888306   |
| 23/05/23 | 19:28:40 | BRIVA198452162305230087NBMBTRI MUHAMMAD<br>ESB:NBMB:0200200P:537170778827                                                | 0.00  | 14,500.00    | 8888231   |
| 23/05/23 | 17:09:14 | 198452162305230084#000000326713#ATM #TRF<br>TRF BERSAMA FROM NURIA DEBORAH IM LA<br>017001001782309ATM 5379412056714180  | 0.00  | 14,500.00    | 0888933   |
| 23/05/23 | 09:06:04 | BRIVA198452162305220083INDSWALI KOTA DUM<br>ESB:INDS:000CB00P:650b8d832549                                               | 0.00  | 820,000.00   | 8119051   |
| 22/05/23 | 10:15:37 | NBMB ADITIA BAGUS S TO RPL 008 PTUN PEKA<br>ESB:NBMB:0001500F:536601377748                                               | 0.00  | 1,800,000.00 | 8888190   |
| 20/05/23 | 07:36:39 | NBMB FRISKA OKTRINA TO RPL 008 PTUN PEKA<br>ESB:NBMB:0001500F:535879590644                                               | 0.00  | 600,000.00   | 8888367   |
| 19/05/23 | 16:57:06 | BRIVA198452162305190082NBMBERIYANTOSHMH<br>BRIVA198452162305190082NBMBERIYANTO,SH.,<br>ESB:NBMB:0200200P:535702137763    | 0.00  | 811,500.00   | 8888491   |
| 19/05/23 | 12:30:29 | BRIVA198452162305190081INDSWALI KOTA DUM<br>ESB:INDS:000CB00P:52811722688f                                               | 0.00  | 32,500.00    | 8119051   |

|          |          |                                                                                                                   |               |              |         |
|----------|----------|-------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 19/05/23 | 10:19:35 | 5264220084337785#000000007370#MP #TRFHMB LN 017001001782309MP 5264220084337785                                    | 0.00          | 150,000.00   | 0888066 |
| 17/05/23 | 13:59:26 | 198452162305170080#000000581487#ATM #TRF TRF BERSAMA FROM SUSI SUSANTI LA 017001001782309ATM 5307952080088587     | 0.00          | 54,000.00    | 0888756 |
| 16/05/23 | 16:51:45 | BRIVA198452162305160079NBMBKEPALA KANTOR ESB:NBMB:0200200P:534667281825                                           | 0.00          | 620,000.00   | 8888107 |
| 16/05/23 | 14:48:31 | 198452162305160076#161448114570#MP #TRFH LN198452162305160076MP 6034947110404896                                  | 0.00          | 520,000.00   | 0888061 |
| 16/05/23 | 11:52:33 | ATMLTRPRM 22281 000084864 01700100178230 TRF PRIMA FROM SRI SUPARYATI                                             | 0.00          | 4,000,000.00 | 0888814 |
| 16/05/23 | 10:32:31 | BFVA198452162305160074MF HABIBI:BMRIIDJA 20230516BMRIIDJA010O0226151390 ESB:BFST:0008N:2023051685962596           | 0.00          | 72,000.00    | 8888642 |
| 16/05/23 | 10:25:42 | BRIVA198452162305160075NBMBSAIDIN SIANIP ESB:NBMB:0200200P:534539593101                                           | 0.00          | 32,500.00    | 8888310 |
| 16/05/23 | 08:44:49 | BRIVA198452162305150064NBMBPEMERINTAH KA ESB:NBMB:0200200P:534508026644                                           | 0.00          | 72,000.00    | 8888143 |
| 15/05/23 | 14:00:18 | BFVA198452162305150063FREDDY SI:CENAIIDJA 20230515CENAIIDJA010O0292721938 ESB:BFST:0008N:2023051585677196         | 0.00          | 860,500.00   | 8888627 |
| 14/05/23 | 08:16:53 | BRIVA198452162305140062NBMBADITIA BAGUS ESB:NBMB:0200200P:533823497771                                            | 0.00          | 14,000.00    | 8888425 |
| 12/05/23 | 15:00:09 | BRIVA198452162305120061NBMBAMIN SUYITNO ESB:NBMB:0200200P:533300244877                                            | 0.00          | 39,000.00    | 8888485 |
| 11/05/23 | 17:04:13 | FLP386112108 WS_OB;386112108-0170010017;77850 ESB:T:0371859:S:0371892:WSOB                                        | 0.00          | 1,728,000.00 | 0371859 |
| 10/05/23 | 09:48:14 | WBNKSETOR#5045180221 017001001782309#509 STR#01001782309 TRX#???????EDC00011255                                   | 0.00          | 4,000,000.00 | 0888925 |
| 10/05/23 | 07:41:10 | 6019005028290109#000000433646#ATM #TRFLA TRF BERSAMA FROM ERI SURYA WIBOWO LA 017001001782309ATM 6019005028290109 | 0.00          | 1,728,000.00 | 0888932 |
| 08/05/23 | 11:39:34 | BFVA198452162305080057MUSNADUL :BBBAIDJA 20230508BBBAIDJA010O0202341434 ESB:BFST:0008N:2023050883319107           | 0.00          | 34,000.00    | 8888670 |
| 08/05/23 | 08:36:36 | BFST017001001782309RIO LESMANA :BMRIIDJA 20230508BMRIIDJA010O0225081564 ESB:BFST:0008N:20230508BRINIDJA110832503  | 0.00          | 200,000.00   | 8888668 |
| 08/05/23 | 06:26:26 | NBMB LEILY SYURIANY TO RPL 008 PTUN PEKA ESB:NBMB:0001500F:531778212282                                           | 0.00          | 150,000.00   | 8888211 |
| 04/05/23 | 09:40:29 | 6274922800184559#000000092841#ATM #TRFLA TRF BERSAMA FROM MUHAMMAD IRSADUL LA 017001001782309ATM 6274922800184559 | 0.00          | 200,000.00   | 0888210 |
| 03/05/23 | 12:49:03 | NBMB BADRI ALAINA S TO RPL 008 PTUN PEKA ESB:NBMB:0001500F:530201494540                                           | 0.00          | 200,000.00   | 8888533 |
| 03/05/23 | 11:33:45 | ESB:INDS:0002A00W:dde33cebf8ac                                                                                    | 25,000,000.00 | 0.00         | 0696054 |
| 02/05/23 | 22:22:04 | BFST017001001782309DIANA :BMRIIDJA 20230502BMRIIDJA010O0225681652 ESB:BFST:0008N:20230502BRINIDJA110813878        | 0.00          | 1,728,000.00 | 8888691 |

| OPENING BALANCE | TOTAL DEBIT   | TOTAL CREDIT  | CLOSING BALANCE |
|-----------------|---------------|---------------|-----------------|
| 84,467,603.00   | 25,000,000.00 | 29,031,500.00 | 88,499,103.00   |



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 31 Mei 2023**

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

|                                      |   |                               |
|--------------------------------------|---|-------------------------------|
| Tanggal Penutupan Kas                | : | 31 Mei 2023                   |
| Nama Plh Panitera                    | : | ZULFADLI NASUTION, S.H., M.H. |
| Tanggal Penutupan Kas Bulan lalu     | : | 30 April 2023                 |
| Saldo Buku Kas Tanggal 30 April 2023 | : | Rp. 98.703.770                |
| Jumlah Penerimaan Bulan Mei 2023     | : | Rp. 29.031.500                |
| Jumlah Pengeluaran Bulan Mei 2023    | : | Rp. 30.400.400                |
| Saldo Buku Kas Tanggal 31 Mei 2023   | : | Rp. 97.334.870                |

Terdiri dari:

**I. UANG DI BRANKAS**

**Rp 8.565.800**

**1. Uang Kertas**

|              |   |     |        |      |           |
|--------------|---|-----|--------|------|-----------|
| - Rp 100.000 | : | 46  | lembar | = Rp | 4.600.000 |
| - Rp 50.000  | : | 35  | lembar | = Rp | 1.750.000 |
| - Rp 20.000  | : | 28  | lembar | = Rp | 560.000   |
| - Rp 10.000  | : | 59  | lembar | = Rp | 590.000   |
| - Rp 5.000   | : | 182 | lembar | = Rp | 910.000   |
| - Rp 2.000   | : | 77  | lembar | = Rp | 154.000   |
| - Rp 1.000   | : | 1   | lembar | = Rp | 1.000     |
| Jumlah Uang  |   |     |        | Rp   | 8.565.000 |

**2. Uang Logam**

|             |   |   |      |      |     |
|-------------|---|---|------|------|-----|
| - Rp 500    | : | 1 | koin | = Rp | 500 |
| - Rp 200    | : | 1 | koin | = Rp | 200 |
| - Rp 100    | : | 1 | koin | = Rp | 100 |
| Jumlah Uang |   |   |      | Rp   | 800 |

**2. SALDO DI BANK**

**88.499.103**

**3. SISA METERAI : 27 Lembar**

**Rp 270.000**

**TOTAL SALDO RIIL**

**Rp 97.334.903**

**SELISIH RIIL DG PEMBUKUAN**

**Rp 33**

selisih riil dengan pembukuan Rp.33,- karena tidak ada pecahan kecil Rp.33,-

Pekanbaru, 31 Mei 2023.  
Plh PANITERA,  
  
**ZULFADLI NASUTION, S.H., M.H.**  
NIP. 19791025 201101 1 007











