



**MAHKAMAH AGUNG REPUBLIK INDONESIA**  
**DIREKTORAT JENDERAL BADAN PERADILAN MILITER**  
**DAN PERADILAN TATA USAHA NEGARA**  
**PENGADILAN TINGGI TATA USAHA NEGARA MEDAN**  
**PENGADILAN TATA USAHA NEGARA PEKANBARU**

Jalan HR. Soebrantas KM. 9, Sidomulyo Barat, Kec. Tuah Madani, Kota Pekanbaru, Riau 28294  
Telp: (0761) 64023-66455, [www.ptun-pekanbaru.go.id](http://www.ptun-pekanbaru.go.id), [peratun@ptun-pekanbaru.go.id](mailto:peratun@ptun-pekanbaru.go.id)

Pekanbaru, \ April 2024

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

**SURAT PENGANTAR**  
**NO.244 /KPTUN.W1-TUN4/HK2.7/IV/2024**

Dengan hormat,  
Bersama ini kami kirimkan Laporan Maret 2024 pada Pengadilan Tata Usaha Negara Pekanbaru sebagai berikut:

| No. | Naskah Dinas yang dikirimkan                       | Banyaknya   | Keterangan |
|-----|----------------------------------------------------|-------------|------------|
| I   | <b>LAPORAN BULANAN :</b>                           |             |            |
| 1.  | Laporan Keadaan Perkara (Form LI-T1)               |             |            |
| 2.  | Laporan Jenis-Jenis Perkara (Form LI-T2)           |             |            |
| 3.  | Laporan Perkara Cuma-Cuma (Prodeo)<br>(Form LI-T3) | 6 Eksamplar | Maret 2024 |
| 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                                     |             |            |

Diterima tanggal:

Penerima

( )

( )

Nomor Telepon :

Pos-el :

- 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;

  
KETUA,  
**HARIYANTO SULISTYO WIBOWO**

LAPORAN KEADAAN PERKARA  
BULAN MARET 2024

| FORMULIR LI-T1 |               |                       |                        |           |           |                                                 |             |                                                 |                                                 |                                    |        |                         |         |                                                                              |                                                  |                          |                      |                    |                 |                                    |            |                  |                                                 |                                                 |                                                 |                                                 |                                                 |                                                 |                                                 |          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| NO             | NOMOR PERKARA | TANGGAL<br>PENERIMAAN | DISMISSAL              |           |           | ACARA SINGKAT                                   |             |                                                 |                                                 |                                    |        | ACARA BIASA/ACARA CEPAT |         |                                                                              | TANGGAL                                          |                          |                      | SISA AKHIR PERKARA |                 | NOMOR PERKARA<br>BELUM<br>MINUTASI | KETERANGAN |                  |                                                 |                                                 |                                                 |                                                 |                                                 |                                                 |                                                 |          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                               |
|                |               |                       | NAMA KETUA<br>PANITERA | TANGGAL   |           | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PERALAWANAN | TANGGAL                                         |                                                 | MAJELIS HAKIM<br>DAN<br>PANTERA/PP | SIDANG | PUTUSAN<br>PERALAWANAN  | TANGGAL | TANGGAL<br>PENETAPAN<br>MAJELIS<br>HAKIM HAKIM<br>TUNGGAL DAN<br>PANITERA/PP | SUSUNAN<br>MAJELIS<br>HAKIM HAKIM<br>PANITERA/PP | PEMERIKSAAN<br>PERSIAPAN | DIMULAINYA<br>SIDANG | PUTUSAN            | BELUM<br>DIBAGI |                                    |            | BELUM<br>DIPUTUS |                                                 |                                                 |                                                 |                                                 |                                                 |                                                 |                                                 |          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|                |               |                       |                        | PANGGILAN | PENETAPAN |                                                 |             | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP |                                    |        |                         |         |                                                                              |                                                  |                          |                      |                    |                 |                                    |            |                  | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | 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PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP | PENETAPAN<br>MAJELIS HAKIM<br>DAN<br>PANTERA/PP |

A. KETUA  
HARIYANTO SULISTYO WIBOWO, S.I

B. WAKIL KETUA  
DARMAWI, S.H.

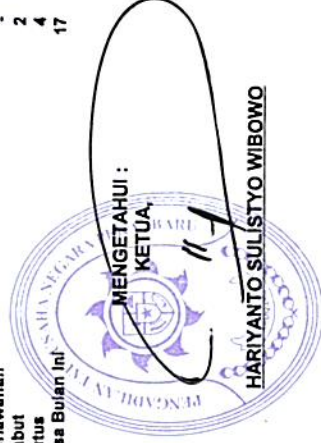
C. HAKIM

|                                 |      |
|---------------------------------|------|
| 1. SELVIE RUTHYAROD, S.H.       | (C1) |
| 2. ROS ENDANG NAIBAO, S.H.      | (C2) |
| 3. RENDI YURISTA, S.H., M.H.    | (C3) |
| 4. RAHMAD TOBRANI, S.H., M.H.   | (C4) |
| 5. HARI PURNOMO, S.H.           | (C5) |
| 6. ENDRI, S.H.                  | (C6) |
| 7. RAHMADIAN NOVIRA, S.H., M.H. | (C7) |

D. PANITERA / PANITERA PENGANTAI

|                                    |      |
|------------------------------------|------|
| 1. AHMAD TAUFIK LUBIS, S.H., M.H.  | (D)  |
| 2. SURYADI, S.H.                   | (D1) |
| 3. ZULFADLI NASUTION, S.H., M.H.   | (D2) |
| 4. AWALUDDIN, A.Md.                | (D3) |
| 5. DEWI MONA SARI, A.Md            | (D4) |
| 6. YUNITA ARIANI, A.Md, S.H., M.H. | (D5) |
| 7. RAMADANIS, SH.                  | (D6) |

|                 |    |
|-----------------|----|
| Rekapitulasi :  |    |
| Sisa Bulan Lalu | 19 |
| Masuk Bulan Ini | 4  |
| Dimissal        | -  |
| Perlawanan      | -  |
| Cabut           | 2  |
| Putus           | 4  |
| Sisa Bulan Ini  | 17 |



Pekanbaru, 28 Maret 2024

PANITERA,

**AHMAD TAUFIK LABIS**

## FORMULIR LJ-T2

**Pekanbaru, 28 Maret 2024**

**PANITERA,**

**HARIYANTO SULISTYO WIBOWO**

~~AHMAD TAUFIK LUBIS~~

LAPORAN PERKARA CUMA-CUMA (PRODEO)  
BULAN MARET 2024

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 |            |
| -  | -             | -             | -                      | -                                                                |   | NIHIL      |

MENGETAHUI :  
KETUA,  
  
HARIYANTO SULISTYO WIBOWO

Pekanbaru, 28 Maret 2024  
PANITERA,  
  
AHMAD TAUFIK LUBIS

LAPORAN PELAKSANAAN POSBAKUM  
BULAN MARET 2024

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  | KOSENAN ZAI        | Tegal Sari II Rumbai Pekanbaru         | ROBERT LIBRA, S.H., M.H. & FATNERS | LBH Fakultas Hukum Universitas Lancang Kuning | 5/3/2024        | Konsultasi mengenai SK Pejabat Pemerintahan Desa yang dikeluarkan oleh Bupati (Polemik Pasca Pilkada) |
| 2  | RISMAN ZEBUA       | Jl. Telaga Sari Rumbai Pekanbaru       | ROBERT LIBRA, S.H., M.H. & FATNERS | LBH Fakultas Hukum Universitas Lancang Kuning | 5/3/2024        | Konsultasi mengenai SKGR yang terdapat SHM diatas tanah tersebut                                      |
| 3  | ARNIE HANIFA AZRA  | Jl. Paus No. 42 E Pekanbaru            | ROBERT LIBRA, S.H., M.H. & FATNERS | LBH Fakultas Hukum Universitas Lancang Kuning | 6/3/2024        | Konsultasi mengenai sertifikat tanah yang ganda                                                       |
| 4  | AL ANNISA ADHAMI   | Jl. Kartika Indah III No. 08 Pekanbaru | ROBERT LIBRA, S.H., M.H. & FATNERS | LBH Fakultas Hukum Universitas Lancang Kuning | 6/3/2024        | Konsultasi mengenai objek-objek yang dapat digugat di PTUN                                            |
| 5  | JUNIA SAPUTRI      | Jl. Kenanga Pekanbaru                  | ROBERT LIBRA, S.H., M.H. & FATNERS | LBH Fakultas Hukum Universitas Lancang Kuning | 7/3/2024        | Konsultasi mengenai cara mengajukan keberatan dan gugatan atas SHM yang tumpang tindih                |

|    |                              |                                               |                                       |                                                  |           |                                                                                                                  |
|----|------------------------------|-----------------------------------------------|---------------------------------------|--------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------|
| 6  | ALEXANDER LEONARDO NAZARUDIN | Jl. Sembilang No. 9 Rumbai Pekanbaru          | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 7/3/2024  | Konsultasi mengenai sidang<br>Pengadilan Tata Usaha Negara<br>mengenai permohonan<br>pengesahan akta jual beli   |
| 7  | NOVA CHI'ENTYA               | Jl. Utama Sari Gg. Sari 1 No. 04<br>Pekanbaru | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 13/3/2024 | Konsultasi mengenai informasi-<br>perkara di PTUN                                                                |
| 8  | MICHAEL ANGELOS              | Jl. Bambu Kuning No. 403 Pekanbaru            | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 13/3/2024 | Konsultasi mengenai sertifikat<br>tanah ganda                                                                    |
| 9  | SYAHRINAL                    | Desa Kuntu Kec. Kampar Kiri                   | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 26/3/2024 | Konsultasi mengenai perekrutan<br>perangkat desa Kuntu yang<br>dikeluarkan oleh Panitia dan<br>Kepala Desa Kuntu |
| 10 | DAVID SIHOTANG               | Jl. Sukaramai Gg. Baitul Amal                 | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 28/3/2024 | Konsultasi mengenai prosedur<br>mengajukan gugatan ke PTUN                                                       |

MENGETAHUI :  
KETUA,  
  
HARIYANTO SULISTYO WIBOWO

Pekanbaru, 28 Maret 2024  
PANITERA,  
  
AHMAD TAUFIK LUBIS



MAHKAMAH AGUNG REPUBLIK INDONESIA  
DIREKTORAT JENDERAL BADAN PERADILAN MILITER  
DAN PERADILAN TATA USAHA NEGARA  
PENGADILAN TINGGI TATA USAHA NEGARA MEDAN  
PENGADILAN TATA USAHA NEGARA PEKANBARU  
Jalan HR. Soebrantas KM. 9, Sidomulyo Barat, Kec. Tampan, Kota Pekanbaru, Riau 28294  
Telp: (0761) 64023-66455, www.ptun-pekanbaru.go.id, peratun@ptun-pekanbaru.go.id

LAPORAN PENYERAPAN ANGGARAN POSBAKUM  
PENGADILAN TATA USAHA NEGARA PEKANBARU  
KODE SATKER : 578823  
BULAN MARET 2024

| 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                                         | Rp 9.200.000  | 5                        | 6= (5/4) | 7                   | 8= (7/4) | 9                       | 10     | 11                      | 12      | 13         |
| 1   | 1059.AEA.003.051.521211 | Konsumsi Pengamanan Sidang                | Rp 9.200.000  | 0                        | 0,00%    | 0                   | 0,00%    | 0                       | 0,00%  | 9.200.000               | 100,00% |            |
| 2   | 1059.BCA.001.051.521114 | Pengiriman pemberitahuan panggilan        | Rp 180.000    | 0                        | 0,00%    | 0                   | 0,00%    | 0                       | 0,00%  | 180.000                 | 100,00% |            |
| 3   | 1059.BCA.001.051.521211 | Penggandaan dan Penjilidan berkas perkara | Rp 100.000    | 0                        | 0,00%    | 0                   | 0,00%    | 0                       | 0,00%  | 100.000                 | 100,00% |            |
| 4   | 1059.BCA.001.051.521211 | Alat Tulis Kantor                         | Rp 230.000    | 0                        | 0,00%    | 0                   | 0,00%    | 0                       | 0,00%  | 230.000                 | 100,00% |            |
| 5   | 1059.QBA.001.051.521211 | ATK Posbakum                              | Rp 4.200.000  | 0                        | 0,00%    | 1.900.000           | 45,24%   | 1.900.000               | 45,24% | 2.300.000               | 54,76%  |            |
| 6   | 1059.QCA.001.051.52131  | Jasa Konsultan Hukum                      | Rp 28.800.000 | 2.400.000                | 8,33%    | 2.400.000           | 8,33%    | 4.800.000               | 16,67% | 24.000.000              | 83,33%  |            |
|     |                         |                                           | Rp 42.710.000 | 2.400.000                | 5,62%    | 4.300.000           | 10,07%   | 6.700.000               | 15,69% | 36.010.000              | 84,31%  |            |

Keterangan:  
Posbakum yang bekerjasama dengan Pengadilan Tata Usaha Negara Pekanbaru Tahun Anggaran 2024 adalah:  
LBH Fakultas Hukum Universitas Lancang Kuning

Pekanbaru, 1 Maret 2024  
Kuasa Pengguna Anggaran,  
  
SUHARNO, S.T.  
NIP. 19750101 200604 1 002

LAPORAN PENGADUAN  
BULAN MARET 2024

FORMULIR LI-T5

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



MENGETAHUI :  
KETUA,  
  
HARIYANTO SULISTYO WIBOWO

Pekanbaru, 28 Maret 2024



PANITERA,  
  
AHMAD TAUFIK LUBIS



**MAHKAMAH AGUNG REPUBLIK INDONESIA**  
**DIREKTORAT JENDERAL BADAN PERADILAN MILITER**  
**DAN PERADILAN TATA USAHA NEGARA**  
**PENGADILAN TINGGI TATA USAHA NEGARA MEDAN**  
**PENGADILAN TATA USAHA NEGARA PEKANBARU**

Jalan HR. Soebrantas KM. 9, Sidomulyo Barat, Kec. Tampan, Kota Pekanbaru, Riau 28294  
Telp: (0761) 64023-66455, [www.ptun-pekanbaru.go.id](http://www.ptun-pekanbaru.go.id), [peratun@ptun-pekanbaru.go.id](mailto:peratun@ptun-pekanbaru.go.id)

Pekanbaru, 1 April 2024

Yth. Direktur Jenderal Badan Peradilan Militer dan  
Peradilan Tata Usaha Negara

di-

Jakarta

**SURAT PENGANTAR**

Nomor: 35 /PAN.PTUN.W1-TUN4/HK2.7/IV/2024

| No | Naskah Dinas yang dikirimkan                                                                                                                                                                                     | Banyaknya         | Keterangan |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|
| 1  | Laporan Keuangan Perkara/ Uang Pihak ketiga pada PTUN Pekanbaru Bulan Maret 2024<br><br>Saldo : <b>Rp78.318.200</b> (Tujuh Puluh Delapan Juta Tiga Ratus Delapan Belas Ribu Dua Ratus Rupiah)                    | 1 (satu) exemplar |            |
| 2. | Laporan Realisasi Pengembalian Sisa Panjar (PSP) Bulan Maret 2024                                                                                                                                                | 1 (satu) exemplar |            |
| 3. | Laporan Saldo Rekening Biaya Perkara/ Uang Pihak ketiga pada PTUN Pekanbaru Bulan Maret 2024<br><br>Saldo : <b>Rp73.259.900</b> (Tujuh Puluh Tiga Juta Dua Ratus Lima Puluh Sembilan Ribu Sembilan Ratus Rupiah) | 1 (satu) exemplar |            |
| 4. | BA Penutupan Kas/ Saldo Brankas pada PTUN Pekanbaru Bulan Maret 2024<br><br>Saldo : <b>Rp5.058.300,-</b> (Lima Juta Lima Puluh Delapan Ribu Tiga Ratus Rupiah)                                                   | 1 (satu) exemplar |            |

Diterima tanggal.....

Penerima  
( )

( )  
NIP.

  
Panitera  
Ahmad Taufik Lubis  
NIP. 19680608 199103 1 004

Nomor Telepon :  
Pos-el :

- Tembusan disampaikan kepada Yth:
- 1. Ketua Pengadilan Tinggi Tata Usaha Negara Medan;
  - 2. Arsip



MAHKAMAH AGUNG REPUBLIK INDONESIA  
DIREKTORAT JENDERAL BADAN PERADILAN MILITER  
DAN PERADILAN TATA USAHA NEGARA  
PENGADILAN TINGGI TATA USAHA NEGARA MEDAN  
PENGADILAN TATA USAHA NEGARA PEKANBARU

Jalan HR. Soebrantas KM. 9, Sidomulyo Barat, Kec. Tampan, Kota Pekanbaru, Riau 28294  
Telp: (0761) 64023-66455, www.ptun-pekanbaru.go.id, peratun@ptun-pekanbaru.go.id

LAPORAN KEUANGAN PERKARA  
BULAN MARET 2024

| No.    | URAIAN                     | JUMLAH          |               |
|--------|----------------------------|-----------------|---------------|
|        |                            | PENERIMAAN      | PENGELUARAN   |
| 1      | SALDO AWAL                 | Rp. 90.424.450  |               |
| 2      | Penerimaan Bulan ini       | Rp. 12.182.000  |               |
| 3      | Biaya Surat Panggilan      |                 | Rp 629.000    |
| 4      | Biaya Penerjemah           |                 | Rp -          |
| 5      | Biaya ATK                  |                 | Rp 1.575.000  |
| 6      | Biaya Pemeriksaan Setempat |                 | Rp 5.534.000  |
| 7      | Biaya Sumpah               |                 | Rp -          |
| 8      | Biaya Surat Pemberitahuan  |                 | Rp 567.000    |
| 9      | Pengiriman Biaya Perkara   |                 | Rp 7.015.000  |
| 10     | Meterai                    |                 | Rp 100.000    |
| 11     | Hak-Hak Kepaniteraan       |                 | Rp 2.276.500  |
| 12     | Pengembalian Sisa Panjar   |                 | Rp 5.640.450  |
| 13     | Pengumuman Media           |                 | Rp -          |
| 14     | Pemberkasan                |                 | Rp 951.300    |
| JUMLAH |                            | Rp. 102.606.450 | Rp 24.288.250 |
| SALDO  |                            |                 | Rp 78.318.200 |

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

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

LAPORAN KEUANGAN PERKARA  
BULAN MARET 2024

L1-T6

1) BIAYA PERKARA/PANJAR BIAYA PERKARA

| NO     | URAIAN                                | JUMLAH     |            |             |             |
|--------|---------------------------------------|------------|------------|-------------|-------------|
|        |                                       | SALDO AWAL | PENERIMAAN | PENGELUARAN | SALDO AKHIR |
| 1      | Saldo Awal                            | 90.424.450 |            |             | 83.020.350  |
| 2      | Penerimaan                            |            | 12.182.000 |             | 95.202.350  |
| 3      | Biaya ATK                             |            |            | 1.575.000   | 93.627.350  |
| 4      | Biaya Panggilan                       |            |            | 629.000     | 92.998.350  |
| 5      | Biaya Pemberitahuan                   |            |            | 567.000     | 92.431.350  |
| 6      | Biaya Pemeriksaan Setempat            |            |            | 5.534.000   | 86.897.350  |
| 7      | Biaya Pengiriman dan Pemberkasan      |            |            | 7.966.300   | 78.931.050  |
| 8      | Meterai                               |            |            | 100.000     | 78.831.050  |
| 9      | PNBP                                  |            |            |             | 78.831.050  |
|        | a. Biaya Pendaftaran                  |            |            | 390.000     | 78.441.050  |
|        | b. Redaksi                            |            |            | 80.000      | 78.361.050  |
|        | c. PNBP lain-lain                     |            |            | 2.289.500   | 76.071.550  |
| 10     | Pengembalian Sisa Panjar Kepada Pihak |            |            | 5.157.450   | 70.914.100  |
| 11     | Pengumuman media                      |            |            | 0           | 70.914.100  |
| JUMLAH |                                       | 90.424.450 | 12.182.000 | 24.288.250  | 78.318.200  |

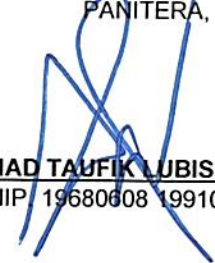
2) BIAYA PROSES/ATK/PEMBERKASAN

| NO     | URAIAN                                                                                  | JUMLAH     |            |             |             |
|--------|-----------------------------------------------------------------------------------------|------------|------------|-------------|-------------|
|        |                                                                                         | SALDO AWAL | PENERIMAAN | PENGELUARAN | SALDO AKHIR |
| 1      | Saldo Awal                                                                              | 0          |            |             | 0           |
| 2      | Penerimaan                                                                              |            | 1.575.000  |             | 1.575.000   |
| 3      | Pengeluaran (Untuk seluruh Pembelian ATK secara rill, tidak perlu dirinci satu persatu) |            |            | 1.575.000   | 0           |
| JUMLAH |                                                                                         | 0          | 1.575.000  | 1.575.000   | 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, 28 Maret 2024  
PANITERA,  
  
**AHMAD TAUFIK LUBIS, S.H., M.H.**  
NIP. 19680608 199103 1 004



MAHKAMAH AGUNG REPUBLIK INDONESIA  
DIREKTORAT JENDERAL BADAN PERADILAN MILITER  
DAN PERADILAN TATA USAHA NEGARA  
PENGADILAN TINGGI TATA USAHA NEGARA MEDAN  
PENGADILAN TATA USAHA NEGARA PEKANBARU  
Jalan HR. Soebrantas KM. 9, Sidomulyo Barat, Kec. Tampan, Kota Pekanbaru, Riau 28294  
Telp: (0761) 64023-66455, www.ptun-pekanbaru.go.id, peratun@ptun-pekanbaru.go.id

BERITA ACARA PENUTUPAN KAS  
Per Tanggal 28 Maret 2024

|                                                                                          |   |                                |
|------------------------------------------------------------------------------------------|---|--------------------------------|
| Pada hari ini, hari Kamis tanggal Dua puluh delapan bulan Maret tahun Dua ribu dua puluh |   |                                |
| Tanggal Penutupan Kas                                                                    | : | 28 Maret 2024                  |
| Nama Panitera                                                                            | : | AHMAD TAUFIK LUBIS, S.H., M.H. |
| Tanggal Penutupan Kas Bulan lalu                                                         | : | 29 Februari 2024               |
| Saldo Buku Kas Tanggal 29 Februari 2024                                                  | : | Rp. 90.424.450                 |
| Jumlah Penerimaan Bulan Maret 2024                                                       | : | Rp. 12.182.000                 |
| Jumlah Pengeluaran Bulan Maret 2024                                                      | : | Rp. 24.288.250                 |
| Saldo Buku Kas Tanggal 28 Maret 2024                                                     | : | Rp. 78.318.200                 |

Terdiri dari:

|                           |             |      |            |
|---------------------------|-------------|------|------------|
| I. UANG DI BRANKAS        |             | Rp   | 4.808.300  |
| 1. Uang Kertas            |             |      |            |
| - Rp 100.000              | : 45 lembar | = Rp | 4.500.000  |
| - Rp 50.000               | : 6 lembar  | = Rp | 300.000    |
| - Rp 20.000               | : 0 lembar  | = Rp | 0          |
| - Rp 10.000               | : 0 lembar  | = Rp | 0          |
| - Rp 5.000                | : 0 lembar  | = Rp | 0          |
| - Rp 2.000                | : 4 lembar  | = Rp | 8.000      |
| - Rp 1.000                | : 0 lembar  | = Rp | 0          |
| Jumlah Uang               |             | Rp   | 4.808.000  |
| 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          |             |      | 73.259.900 |
| 3. SISA METERAI           | : 25 Lembar | Rp   | 250.000    |
| TOTAL SALDO RIIL          |             | Rp   | 78.318.200 |
| SELISIH RILL DG PEMBUKUAN |             | Rp   | -          |

Pekanbaru, 28 Maret 2024.  
PANITERA  
AHMAD TAUFIK LUBIS, S.H., M.H.  
NIP. 19680608 199103 1 004



MAHKAMAH AGUNG REPUBLIK INDONESIA  
DIREKTORAT JENDERAL BADAN PERADILAN MILITER  
DAN PERADILAN TATA USAHA NEGARA  
PENGADILAN TINGGI TATA USAHA NEGARA MEDAN  
PENGADILAN TATA USAHA NEGARA PEKANBARU

Jalan HR. Soebrantas KM. 9, Sidomulyo Barat, Kec. Tampan, Kota Pekanbaru, Riau 28294  
Telp: (0761) 64023-66455, www.ptun-pekanbaru.go.id, peratun@ptun-pekanbaru.go.id

LAPORAN SALDO REKENING

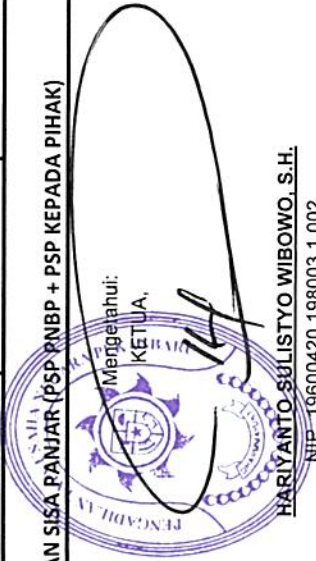
PENGADILAN TATA USAHA NEGARA PEKANBARU  
BULAN MARET 2024

| 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) | 28 Maret 2024                    | Rp 73.259.900 |     |

Pekanbaru, 28 Maret 2024  
PANTERA,  
  
AHMAD TAUFIK LUBIS, S.H., M.H.  
NIP. 19680608 199103 1 004

LAPORAN REALISASI PENGEMBALIAN SISA PANJAR BIAYA PERKARA ( PSP )  
PENGADILAN TATA USAHA NEGARA PEKANBARU  
BULAN MARET 2024

| NO                                                           | NOMOR PERKARA         | TINGKAT | PENGUGAT/<br>PEMBANDING/<br>PEMOHON | TANGGAL SURAT<br>PEMBERITAHUAN | TANGGAL JATUH TEMPO (6<br>BULAN) | REALISASI PSP             |              |               | KETERANGAN |
|--------------------------------------------------------------|-----------------------|---------|-------------------------------------|--------------------------------|----------------------------------|---------------------------|--------------|---------------|------------|
|                                                              |                       |         |                                     |                                |                                  | TANGGAL DITERIMA<br>PIHAK | JUMLAH (Rp.) | TANGGAL       |            |
| 1                                                            | 54/G/2022/PTUN.PBR    | KASASI  | Pemohon                             | 07 Februari 2024               | 07 Agustus 2024                  | 04 Maret 2024             | Rp994.700    |               |            |
| 2                                                            | 44/G/2023/PTUN.PBR    | TK. I   | Penggugat                           | 23 Februari 2024               | 23 Agustus 2024                  | 05 Maret 2024             | Rp209.000    |               |            |
| 3                                                            | 42/G/TF/2023/PTUN.PBR | TK. I   | Penggugat                           | 21 Februari 2024               | 21 Agustus 2024                  | 05 Maret 2024             | Rp146.500    |               |            |
| 4                                                            | 62/G/2021/PTUN.PBR    | PK      | Pemohon                             | 06 Februari 2024               | 06 Agustus 2024                  | 05 Maret 2024             | Rp420.600    |               |            |
| 5                                                            | 27/G/2021/PTUN.PBR    | PK      | Pemohon                             | 05 Februari 2024               | 05 Agustus 2024                  | 05 Maret 2024             | Rp180.800    |               |            |
| 6                                                            | 5/G/2023/PTUN.PBR     | TK. I   | Penggugat                           | 16 Agustus 2023                | 16 Februari 2024                 |                           |              | 05 Maret 2024 | Rp87.500   |
| 7                                                            | 48/G/2023/PTUN.PBR    | TK. I   | Penggugat                           |                                |                                  | 06 Maret 2024             | Rp750.000    |               | PS         |
| 8                                                            | 65/G/2022/PTUN.PBR    | KASASI  | Pemohon                             | 22 Februari 2024               | 22 Agustus 2024                  | 07 Maret 2024             | Rp1.102.350  |               |            |
| 9                                                            | 10/G/2023/PTUN.PBR    | TK. I   | Penggugat                           | 18 Juli 2023                   | 18 Januari 2024                  |                           |              | 07 Maret 2024 | Rp108.000  |
| 10                                                           | 8/G/2023/PTUN.PBR     | TK. I   | Penggugat                           | 14 Agustus 2023                | 14 Februari 2024                 |                           |              | 07 Maret 2024 | Rp80.000   |
| 11                                                           | 65/G/2022/PTUN.PBR    | BANDING | Pembanding                          | 18 Juli 2023                   | 18 Januari 2024                  |                           |              | 07 Maret 2024 | Rp207.500  |
| 12                                                           | 7/G/2024/PTUN.PBR     | TK. I   | Penggugat                           | 13 Maret 2024                  | 13 September 2024                | 13 Maret 2024             | Rp228.500    |               |            |
| 13                                                           | 30/G/2023/PTUN.PBR    | TK. I   | Penggugat                           | 17 Januari 2024                | 17 Juli 2024                     | 18 Maret 2024             | Rp22.500     |               |            |
| 14                                                           | 43/G/2023/PTUN.PBR    | TK. I   | Penggugat                           | 20 November 2023               | 20 Mei 2024                      | 19 Maret 2024             | Rp173.000    |               |            |
| 15                                                           | 34/G/2023/PTUN.PBR    | TK. I   | Penggugat                           | 07 Maret 2024                  | 07 September 2024                | 19 Maret 2024             | Rp106.500    |               |            |
| 16                                                           | 20/G/2023/PTUN.PBR    | BANDING | Pembanding                          | 23 Januari 2024                | 23 Juli 2024                     | 19 Maret 2024             | Rp35.000     |               |            |
| 17                                                           | 51/G/KI/2023/PTUN.PBR | TK. I   | Penggugat                           | 06 Februari 2024               | 06 Agustus 2024                  | 26 Maret 2024             | Rp515.500    |               |            |
| 18                                                           | 26/G/2023/PTUN.PBR    | BANDING | Pembanding                          | 21 Maret 2024                  | 21 September 2024                | 26 Maret 2024             | Rp207.500    |               |            |
| 19                                                           | 15/G/2023/PTUN.PBR    | BANDING | Pembanding                          | 29 Februari 2024               | 29 Agustus 2024                  | 26 Maret 2024             | Rp65.000     |               |            |
| JUMLAH                                                       |                       |         |                                     |                                |                                  |                           | 5.157.450    |               | 483.000    |
| TOTAL PENGEMBALIAN SISA PANJAR (PSP,PNBP + PSP KEPADA PIHAK) |                       |         |                                     |                                |                                  |                           | 5.640.450    |               |            |



Pekanbaru, 28 Maret 2024  
PANITERA,  
  
AHMAD TAUFIK LUBIS, S.H., M.H.  
NIP. 19680608199103 1 004

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

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 Apr 2024 00:00:00

Account No : 0170-01-001782-30-9  
Account Name : RPL 008 PTUN PEKANBARU UTK PDT  
Account Status : Active  
Today Hold Balance : 0.00  
Period : 01/03/2024 - 31/03/2024

|          | TIME     | REMARK                                                                                                                        | DEBET         | CREDIT       | TELLER ID |
|----------|----------|-------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|-----------|
| 28/03/24 | 20:58:58 | BRIVA19845216240300031NBMBWALIK<br>OTA PEKAN BRIVA<br>19845216240300031NBMBWALIKOTA<br>PEKA<br>ESB:NBMB:0200200P:665594716947 | 0.00          | 15,000.00    | 8888300   |
| 28/03/24 | 18:01:22 | BRIVA19845216240300030NBMBFRED<br>DY SIMANJU BRIVA<br>19845216240300030NBMBFREDDY<br>SIMANJ<br>ESB:NBMB:0200200P:665507663535 | 0.00          | 87,000.00    | 8888180   |
| 28/03/24 | 17:13:22 | BFVA19845216240300028 BANGUN<br>VH:CENAIIDJA<br>20240328CENAIIDJA01000269433002<br>ESB:BFST:0008N:2024032822683580            | 0.00          | 87,000.00    | 8888656   |
| 28/03/24 | 13:44:40 | BRIVA19845216240300026NBMBALFIA<br>NDI SH BRIVA<br>19845216240300026NBMBALFIANDI SH<br>ESB:NBMB:0200200P:665389394688         | 0.00          | 35,000.00    | 8888593   |
| 27/03/24 | 15:12:13 | 19845216240300025#000000959359#AT<br>M #TRFL TRF BERSAMA FROM AKSAR<br>LA 017001001782309ATM<br>6019008527444250              | 0.00          | 13,500.00    | 0888829   |
| 26/03/24 | 12:51:30 | SEKUM PS T ; SEKUM PS<br>ESB:INDS:0002800D:fc0fa01187ae                                                                       | 0.00          | 1,728,000.00 | 7010052   |
| 26/03/24 | 09:36:34 | BRIVA19845216240300023NBMBAHMA<br>D B LUMBAN BRIVA<br>19845216240300023NBMBAHMAD B<br>LUMBA<br>ESB:NBMB:0200200P:664383699595 | 0.00          | 15,000.00    | 8888465   |
| 22/03/24 | 14:42:59 | BRIVA19845216240300022NBMBHUSIN<br>NOR BRIVA<br>19845216240300022NBMBHUSIN NOR<br>ESB:NBMB:0200200P:662871075969              | 0.00          | 14,500.00    | 8888050   |
| 22/03/24 | 11:06:00 | BFVA19845216240300020 LAW<br>OFFIC:BMRIIDJA<br>20240322BMRIIDJA01000229243114<br>ESB:BFST:0008N:2024032283944873              | 0.00          | 15,000.00    | 8888611   |
| 21/03/24 | 12:38:47 | ESB:INDS:0002A00W:bbe0777a08c9                                                                                                | 10,000,000.00 | 0.00         | 1614052   |
| 20/03/24 | 22:38:15 | BFVA19845216240300019 DODY<br>FERN:CENAIIDJA<br>20240320CENAIIDJA01000238625284<br>ESB:BFST:0008N:2024032061977254            | 0.00          | 1,022,500.00 | 8888696   |
| 19/03/24 | 19:14:14 | 19845216240300017#000000405601#AT<br>M #TRFL TRF BERSAMA FROM<br>KHAIRUL AHMAD LA<br>017001001782309ATM<br>6019009509450356   | 0.00          | 625,000.00   | 0888811   |

|          | TIME     | REMARK                                                                                                                            | DEBET         | CREDIT       | TELLER ID |
|----------|----------|-----------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|-----------|
| 19/03/24 | 17:11:26 | BFVA19845216240300018 KEPALA<br>KA:BNINIDJA<br>20240319BNINIDJA010O0251231757<br>ESB:BFST:0008N:2024031943816279                  | 0.00          | 14,500.00    | 8888631   |
| 19/03/24 | 15:50:41 | 19845216240300015#000000989091#AT<br>M #TRFL TRF BERSAMA FROM<br>YUSRIL SABRI LA<br>017001001782309ATM<br>5307952084494633        | 0.00          | 14,500.00    | 0888035   |
| 19/03/24 | 10:12:01 | BFVA19845216240300014<br>MISRAWATI:BMRIIDJA<br>20240319BMRIIDJA010O0221392155<br>ESB:BFST:0008N:2024031905178546                  | 0.00          | 13,500.00    | 8888616   |
| 19/03/24 | 09:20:02 | PSP Banding No 20 Tahun 2023 PSP<br>Banding No. 20 Tahun 2023<br>ESB:T:0374605:CMS                                                | 35,000.00     | 0.00         | 0374605   |
| 19/03/24 | 09:11:02 | PSP Tk I No 34 Tahun 2023<br>ESB:T:0374611:CMS                                                                                    | 106,500.00    | 0.00         | 0374611   |
| 19/03/24 | 08:54:35 | PSP no 43 tahun 2023<br>ESB:T:0374636:CMS                                                                                         | 173,000.00    | 0.00         | 0374636   |
| 18/03/24 | 13:43:42 | Fee SINGLE CN BRI CMS 8462968<br>ESB:T:0374680:CMS                                                                                | 2,500.00      | 0.00         | 0374680   |
| 18/03/24 | 13:42:12 | PSP 30 2023 ESB:T:0374609:CMS                                                                                                     | 20,000.00     | 0.00         | 0374609   |
| 18/03/24 | 08:56:07 | BFST017001001782309HERRY<br>SUPRIY:BMRIIDJA<br>20240318BMRIIDJA010O0225658943<br>ESB:BFST:0008N:20240318FASTIDJA0<br>1007508215   | 0.00          | 600,000.00   | 8888690   |
| 14/03/24 | 14:54:54 | BFST017001001782309FIRDAUS<br>:BMRIIDJA<br>20240314BMRIIDJA010O0225324974<br>ESB:BFST:0008N:20240314FASTIDJA0<br>1025000815       | 0.00          | 1,800,000.00 | 8888681   |
| 14/03/24 | 14:05:03 | BFVA19845216240300012 KEPALA<br>KA:BNINIDJA<br>20240314BNINIDJA010O0244918367<br>ESB:BFST:0008N:2024031420376350                  | 0.00          | 15,000.00    | 8888684   |
| 14/03/24 | 13:36:23 | BFVA19845216240300011 KEPALA<br>KA:BNINIDJA<br>20240314BNINIDJA010O0244878909<br>ESB:BFST:0008N:2024031417724349                  | 0.00          | 53,000.00    | 8888698   |
| 11/03/24 | 22:19:33 | BFVA19845216240300010 ANDRY<br>CHR:CENAIIDJA<br>20240311CENAIIDJA010O0207964656<br>ESB:BFST:0008N:2024031144132364                | 0.00          | 572,500.00   | 8888695   |
| 07/03/24 | 13:06:20 | 19845216240300008#000000000229#AT<br>M #TRFH TRF LINK FROM BPK JUFRI<br>EFEND LN 19845216240300008ATM<br>5371760080879603         | 0.00          | 622,500.00   | 0888054   |
| 05/03/24 | 15:47:56 | BFVA19845216240300007 KEPALA<br>KA:BMRIIDJA<br>20240305BMRIIDJA010O0223637520<br>ESB:BFST:0008N:2024030586820272                  | 0.00          | 720,000.00   | 8888609   |
| 05/03/24 | 15:43:26 | BFVA19845216240300006 KEPALA<br>KA:BMRIIDJA<br>20240305BMRIIDJA010O0223633462<br>ESB:BFST:0008N:2024030586364065                  | 0.00          | 520,000.00   | 8888673   |
| 05/03/24 | 10:15:19 | BFST017001001782309BUDI<br>PURNAMA:CENAIIDJA<br>20240305CENAIIDJA010O0282157213<br>ESB:BFST:0008N:20240305FASTIDJA0<br>1051603640 | 0.00          | 1,800,000.00 | 8888606   |
| 05/03/24 | 09:44:06 | BRIVA19845216240300005NBMBKAHA<br>RMANSYAH H BRIVA<br>19845216240300005NBMBKAHARMAN<br>SYAH<br>ESB:NBMB:0200200P:656153658702     | 0.00          | 520,000.00   | 8888582   |
| 05/03/24 | 09:34:26 | CGS048858<br>ESB:INDS:0002A00W:e3f26339b608                                                                                       | 10,000,000.00 | 0.00         | 0170053   |
| 05/03/24 | 09:27:46 | BFVA19845216240300004 LAW<br>OFFIC:BMRIIDJA<br>20240305BMRIIDJA010O0227734745<br>ESB:BFST:0008N:2024030546491833                  | 0.00          | 26,000.00    | 8888645   |

|          | TIME     | REMARK                                                                                                                       | DEBET | CREDIT     | TELLER ID |
|----------|----------|------------------------------------------------------------------------------------------------------------------------------|-------|------------|-----------|
| 04/03/24 | 11:11:30 | BRIVA19845216240300003NBMBBAGIA<br>N HUKUM S BRIVA<br>19845216240300003NBMBBAGIAN<br>HUKUM<br>ESB:NBMB:0200200P:655740681206 | 0.00  | 17,000.00  | 8888498   |
| 04/03/24 | 09:55:46 | BFVA19845216240300002 BADAN<br>PEN:BMRIIDJA<br>20240304BMRIIDJA010O0222530218<br>ESB:BFST:0008N:2024030442254165             | 0.00  | 720,000.00 | 8888692   |
| 01/03/24 | 10:29:41 | BRIVA19845216240300001NBMBIR<br>HEBARTH0 SI BRIVA<br>19845216240300001NBMBIR<br>HEBARTH0 S<br>ESB:NBMB:0200200P:654422283159 | 0.00  | 26,000.00  | 8888516   |
| 01/03/24 | 00:34:30 | BRIVA19845216240200023NBMBMUHA<br>MAD RIO BRIVA<br>19845216240200023NBMBMUHAMAD<br>RIO<br>ESB:NBMB:0200200P:654264691652     | 0.00  | 470,000.00 | 8888400   |

| OPENING BALANCE | TOTAL DEBET   | TOTAL CREDIT  | CLOSING BALANCE |
|-----------------|---------------|---------------|-----------------|
| 81,414,900.00   | 20,337,000.00 | 12,182,000.00 | 73,259,900.00   |



[illegible]

| NO |  | TANGGAL | NOMOR PERAKAS | PENERIMAAN                    |        |       |    |    |                                   |       |       |       |       | PENYELATAN                 |       |       |       |       |                            |        |        |        |        | PENCERMINAN<br>BESI MELAS |  |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |       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   |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
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|    |  |         |               | Jumlah Pakas Bata Merah (Rij) |        |       |    |    | Jumlah Perakasan Bata Merah (Rij) |       |       |       |       | Pembayaran dan Pengeluaran |       |       |       |       | Pembayaran dan Pengeluaran |        |        |        |        |                           |  |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |       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   |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
|    |  |         |               | SIKATUN                       | BAGIAN | KALAS | PK | PT | PBT                               | PGL 1 | PGL 2 | PGL 3 | PGL 4 | PGL 5                      | PGL 6 | PGL 7 | PGL 8 | PGL 9 | PGL 10                     | PGL 11 | PGL 12 | PGL 13 | PGL 14 |                           |  | PGL 15 | PGL 16 | PGL 17 | PGL 18 | PGL 19 | PGL 20 | PGL 21 | PGL 22 | PGL 23 | PGL 24 | PGL 25 | PGL 26 | PGL 27 | PGL 28 | PGL 29 | PGL 30 | PGL 31 | PGL 32 | PGL 33 | PGL 34 | PGL 35 | PGL 36 | PGL 37 | PGL 38 | PGL 39 | PGL 40 | PGL 41 | PGL 42 | PGL 43 | PGL 44 | PGL 45 | PGL 46 | PGL 47 | PGL 48 | PGL 49 | PGL 50 | PGL 51 | PGL 52 | PGL 53 | PGL 54 | PGL 55 | PGL 56 | PGL 57 | PGL 58 | PGL 59 | PGL 60 | PGL 61 | PGL 62 | PGL 63 | PGL 64 | PGL 65 | PGL 66 | PGL 67 | PGL 68 | PGL 69 | PGL 70 | PGL 71 | PGL 72 | PGL 73 | PGL 74 | PGL 75 | PGL 76 | PGL 77 | PGL 78 | PGL 79 | PGL 80 | PGL 81 | PGL 82 | PGL 83 | PGL 84 | PGL 85 | PGL 86 | PGL 87 | PGL 88 | PGL 89 | PGL 90 | PGL 91 | PGL 92 | PGL 93 | PGL 94 | PGL 95 | PGL 96 | PGL 97 | PGL 98 | PGL 99 | PGL 100 | PGL 101 | PGL 102 | PGL 103 | PGL 104 | PGL 105 | PGL 106 | PGL 107 | PGL 108 | PGL 109 | PGL 110 | PGL 111 | PGL 112 | PGL 113 | PGL 114 | PGL 115 | PGL 116 | PGL 117 | PGL 118 | PGL 119 | PGL 120 | PGL 121 | PGL 122 | PGL 123 | PGL 124 | PGL 125 | PGL 126 | PGL 127 | PGL 128 | PGL 129 | PGL 130 | PGL 131 | PGL 132 | PGL 133 | PGL 134 | PGL 135 | PGL 136 | PGL 137 | PGL 138 | PGL 139 | PGL 140 | PGL 141 | PGL 142 | PGL 143 | PGL 144 | PGL 145 | PGL 146 | PGL 147 | PGL 148 | PGL 149 | PGL 150 | PGL 151 | PGL 152 | PGL 153 | PGL 154 | PGL 155 | PGL 156 | PGL 157 | PGL 158 | PGL 159 | PGL 160 | PGL 161 | PGL 162 | PGL 163 | PGL 164 | PGL 165 | PGL 166 | PGL 167 | PGL 168 | PGL 169 | PGL 170 | PGL 171 | PGL 172 | PGL 173 | PGL 174 | PGL 175 | PGL 176 | PGL 177 | PGL 178 | PGL 179 | PGL 180 | PGL 181 | PGL 182 | PGL 183 | PGL 184 | PGL 185 | PGL 186 | PGL 187 | PGL 188 | PGL 189 | PGL 190 | PGL 191 | PGL 192 | PGL 193 | PGL 194 | PGL 195 | PGL 196 | PGL 197 | PGL 198 | PGL 199 | PGL 200 | PGL 201 | PGL 202 | PGL 203 | PGL 204 | PGL 205 | PGL 206 | PGL 207 | PGL 208 | PGL 209 | PGL 210 | PGL 211 | PGL 212 | PGL 213 | PGL 214 | PGL 215 | PGL 216 | PGL 217 | PGL 218 | PGL 219 | PGL 220 | PGL 221 | PGL 222 | PGL 223 | PGL 224 | PGL 225 | PGL 226 | PGL 227 | PGL 228 | PGL 229 | PGL 230 | PGL 231 | PGL 232 | PGL 233 | PGL 234 | PGL 235 | PGL 236 | PGL 237 | PGL 238 | PGL 239 | PGL 240 | PGL 241 | PGL 242 | PGL 243 | PGL 244 | PGL 245 | PGL 246 | PGL 247 | PGL 248 | PGL 249 | PGL 250 | PGL 251 | PGL 252 | PGL 253 | PGL 254 | PGL 255 | PGL 256 | PGL 257 | PGL 258 | PGL 259 | PGL 260 | PGL 261 | PGL 262 | PGL 263 | PGL 264 | PGL 265 | PGL 266 | PGL 267 | PGL 268 | PGL 269 | PGL 270 | PGL 271 | PGL 272 | PGL 273 | PGL 274 | PGL 275 | PGL 276 | PGL 277 | PGL 278 | PGL 279 | PGL 280 | PGL 281 | PGL 282 | PGL 283 | PGL 284 | PGL 285 | PGL 286 | PGL 287 | PGL 288 | PGL 289 | PGL 290 | PGL 291 | PGL 292 | PGL 293 | PGL 294 | PGL 295 | PGL 296 | PGL 297 | PGL 298 | PGL 299 | PGL 300 | PGL 301 | PGL 302 | PGL 303 | PGL 304 | PGL 305 | PGL 306 | PGL 307 | PGL 308 | PGL 309 | PGL 310 | PGL 311 | PGL 312 | PGL 313 | PGL 314 | PGL 315 | PGL 316 | PGL 317 | PGL 318 | PGL 319 | PGL 320 | PGL 321 | PGL 322 | PGL 323 | PGL 324 | PGL 325 | PGL 326 | PGL 327 | PGL 328 | PGL 329 | PGL 330 | PGL 331 | PGL 332 | PGL 333 | PGL 334 | PGL 335 | PGL 336 | PGL 337 | PGL 338 | PGL 339 | PGL 340 | PGL 341 | PGL 342 | PGL 343 | PGL 344 | PGL 345 | PGL 346 | PGL 347 | PGL 348 | PGL 349 | PGL 350 | PGL 351 | PGL 352 | PGL 353 | PGL 354 | PGL 355 | PGL 356 | PGL 357 | PGL 358 | PGL 359 | PGL 360 | PGL 361 | PGL 362 | PGL 363 | PGL 364 | PGL 365 | PGL 366 | PGL 367 | PGL 368 | PGL 369 | PGL 370 | PGL 371 | PGL 372 | PGL 373 | PGL 374 | PGL 375 | PGL 376 | PGL 377 | PGL 378 | PGL 379 | PGL 380 | PGL 381 | PGL 382 | PGL 383 | PGL 384 | PGL 385 | PGL 386 | PGL 387 | PGL 388 | PGL 389 | PGL 390 | PGL 391 | PGL 392 | PGL 393 | PGL 394 | PGL 395 | PGL 396 | PGL 397 | PGL 398 | PGL 399 | PGL 400 | PGL 401 | PGL 402 | PGL 403 | PGL 404 | PGL 405 | PGL 406 | PGL 407 | PGL 408 | PGL 409 | PGL 410 | PGL 411 | PGL 412 | PGL 413 | PGL 414 | PGL 415 | PGL 416 | PGL 417 | PGL 418 | PGL 419 | PGL 420 | PGL 421 | PGL 422 | PGL 423 | PGL 424 | PGL 425 | PGL 426 | PGL 427 | PGL 428 | PGL 429 | PGL 430 | PGL 431 | PGL 432 | PGL 433 | PGL 434 | PGL 435 | PGL 436 | PGL 437 | PGL 438 | PGL 439 | PGL 440 | PGL 441 | PGL 442 | PGL 443 | PGL 444 | PGL 445 | PGL 446 | PGL 447 | PGL 448 | PGL 449 | PGL 450 | PGL 451 | PGL 452 | PGL 453 | PGL 454 | PGL 455 | PGL 456 | PGL 457 | PGL 458 | PGL 459 | PGL 460 | PGL 461 | PGL 462 | PGL 463 | PGL 464 | PGL 465 | PGL 466 | PGL 467 | PGL 468 | PGL 469 | PGL 470 | PGL 471 | PGL 472 | PGL 473 | PGL 474 | PGL 475 | PGL 476 | PGL 477 | PGL 478 | PGL 479 | PGL 480 | PGL 481 | PGL 482 | PGL 483 | PGL 484 | PGL 485 | PGL 486 | PGL 487 | PGL 488 | PGL 489 | PGL 490 | PGL 491 | PGL 492 | PGL 493 | PGL 494 | PGL 495 | PGL 496 | PGL 497 | PGL 498 | PGL 499 | PGL 500 | PGL 501 | PGL 502 | PGL 503 | PGL 504 | PGL 505 | PGL 506 | PGL 507 | PGL 508 | PGL 509 | PGL 510 | PGL 511 | PGL 512 | PGL 513 | PGL 514 | PGL 515 | PGL 516 | PGL 517 | PGL 518 | PGL 519 | PGL 520 | PGL 521 | PGL 522 | PGL 523 | PGL 524 | PGL 525 | PGL 526 | PGL 527 | PGL 528 | PGL 529 | PGL 530 | PGL 531 | PGL 532 | PGL 533 | PGL 534 | PGL 535 | PGL 536 | PGL 537 | PGL 538 | PGL 539 | PGL 540 | PGL 541 | PGL 542 | PGL 543 | PGL 544 | PGL 545 | PGL 546 | PGL 547 | PGL 548 | PGL 549 | PGL 550 | PGL 551 | PGL 552 | PGL 553 | PGL 554 | PGL 555 | PGL 556 | PGL 557 | PGL 558 | PGL 559 | PGL 560 | PGL 561 | PGL 562 | PGL 563 | PGL 564 | PGL 565 | PGL 566 | PGL 567 | PGL 568 | PGL 569 | PGL 570 | PGL 571 | PGL 572 | PGL 573 | PGL 574 | PGL 575 | PGL 576 | PGL 577 | PGL 578 | PGL 579 | PGL 580 | PGL 581 | PGL 582 | PGL 583 | PGL 584 | PGL 585 | PGL 586 | PGL 587 | PGL 588 | PGL 589 | PGL 590 | PGL 591 | PGL 592 | PGL 593 | PGL 594 | PGL 595 | PGL 596 | PGL 597 | PGL 598 | PGL 599 | PGL 600 | PGL 601 | PGL 602 | PGL 603 | PGL 604 | PGL 605 | PGL 606 | PGL 607 | PGL 608 | PGL 609 | PGL 610 | PGL 611 | PGL 612 | PGL 613 | PGL 614 | PGL 615 | PGL 616 | PGL 617 | PGL 618 | PGL 619 | PGL 620 | PGL 621 | PGL 622 | PGL 623 | PGL 624 | PGL 625 | PGL 626 | PGL 627 | PGL 628 | PGL 629 | PGL 630 | PGL 631 | PGL 632 | PGL 633 | PGL 634 | PGL 635 | PGL 636 | PGL 637 | PGL 638 | PGL 639 | PGL 640 | PGL 641 | PGL 642 | PGL 643 | PGL 644 | PGL 645 | PGL 646 | PGL 647 | PGL 648 | PGL 649 | PGL 650 | PGL 651 | PGL 652 | PGL 653 | PGL 654 | PGL 655 | PGL 656 | PGL 657 | PGL 658 | PGL 659 | PGL 660 | PGL 661 | PGL 662 | PGL 663 | PGL 664 | PGL 665 | PGL 666 | PGL 667 | PGL 668 | PGL 669 | PGL 670 | PGL 671 | PGL 672 | PGL 673 | PGL 674 | PGL 675 | PGL 676 | PGL 677 | PGL 678 | PGL 679 | PGL 680 | PGL 681 | PGL 682 | PGL 683 | PGL 684 | PGL 685 | PGL 686 | PGL 687 | PGL 688 | PGL 689 | PGL 690 | PGL 691 | PGL 692 | PGL 693 | PGL 694 | PGL 695 | PGL 696 | PGL 697 | PGL 698 | PGL 699 | PGL 700 | PGL 701 | PGL 702 | PGL 703 | PGL 704 | PGL 705 | PGL 706 | PGL 707 | PGL 708 | PGL 709 | PGL 710 | PGL 711 | PGL 712 | PGL 713 | PGL 714 | PGL 715 | PGL 716 | PGL 717 | PGL 718 | PGL 719 | PGL 720 | PGL 721 | PGL 722 | PGL 723 | PGL 724 | PGL 725 | PGL 726 | PGL 727 | PGL 728 | PGL 729 | PGL 730 | PGL 731 | PGL 732 | PGL 733 | PGL 734 | PGL 735 | PGL 736 | PGL 737 | PGL 738 | PGL 739 | PGL 740 | PGL 741 | PGL 742 | PGL 743 | PGL 744 | PGL 745 | PGL 746 | PGL 747 | PGL 748 | PGL 749 | PGL 750 | PGL 751 | PGL 752 | PGL 753 | PGL 754 | PGL 755 | PGL 756 | PGL 757 | PGL 758 | PGL 759 | PGL 760 | PGL 761 | PGL 762 | PGL 763 | PGL 764 | PGL 765 | PGL 766 | PGL 767 | PGL 768 | PGL 769 | PGL 770 | PGL 771 | PGL 772 | PGL 773 | PGL 774 | PGL 775 | PGL 776 | PGL 777 | PGL 778 | PGL 779 | PGL 780 | PGL 781 | PGL 782 | PGL 783 | PGL 784 | PGL 785 | PGL 786 | PGL 787 | PGL 788 | PGL 789 | PGL 790 | PGL 791 | PGL 792 | PGL 793 | PGL 794 | PGL 795 | PGL 796 | PGL 797 | PGL 798 | PGL 799 | PGL 800 | PGL 801 | PGL 802 | PGL 803 | PGL 804 | PGL 805 | PGL 806 | PGL 807 | PGL 808 | PGL 809 | PGL 810 | PGL 811 | PGL 812 | PGL 813 | PGL 814 | PGL 815 | PGL 816 | PGL 817 | PGL 818 | PGL 819 | PGL 820 | PGL 821 | PGL 822 | PGL 823 | PGL 824 | PGL 825 | PGL 826 | PGL 827 | PGL 828 | PGL 829 | PGL 830 | PGL 831 | PGL 832 | PGL 833 | PGL 834 | PGL 835 | PGL 836 | PGL 837 | PGL 838 | PGL 839 | PGL 840 | PGL 841 | PGL 842 | PGL 843 | PGL 844 | PGL 845 | PGL 846 | PGL 847 | PGL 848 | PGL 849 | PGL 850 | PGL 851 | PGL 852 | PGL 853 | PGL 854 | PGL 855 | PGL 856 | PGL 857 | PGL 858 | PGL 859 | PGL 860 | PGL 861 | PGL 862 | PGL 863 | PGL 864 | PGL 865 | PGL 866 | PGL 867 | PGL 868 | PGL 869 | PGL 870 | PGL 871 | PGL 872 | PGL 873 | PGL 874 | PGL 875 | PGL 876 | PGL 877 | PGL 878 | PGL 879 | PGL 880 | PGL 881 | PGL 882 | PGL 883 | PGL 884 | PGL 885 | PGL 886 | PGL 887 | PGL 888 | PGL 889 | PGL 890 | PGL 891 | PGL 892 | PGL 893 | PGL 894 | PGL 895 | PGL 896 | PGL 897 | PGL 898 | PGL 899 | PGL 900 | PGL 901 | PGL 902 | PGL 903 | PGL 904 | PGL 905 | PGL 906 | PGL 907 | PGL 908 | PGL 909 | PGL 910 | PGL 911 | PGL 912 | PGL 913 | PGL 914 | PGL 915 | PGL 916 | PGL 917 | PGL 918 | PGL 919 | PGL 920 | PGL 921 | PGL 922 | PGL 923 | PGL 924 | PGL 925 | PGL 926 | PGL 927 | PGL 928 | PGL 929 | PGL 930 | PGL 931 | PGL 932 | PGL 933 | PGL 934 | PGL 935 | PGL 936 | PGL 937 | PGL 938 | PGL 939 | PGL 940 | PGL 941 | PGL 942 | PGL 943 | PGL 944 | PGL 945 | PGL 946 | PGL 947 | PGL 948 | PGL 949 | PGL 950 | PGL 951 | PGL 952 | PGL 953 | PGL 954 | PGL 955 | PGL 956 | PGL 957 | PGL 958 | PGL 959 | PGL 960 | PGL 961 | PGL 962 | PGL 963 | PGL 964 | PGL 965 | PGL 966 | PGL 967 | PGL 968 | PGL 969 | PGL 970 | PGL 971 | PGL 972 | PGL 973 | PGL 974 | PGL 975 | PGL 976 | PGL 977 | PGL 978 | PGL 979 | PGL 980 | PGL 981 | PGL 982 | PGL 983 | PGL 984 | PGL 985 | PGL 986 | PGL 987 | PGL 988 | PGL 989 | PGL 990 | PGL 991 | PGL 992 | PGL 993 | PGL 994 | PGL 995 | PGL 996 | PGL 997 | PGL 998 | PGL 999 | PGL 1000 | PGL 1001 | PGL 1002 | PGL 1003 | PGL 1004 | PGL 1005 | PGL 1006 | PGL 1007 | PGL 1008 | PGL 1009 | PGL 1010 | PGL 1011 | PGL 1012 | PGL 1013 | PGL 1014 | PGL 1015 | PGL 1016 | PGL 1017 | PGL 1018 | PGL 1019 | PGL 1020 | PGL 1021 | PGL 1022 | PGL 1023 | PGL 1024 | PGL 1025 | PGL 1026 | PGL 1027 | PGL 1028 | PGL 1029 | PGL 1030 | PGL 1031 | PGL 1032 | PGL 1033 | PGL 1034 | PGL 1035 | PGL 1036 | PGL 1037 | PGL 1038 | PGL 1039 | PGL 1040 | PGL 1041 | PGL 1042 | PGL 1043 | PGL 1044 | PGL 1045 | PGL 1046 | PGL 1047 | PGL 1048 | PGL 1049 | PGL 1050 | PGL 1051 | PGL 1052 | PGL 1053 | PGL 1054 | PGL 1055 | PGL 1056 | PGL 1057 | PGL 1058 | PGL 1059 | PGL 1060 | PGL 1061 | PGL 1062 | PGL 1063 | PGL 1064 | PGL 1065 | PGL 1066 | PGL 1067 | PGL 1068 | PGL 1069 | PGL 1070 | PGL 1071 | PGL 1072 | PGL 1073 | PGL 1074 | PGL 1075 | PGL 1076 | PGL 1077 | PGL 1078 | PGL 1079 | PGL 1080 | PGL 1081 | PGL 1082 | PGL 1083 | PGL 1084 | PGL 1085 | PGL 1086 | PGL 1087 | PGL 1088 | PGL 1089 | PGL 1090 | PGL 1091 | PGL 1092 | PGL 1093 | PGL 1094 | PGL 1095 | PGL 1096 | PGL 1097 | PGL 1098 | PGL 1099 | PGL 1100 | PGL 1101 | PGL 1102 | PGL 1103 | PGL 1104 | PGL 1105 | PGL 1106 | PGL 1107 | PGL 1108 | PGL 1109 | PGL 1110 | PGL 1111 | PGL 1112 | PGL 1113 | PGL 1114 | PGL 1115 | PGL 1116 | PGL 1117 | PGL 1118 | PGL 1119 | PGL 1120 | PGL 1121 | PGL 1122 | PGL 1123 | PGL 1124 | PGL 1125 | PGL 1126 | PGL 1127 | PGL 1128 | PGL 1129 | PGL 1130 | PGL 1131 | PGL 1132 | PGL 1133 | PGL 1134 | PGL 1135 | PGL 1136 | PGL 1137 | PGL 1138 | PGL 1139 | PGL 1140 | PGL 1141 | PGL 1142 | PGL 1143 | PGL 1144 | PGL 1145 | PGL 1146 | PGL 1147 | PGL 1148 | PGL 1149 | PGL 1150 | PGL 1151 | PGL 1152 | PGL 1153 | PGL 1154 | PGL 1155 | PGL 1156 | PGL 1157 | PGL 1158 | PGL 1159 | PGL 1160 | PGL 1161 | PGL 1162 | PGL 1163 | PGL 1164 | PGL 1165 | PGL 1166 | PGL 1167 | PGL 1168 | PGL 1169 | PGL 1170 | PGL 1171 | PGL 1172 | PGL 1173 | PGL 1174 | PGL 1175 | PGL 1176 | PGL 1177 | PGL 1178 | PGL 1179 | PGL 1180 | PGL 1181 | PGL 1182 | PGL 1183 | PGL 1184 | PGL 1185 | PGL 1186 | PGL 1187 | PGL 1188 | PGL 1189 | PGL 1190 | PGL 1191 | PGL 1192 | PGL 1193 | PGL 1194 | PGL 1195 | PGL 1196 | PGL 1197 | PGL 1198 | PGL 1199 | PGL 1200 | PGL 1201 | PGL 1202 |

| NO |            |                       | TANGGAL      |   |   | NOMOR PERANGKAP |   |   | PENERIMAAN                      |       |        |       |                     |                                |        |       |        |       | PENGELUARAN                    |       |        |       |        |       |                     |       |    |  | PROMOSI<br>MATA BELAJAR |  | Jumlah Pengeluaran |  |
|----|------------|-----------------------|--------------|---|---|-----------------|---|---|---------------------------------|-------|--------|-------|---------------------|--------------------------------|--------|-------|--------|-------|--------------------------------|-------|--------|-------|--------|-------|---------------------|-------|----|--|-------------------------|--|--------------------|--|
|    |            |                       |              |   |   |                 |   |   | Jumlah Nilai Bersih (TAKLAH Rp) |       |        |       |                     | Jumlah Perkiraan<br>Bulan (Rp) |        |       |        |       | Jumlah Perkiraan<br>Bulan (Rp) |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
|    |            |                       |              |   |   |                 |   |   | BANKIR                          |       | PA     |       | PENERIMAAN SETEMPAT |                                | BANKIR |       | PA     |       | PENERIMAAN SETEMPAT            |       | BANKIR |       | PA     |       | PENERIMAAN SETEMPAT |       |    |  |                         |  |                    |  |
|    |            |                       |              |   |   |                 |   |   | Jumlah                          | Saldo | Jumlah | Saldo | Jumlah              | Saldo                          | Jumlah | Saldo | Jumlah | Saldo | Jumlah                         | Saldo | Jumlah | Saldo | Jumlah | Saldo | Jumlah              | Saldo |    |  |                         |  |                    |  |
| 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 |  |                         |  |                    |  |
| 66 | 18/03/2024 | 18/G/TF/2023/PTUN PBR |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 67 | 20/03/2024 | 13/G/2024/PTUN PBR    | Rp 625.000   |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 68 | 20/03/2024 | 8/G/2024/PTUN PBR     |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 69 | 20/03/2024 | 8/G/2024/PTUN PBR     |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 70 | 20/03/2024 | 42/G/TF/2023/PTUN PBR |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 71 | 20/03/2024 | 24/G/2023/PTUN PBR    |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 72 | 21/03/2024 | 14/G/2024/PTUN PBR    | Rp 1.022.500 |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 73 | 21/03/2024 | 26/G/2023/PTUN PBR    |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 74 | 21/03/2024 | 6/G/2024/PTUN PBR     |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 75 | 21/03/2024 | 13/G/2024/PTUN PBR    |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 76 | 21/03/2024 | 12/G/2024/PTUN PBR    |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 77 | 21/03/2024 | 18/G/TF/2023/PTUN PBR |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 78 | 21/03/2024 | 63/G/2022/PTUN PBR    |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 79 | 22/03/2024 | 23/G/2023/PTUN PBR    |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 80 | 22/03/2024 | 26/G/2022/PTUN PBR    |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 81 | 22/03/2024 | 14/G/2024/PTUN PBR    |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 82 | 22/03/2024 | 36/G/TF/2022/PTUN PBR |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 83 | 25/03/2024 | 42/G/TF/2023/PTUN PBR |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 84 | 25/03/2024 | 18/G/TF/2023/PTUN PBR |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 85 | 26/03/2024 | 16/G/2022/PTUN PBR    |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 86 | 26/03/2024 | 53/G/2023/PTUN PBR    |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 87 | 26/03/2024 | 51/G/K/2023/PTUN PBR  |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 88 | 26/03/2024 | 44/G/2023/PTUN PBR    |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 89 | 26/2/2024  | 41/G/2023/PTUN PBR    |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |
| 90 | 26/03/2024 | 41/G/2023/PTUN PBR    |              |   |   |                 |   |   |                                 |       |        |       |                     |                                |        |       |        |       |                                |       |        |       |        |       |                     |       |    |  |                         |  |                    |  |

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