



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, 2 Mei 2025

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

SURAT PENGANTAR  
NO. 240/KPTUN.W1-TUN4/HK2.7/V/2025

Dengan hormat,  
Bersama ini kami kirimkan Laporan April 2025 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 | April 2025 |
| 4.  | Laporan Pelaksanaan Posbakum (Form LI-T4)                                                                                 |             |            |
| 5.  | Laporan Pengaduan (Form LI-T5)                                                                                            |             |            |
| 6.  | Laporan Keuangan Perkara (Form LI-T6)<br>Berita Acara Penutupan Kas<br>Laporan Pengembalian Sisa Panjar<br>Rekening Koran |             |            |

Diterima tanggal:

Penerima

( )

( )

NIP.

Nomor Telepon :

Pos-el :

Tembusan disampaikan kepada Yth:

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

Ditandatangani secara elektronik oleh  
**PLT. KETUA PENGADILAN TATA USAHA NEGARA  
PEKANBARU**  
**EFFENDI**



LAPORAN KEADAAN PERKARA  
BULAN APRIL 2025

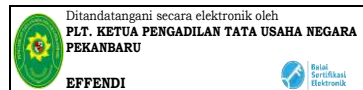
FORMULIR LI-T1

| NO | NOMOR PERKARA         | TANGGAL PENERIMAAN | DISMISSAL            |           |           | ACARA SINGKAT |                                                    |                               |         |                    | ACARA BIASA/ACARA CEPAT                                       |                                                     |                       |                   | SISA AKHIR PERKARA |              | NOMOR PERKARA BELUM MINUTASI | KETERANGAN |                        |
|----|-----------------------|--------------------|----------------------|-----------|-----------|---------------|----------------------------------------------------|-------------------------------|---------|--------------------|---------------------------------------------------------------|-----------------------------------------------------|-----------------------|-------------------|--------------------|--------------|------------------------------|------------|------------------------|
|    |                       |                    | NAMA KETUA/ PANITERA | TANGGAL   |           | TANGGAL       |                                                    |                               | TANGGAL |                    | TANGGAL PENETAPAN MAJELIS HAKIM,HAKIM TUNGGAL DAN PANITERA/PP | SUSUNAN MAJELIS HAKIM/HAKIM TUNGGAL DAN PANITERA/PP | TANGGAL               |                   |                    | BELUM DIBAGI |                              |            | BELUM DIPUTUS          |
|    |                       |                    |                      | PANGGILAN | PENETAPAN | PERLAWANAN    | PENETAPAN MAJELIS HAKIM DAN PENUNJUKAN PANITERA/PP | MAJELIS HAKIM DAN PANITERA/PP | SIDANG  | PUTUSAN PERLAWANAN |                                                               |                                                     | PEMERIKSAAN PERSIAPAN | DIMULAINYA SIDANG | PUTUSAN            |              |                              |            |                        |
| 1  | 2                     | 3                  | 4                    | 5         | 6         | 7             | 8                                                  | 9                             | 10      | 11                 | 12                                                            | 13                                                  | 14                    | 15                | 16                 | 17           | 18                           | 19         | 20                     |
| 1  | 49/G/2024/PTUN.PBR    | 14/11/2024         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 14/11/2024                                                    | C1,C2,C7,D2                                         | 21/11/2024            | 12/12/2024        | 11/04/2025         | -            | -                            | -          | Dalam proses dismissal |
| 2  | 54/G/2024/PTUN.PBR    | 28/11/2024         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 28/11/2024                                                    | B,C1,C6,D2                                          | 09/12/2024            | 07/01/2025        | 25/04/2025         | -            | -                            | -          |                        |
| 3  | 55/G/2024/PTUN.PBR    | 10/12/2024         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 10/12/2024                                                    | C3,C5,C7,D4                                         | 19/12/2024            | 30/01/2025        | -                  | -            | V                            | -          |                        |
| 4  | 56/G/TF/2024/PTUN.PBR | 10/12/2024         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 10/12/2024                                                    | B,C4,C5,D                                           | 19/12/2024            | 30/01/2025        | -                  | -            | V                            | -          |                        |
| 5  | 58/G/2024/PTUN.PBR    | 13/12/2024         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 13/12/2024                                                    | B,C5,C4,D1                                          | 30/12/2024            | 20/01/2025        | -                  | -            | V                            | -          |                        |
| 6  | 59/G/2024/PTUN.PBR    | 13/12/2024         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 13/12/2024                                                    | B,C4,C5,D                                           | 30/12/2024            | 20/01/2025        | -                  | -            | V                            | -          |                        |
| 7  | 60/G/2024/PTUN.PBR    | 27/12/2024         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 27/12/2024                                                    | C3,C6,C7,D5                                         | 07/01/2025            | 22/01/2025        | -                  | -            | V                            | -          |                        |
| 8  | 1/G/2025/PTUN.PBR     | 06/01/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 16/01/2025                                                    | C4,C6,C7,D1                                         | 23/01/2025            | 19/02/2025        | -                  | -            | V                            | -          |                        |
| 9  | 2/G/2025/PTUN.PBR     | 14/01/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 14/01/2025                                                    | C5,C6,C7,D3                                         | 21/01/2025            | 13/02/2025        | -                  | -            | V                            | -          |                        |
| 10 | 3/G/2025/PTUN.PBR     | 17/01/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 17/01/2025                                                    | B,C4,C5,D5                                          | 30/01/2025            | 03/03/2025        | -                  | -            | V                            | -          |                        |
| 11 | 5/G/2025/PTUN.PBR     | 21/01/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 21/01/2025                                                    | B,C6,C7,D                                           | 30/01/2025            | 27/02/2025        | -                  | -            | V                            | -          |                        |
| 12 | 6/G/2025/PTUN.PBR     | 31/01/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 31/01/2025                                                    | C1,C3,C5,D2                                         | 11/02/2025            | 11/03/2025        | -                  | -            | V                            | -          |                        |
| 13 | 7/G/2025/PTUN.PBR     | 28/02/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 28/02/2025                                                    | C2,C4,C7,D4                                         | 10/03/2025            | 22/04/2025        | -                  | -            | V                            | -          |                        |
| 14 | 8/G/TF2025/PTUN.PBR   | 03/03/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 03/03/2025                                                    | C1,C2,C3,D3                                         | 12/03/2025            | 16/04/2025        | -                  | -            | V                            | -          |                        |
| 15 | 9/G/2025/PTUN.PBR     | 04/03/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 04/03/2025                                                    | C1,C3,C4,D2                                         | 13/03/2025            | 21/04/2025        | 21/04/2025         | -            | -                            | Dicabut    |                        |
| 16 | 10/G/2025/PTUN.PBR    | 04/03/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 04/03/2025                                                    | C1,C4,C6,D1                                         | 13/03/2025            | 23/04/2025        | -                  | -            | V                            | -          |                        |
| 17 | 11/G/2025/PTUN.PBR    | 04/03/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 04/03/2025                                                    | C2,C4,C3,D5                                         | 12/03/2025            | 16/04/2025        | -                  | -            | V                            | -          |                        |
| 18 | 12/G/2025/PTUN.PBR    | 07/03/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 07/03/2025                                                    | C2,C4,C7,D4                                         | 18/03/2025            | 22/04/2025        | -                  | -            | V                            | -          |                        |
| 19 | 13/G/2025/PTUN.PBR    | 10/03/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 10/03/2025                                                    | C2,C5,C3,D4                                         | 19/03/2025            | 16/04/2025        | 16/04/2025         | -            | -                            | Dicabut    |                        |
| 20 | 14/G/2025/PTUN.PBR    | 27/03/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 27/03/2025                                                    | C2,C5,C7,D2                                         | 10/04/2025            | -                 | -                  | -            | V                            | -          |                        |
| 21 | 15/G/2025/PTUN.PBR    | 08/04/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 09/04/2025                                                    | B,C1,C6,D3                                          | 28/04/2025            | -                 | -                  | -            | V                            | -          |                        |
| 22 | 16/G/2025/PTUN.PBR    | 15/04/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | -                                                             | -                                                   | -                     | -                 | -                  | V            | -                            | -          |                        |
| 23 | 17/G/2025/PTUN.PBR    | 23/04/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 23/04/2025                                                    | C1,C2,C3,D5                                         | 06/05/2025            | -                 | -                  | -            | V                            | -          |                        |
| 24 | 18/G/2025/PTUN.PBR    | 24/04/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 24/04/2025                                                    | B,C1,C6,D3                                          | 06/05/2025            | -                 | -                  | -            | V                            | -          |                        |
| 25 | 19/G/2025/PTUN.PBR    | 24/04/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 24/04/2025                                                    | C1,C2,C3,D5                                         | 06/05/2025            | -                 | -                  | -            | V                            | -          |                        |
| 26 | 20/G/2025/PTUN.PBR    | 25/04/2025         | -                    | -         | -         | -             | -                                                  | -                             | -       | -                  | 25/04/2025                                                    | C3,C5,C7,D2                                         | 06/05/2025            | -                 | -                  | -            | V                            | -          |                        |

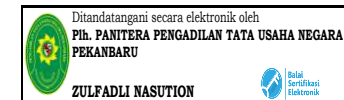


|                                                    |          |
|----------------------------------------------------|----------|
| <b>A. KETUA</b><br>HARIYANTO SULISTYO WIBOWO, S.H. | <b>A</b> |
| <b>B. WAKIL KETUA</b><br>EFFENDI, S.H.             | <b>B</b> |
| <b>C. HAKIM</b>                                    |          |
| 1. SELVIE RUTHYAROD, S.H.                          | (C1)     |
| 2. ROS ENDANG NAIBAHO, 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)     |
| <b>D. PANITERA / PANITERA PENGGANTI</b>            |          |
| 1. AHMAD TAUFIK LUBIS, S.H., M.H.                  | (D)      |
| 2. ZULFADLI NASUTION, S.H., M.H.                   | (D1)     |
| 3. YUNITA ARIANI, A.Md, S.H., M.H.                 | (D2)     |
| 4. AWALUDDIN, A.Md                                 | (D3)     |
| 5. DEWI MONA SARI, A.Md                            | (D4)     |
| 6. EKAWATI, SE.,SH.                                | (D5)     |
| <b>Rekapitulasi :</b>                              |          |
| Sisa Bulan Lalu                                    | 20       |
| Masuk Bulan ini                                    | 6        |
| Dismissal                                          | -        |
| Perlawanan                                         | -        |
| Cabut                                              | 2        |
| Putus                                              | 2        |
| Sisa Bulan Ini                                     | 22       |

**MENGETAHUI :**



Pekanbaru, 30 April 2025





LAPORAN JENIS PERKARA  
BULAN APRIL 2025

FORMULIR LI-T2

| NO     | JENIS PERKARA                     | SISA BULAN LALU | PERKARA |         |        | PENGUGUT   |             | TERGUGAT |        | DISMISSAL | PERLAWANAN             |            | PUTUSAN |                 |         |                |            |        | SISA PERKARA BULAN INI | PERMOHONAN |        |                    |          | TERIMA BERKAS |        | KETERANGAN |                    |
|--------|-----------------------------------|-----------------|---------|---------|--------|------------|-------------|----------|--------|-----------|------------------------|------------|---------|-----------------|---------|----------------|------------|--------|------------------------|------------|--------|--------------------|----------|---------------|--------|------------|--------------------|
|        |                                   |                 | MASUK   | DICABUT | JUMLAH | PERORANGAN | BADAN HUKUM | PUSAT    | DAERAH |           | DITOLAK/TIDAK DITERIMA | DIKABULKAN | GU GUR  | PENETAPAN CABUT | DITOLAK | TIDAK DITERIMA | DIKABULKAN | JUMLAH |                        | BANDING    | KASASI | PENINJAUAN KEMBALI | EKSEKUSI | BANDING       | KASASI |            | PENINJAUAN KEMBALI |
| 1      | 2                                 | 3               | 4       | 5       | 6      | 7          | 8           | 9        | 10     | 11        | 12                     | 13         | 14      | 15              | 16      | 17             | 18         | 19     | 20                     | 21         | 22     | 23                 | 24       | 25            | 26     | 27         | 28                 |
| A      | GUGATAN                           | -               | -       | -       | -      | -          | -           | -        | -      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | -                      | -          | -      | -                  | -        | -             | -      | -          | -                  |
| 1      | PERTANAHAN                        | 13              | 4       | -       | 17     | 4          | -           | -        | 4      | -         | -                      | -          | -       | 2               | -       | 1              | 1          | 4      | 13                     | 1          | 2      | -                  | -        | 1             | -      | -          | -                  |
| 2      | KEPEGAWAIAN                       | 2               | 1       | -       | 3      | 1          | -           | -        | 1      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | 3                      | 2          | -      | -                  | -        | -             | -      | -          | -                  |
| 3      | PERIZINAN                         | -               | -       | -       | -      | -          | -           | -        | -      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | -                      | -          | 1      | -                  | 1        | 1             | -      | -          | -                  |
| 4      | LINGKUNGAN HIDUP                  | -               | -       | -       | -      | -          | -           | -        | -      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | -                      | -          | -      | -                  | -        | -             | -      | -          | -                  |
| 5      | TENDER/PENGADAAN BARANG DAN JASA  | -               | -       | -       | -      | -          | -           | -        | -      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | -                      | -          | -      | -                  | -        | -             | -      | -          | -                  |
| 6      | BADAN HUKUM/PAHPOL                | -               | -       | -       | -      | -          | -           | -        | -      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | -                      | -          | -      | -                  | -        | -             | -      | -          | -                  |
| 7      | KEPALA DESA DAN PERANGKAT DESA    | -               | -       | -       | -      | -          | -           | -        | -      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | -                      | -          | -      | -                  | -        | -             | -      | -          | -                  |
| 8      | KEPALA DAERAH                     | -               | -       | -       | -      | -          | -           | -        | -      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | -                      | -          | -      | -                  | -        | -             | -      | -          | -                  |
| 9      | PROSES PEMILIHAN UMUM             | -               | -       | -       | -      | -          | -           | -        | -      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | -                      | -          | -      | -                  | -        | -             | -      | -          | -                  |
| 10     | PENGANTIAN ANTAR WAKTU            | -               | -       | -       | -      | -          | -           | -        | -      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | -                      | -          | -      | -                  | -        | -             | -      | -          | -                  |
| 11     | KETENAGAKERJAAN                   | -               | -       | -       | -      | -          | -           | -        | -      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | -                      | -          | -      | -                  | -        | -             | -      | -          | -                  |
| 12     | SENGKETA INFORMASI PUBLIK/KIP     | -               | -       | -       | -      | -          | -           | -        | -      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | -                      | -          | -      | -                  | -        | -             | -      | -          | -                  |
| 13     | PENGADAAN TANAH                   | -               | -       | -       | -      | -          | -           | -        | -      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | -                      | -          | -      | -                  | -        | -             | -      | -          | -                  |
| 14     | FIKTIP POSITIF                    | -               | -       | -       | -      | -          | -           | -        | -      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | -                      | -          | -      | -                  | -        | -             | -      | -          | -                  |
| 15     | PENYALAHGUNAAN WEWENANG           | -               | -       | -       | -      | -          | -           | -        | -      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | -                      | -          | -      | -                  | -        | -             | -      | -          | -                  |
| 16     | TINDAKAN ADMINISTRATIF PEMERINTAH | 2               |         | -       | 2      |            | -           | -        |        | -         | -                      | -          | -       | -               | -       | -              | -          | -      | 2                      | -          |        | -                  | -        | -             | -      | -          | -                  |
| 17     | LAIN-LAIN                         | 3               | 1       | -       | 4      |            | 1           | -        | 1      | -         | -                      | -          | -       | -               | -       | -              | -          | -      | 4                      | -          | -      | -                  | -        | -             | -      | -          | -                  |
| JUMLAH |                                   | 20              | 6       | -       | 26     | 5          | 1           | -        | 6      | -         | -                      | -          | -       | 2               | -       | 1              | 1          | 4      | 22                     | 3          | 3      | -                  | 1        | 2             | -      | -          | -                  |

Pekanbaru, 30 April 2025

MENGETAHUI :

Ditandatangani secara elektronik oleh  
**PLT. KETUA PENGADILAN TATA USAHA NEGARA  
PEKANBARU**  
**EFFENDI**



Ditandatangani secara elektronik oleh  
**Plh. PANITERA PENGADILAN TATA USAHA NEGARA  
PEKANBARU**  
**ZULFADLI NASUTION**





MAHKAMAH AGUNG REPUBLIK INDONESIA  
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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)

LAPORAN PERKARA CUMA-CUMA (PRODEO)  
BULAN APRIL 2025

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                           |
| 1  | 17/G/2025/PTUN.PBR | KEPEGAWAIAN   | -                      | -                                                                | Dalam proses<br>persidangan |

MENGETAHUI :

Ditandatangani secara elektronik oleh  
**PLT. KETUA PENGADILAN TATA USAHA NEGARA  
PEKANBARU**  
**EFFENDI**



Pekanbaru, 30 April 2025  
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**LAPORAN PELAKSANAAN POSBAKUM  
BULAN APRIL 2025**

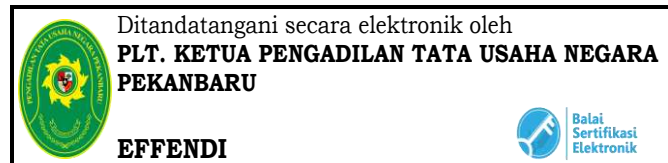
**FORMULIR LI - T4**

| NO | NAMA PENERIMA JASA  | TEMPAT TINGGAL PENERIMA JASA                  | NAMA PEMBERI JASA                     | ORGANISASI PEMBERI JASA<br>BANTUAN HUKUM         | TANGGAL<br>LAYANAN | JENIS JASA HUKUM                                                                      | KETERANGAN |
|----|---------------------|-----------------------------------------------|---------------------------------------|--------------------------------------------------|--------------------|---------------------------------------------------------------------------------------|------------|
| 1  | 2                   | 3                                             | 4                                     | 5                                                | 6                  | 7                                                                                     | 8          |
| 1  | PEMI MARTO          | Jl. H. Usman Kulim, Desa Siak Hulu,<br>Kampar | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 08/04/2025         | Konsultasi mengenai legalitas<br>tanah                                                | -          |
| 2  | H. T. KAMARUZZAMAN  | Jl. Lintas Timur Pkl. Kelinci Pelalawan       | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 10/04/2025         | Konsultasi mengenai pembuatan<br>dokumen berupa keberatan<br>administrasi dan gugatan | -          |
| 3  | AIDIL HADI WARMAN   | Jl. Link 1 Batu Bersurat                      | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 10/04/2025         | Konsultasi mengenai sertifikat<br>tanah yang ganda                                    | -          |
| 4  | SILVANA S           | Jl. Palas Mekar                               | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 15/04/2025         | Konsultasi mengenai jenis<br>bantuan dalam berperkara di<br>PTUN                      | -          |
| 5  | KARTIKA SOLEHA      | Jl. Harapan Limbungan Baru, Rumbai            | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 16/04/2025         | Konsultasi mengenai Pemalsuan<br>surat tanah                                          | -          |
| 6  | ADRIANA HURUL AINI  | Bangkinang Kabupaten Kampar                   | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 17/04/2025         | Konsultasi mengenai informasi-<br>informasi perkara di PTUN                           | -          |
| 7  | HAPPY JULITA LAROSA | Jl. Harapan Kecamatan Rumbai                  | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 21/04/2025         | Konsultasi mengenai alur<br>pendaftaran perkara di PTUN                               | -          |
| 8  | SELVIA RAHMAN AYUNI | Jl. Flamboyan 8, Tanjung Sawit,<br>Tapung     | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 22/04/2025         | Konsultasi mengenai Prosedur<br>mengajukan Keberatan beserta<br>gugatan ke PTUN       | -          |
| 9  | FAJAR ADI SAPUTRA   | Jl. Pembina                                   | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 24/04/2025         | Konsultasi mengenai sertifikat<br>tanah yang tumpang tindih                           | -          |

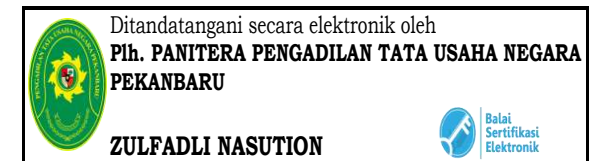


|    |               |                    |                                       |                                                  |            |                                                         |   |
|----|---------------|--------------------|---------------------------------------|--------------------------------------------------|------------|---------------------------------------------------------|---|
| 10 | TIARA ALZA    | Jl. Harapan Rumbai | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 28/04/2025 | Konsultasi mengenai bantuan<br>dalam berperkara di PTUN | - |
| 11 | PENY SYAHYUNI | Jl. Harapan        | ROBERT LIBRA, S.H., M.H.<br>& FATNERS | LBH Fakultas Hukum<br>Universitas Lancang Kuning | 29/04/2025 | Konsultasi mengenai objek yang<br>dapat digugat di PTUN |   |

**MENGETAHUI :**



**Pekanbaru, 30 April 2025**





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)

LAPORAN PENGADUAN  
BULAN APRIL 2025

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 :

Ditandatangani secara elektronik oleh  
**PLT. KETUA PENGADILAN TATA USAHA NEGARA  
PEKANBARU**

**EFFENDI**

 Balai  
Sertifikasi  
Elektronik

Pekanbaru, 30 April 2025

Ditandatangani secara elektronik oleh  
**Pih. PANITERA PENGADILAN TATA USAHA NEGARA  
PEKANBARU**

**ZULFADLI NASUTION**

 Balai  
Sertifikasi  
Elektronik





**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, 2 Mei 2025

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

di-  
Jakarta

**SURAT PENGANTAR**

Nomor: 45 /PAN.PTUN.W1-TUN4/HK2.7/V/2025

| No | Naskah Dinas yang dikirimkan                                                                                                                                                                                                | Banyaknya       | Keterangan |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------|
| 1  | Laporan Keuangan Perkara/ Uang Pihak ketiga pada Pengadilan Tata Usaha Negara Pekanbaru<br><br>Saldo : <b>Rp73.337.980-</b><br>(Tujuh Puluh Tiga Juta Tiga Ratus Tiga Puluh Tujuh Ribu Sembilan Ratus Delapan Puluh Rupiah) | 2 (dua) lembar  |            |
| 2. | Laporan Realisasi Pengembalian Sisa Panjar (PSP) Bulan April 2025                                                                                                                                                           | 1 (satu) lembar |            |
| 3. | Laporan Saldo Rekening Biaya Perkara/ Uang Pihak ketiga pada Pengadilan Tata Usaha Negara Pekanbaru<br><br>Saldo : <b>Rp70.128.220,-</b><br>(Tujuh Puluh Juta Seratus Dua Puluh Delapan Ribu Dua Ratus Dua Puluh Rupiah)    | 1 (satu) lembar |            |
| 4. | BA Penutupan Kas/ Saldo Brankas pada Pengadilan Tata Usaha Negara Pekanbaru<br><br>Saldo : <b>Rp3.209.760,-</b><br>(Tiga Juta Dua Ratus Sembilan Ribu Tujuh Ratus Enam Puluh Rupiah)                                        | 1 (satu) lembar |            |

Diterima tanggal.....

Penerima

( )

( )

NIP.



Pth. Panitera,

**ZULFADLI NASUTION, S.H., M.H.**

**NIP. 19791025 201101 1 007**

Nomor Telepon :

Pos-el :

Tembusan disampaikan kepada Yth:

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

LAPORAN KEUANGAN PERKARA  
BULAN APRIL 2025

L1-T6

1) BIAYA PERKARA/PANJAR BIAYA PERKARA

| NO     | URAIAN                                | JUMLAH     |            |             |             |
|--------|---------------------------------------|------------|------------|-------------|-------------|
|        |                                       | SALDO AWAL | PENERIMAAN | PENGELUARAN | SALDO AKHIR |
| 1      | Saldo Awal                            | 82,382,020 |            |             | 82,382,020  |
| 2      | Penerimaan                            |            | 33,148,000 |             | 115,530,020 |
| 3      | Biaya ATK                             |            |            | 1,800,000   | 113,730,020 |
| 4      | Biaya Panggilan                       |            |            | 661,000     | 113,069,020 |
| 5      | Biaya Pemberitahuan                   |            |            | 664,590     | 112,404,430 |
| 6      | Biaya Pemeriksaan Setempat            |            |            | 22,136,000  | 90,268,430  |
| 7      | Biaya Pengiriman dan Pemberkasan      |            |            | 1,793,000   | 88,475,430  |
| 8      | Meterai                               |            |            | 90,000      | 88,385,430  |
| 9      | PNBP                                  |            |            |             | 88,385,430  |
|        | a. Biaya Pendaftaran                  |            |            | 540,000     | 87,845,430  |
|        | b. Redaksi                            |            |            | 70,000      | 87,775,430  |
|        | c. PNBP lain-lain                     |            |            | 1,739,250   | 86,036,180  |
| 10     | Pengembalian Sisa Panjar Kepada Pihak |            |            | 9,698,200   | 76,337,980  |
| 11     | Pengumuman media                      |            |            | 3,000,000   | 73,337,980  |
| JUMLAH |                                       | 82,382,020 | 33,148,000 | 42,192,040  | 73,337,980  |

2) BIAYA PROSES/ATK/PEMBERKASAN

| NO     | URAIAN                                                                                  | JUMLAH     |            |             |             |
|--------|-----------------------------------------------------------------------------------------|------------|------------|-------------|-------------|
|        |                                                                                         | SALDO AWAL | PENERIMAAN | PENGELUARAN | SALDO AKHIR |
| 1      | Saldo Awal                                                                              | 0          |            |             | 0           |
| 2      | Penerimaan                                                                              |            | 1,800,000  |             | 1,800,000   |
| 3      | Pengeluaran (Untuk seluruh Pembelian ATK secara rill, tidak perlu dirinci satu persatu) |            |            | 1,800,000   | 0           |
| JUMLAH |                                                                                         | 0          | 1,800,000  | 1,800,000   | 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:  
Pit. KETUA

EFFENDI, S.H.

NIP. 19700615 199203 1 006

Pekanbaru, 30 April 2025  
Pih. PANITERA

ZULFADLI NASUTION, S.H., M.H.

NIP. 19791025 201101 1 007



**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)

**LAPORAN KEUANGAN PERKARA**  
**BULAN APRIL 2025**

| No.    | URAIAN                     | JUMLAH         |               |
|--------|----------------------------|----------------|---------------|
|        |                            | PENERIMAAN     | PENGELUARAN   |
| 1      | <u>SALDO AWAL</u>          | Rp 82,382,020  |               |
| 2      | Penerimaan Bulan ini       | Rp 33,148,000  |               |
| 3      | Biaya Surat Panggilan      |                | Rp 661,000    |
| 4      | Biaya Penerjemah           |                | Rp -          |
| 5      | Biaya ATK                  |                | Rp 1,800,000  |
| 6      | Biaya Pemeriksaan Setempat |                | Rp 22,136,000 |
| 7      | Biaya Sumpah               |                | Rp -          |
| 8      | Biaya Surat Pemberitahuan  |                | Rp 664,590    |
| 9      | Pengiriman Biaya Perkara   |                | Rp 1,503,000  |
| 10     | Meterai                    |                | Rp 90,000     |
| 11     | Hak-Hak Kepaniteraan       |                | Rp 2,349,250  |
| 12     | Pengembalian Sisa Panjar   |                | Rp 9,698,200  |
| 13     | Pengumuman Media           |                | Rp 3,000,000  |
| 14     | Pemberkasan                |                | Rp 290,000    |
| JUMLAH |                            | Rp 115,530,020 | Rp 42,192,040 |
| SALDO  |                            |                | Rp 73,337,980 |

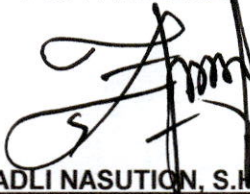


Mengetahui:  
Plt. KETUA

**EFFENDI, S.H.**

NIP. 19700615 199203 1 006

Pekanbaru, 30 April 2025  
Plh. PANITERA



**ZULFADLI NASUTION, S.H., M.H.**

NIP. 19791025 201101 1 007



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

**BERITA ACARA PENUTUPAN KAS**  
**Per Tanggal 30 April 2025**

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

|                                      |                                 |
|--------------------------------------|---------------------------------|
| Tanggal Penutupan Kas                | : 30 April 2025                 |
| Nama Plh. Panitera                   | : ZULFADLI NASUTION, S.H., M.H. |
| Tanggal Penutupan Kas Bulan lalu     | : 27 Maret 2025                 |
| Saldo Buku Kas Tanggal 27 Maret 2025 | : Rp. 82,382,020                |
| Jumlah Penerimaan Bulan April 2025   | : Rp. 33,148,000                |
| Jumlah Pengeluaran Bulan April 2025  | : Rp. 42,192,040                |
| Saldo Buku Kas Tanggal 30 April 2025 | : Rp. 73,337,980                |

Terdiri dari:

|                                |               |                  |
|--------------------------------|---------------|------------------|
| <b>I. UANG DI BRANKAS</b>      | <b>Rp</b>     | <b>2,959,800</b> |
| 1. Uang Kertas                 |               |                  |
| - Rp 100,000 : 20 lembar = Rp. | 2,000,000     |                  |
| - Rp 50,000 : 19 lembar = Rp.  | 950,000       |                  |
| - Rp 20,000 : 0 lembar = Rp.   | 0             |                  |
| - Rp 10,000 : 0 lembar = Rp.   | 0             |                  |
| - Rp 5,000 : 1 lembar = Rp.    | 5,000         |                  |
| - Rp 2,000 : 2 lembar = Rp.    | 4,000         |                  |
| - Rp 1,000 : 0 lembar = Rp.    | 0             |                  |
| Jumlah Uang                    | Rp. 2,959,000 |                  |
| 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** **70,128,220**

|                                    |           |                   |
|------------------------------------|-----------|-------------------|
| <b>3. SISA METERAI : 25 Lembar</b> | <b>Rp</b> | <b>250,000</b>    |
| <b>TOTAL SALDO RIIL</b>            | <b>Rp</b> | <b>73,338,020</b> |
| <b>SELISIH RILL DG PEMBUKUAN</b>   | <b>Rp</b> | <b>40</b>         |

Selisih riil dengan pembukuan Rp.40,- karena tidak ada pecahannya

Pekanbaru, 30 April 2025  
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 APRIL 2025**

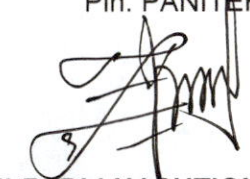
| NO                                                           | NOMOR PERKARA         | TINGKAT  | PENGGUGAT/<br>PEMBANDING/<br>PEMOHON | TANGGAL SURAT<br>PEMBERITAHUAN | TANGGAL JATUH TEMPO<br>(6 BULAN) | REALISASI PSP             |              |               |                      | KETERANGAN |
|--------------------------------------------------------------|-----------------------|----------|--------------------------------------|--------------------------------|----------------------------------|---------------------------|--------------|---------------|----------------------|------------|
|                                                              |                       |          |                                      |                                |                                  | TANGGAL DITERIMA<br>PIHAK | JUMLAH (Rp.) | TANGGAL       | Jumlah PNBP<br>(Rp.) |            |
| 1                                                            | 49/G/2024/PTUN.PBR    | TK. I    | PENGGUGAT                            | 11 April 2025                  | 11 Oktober 2025                  | 14 April 2025             | 282,000      |               |                      | CMS BRI    |
| 2                                                            | 45/G/2024/PTUN.PBR    | TK. I    | PENGGUGAT                            | 25 Maret 2025                  | 25 September 2025                | 16 April 2025             | 91,250       |               |                      | CMS BRI    |
| 3                                                            | 37/G/2023/PTUN.PBR    | BANDING  | PEMBANDING                           | 06 Agustus 2025                | 06 Februari 2026                 |                           |              | 17 April 2025 | 181,250              |            |
| 4                                                            | 13/G/2025/PTUN.PBR    | TK. I    | PENGGUGAT                            | 16 April 2025                  | 16 Oktober 2025                  | 17 April 2025             | 220,000      |               |                      | CMS BRI    |
| 5                                                            | 47/G/2024/PTUN.PBR    | TK. I    | PENGGUGAT                            | 25 Maret 2025                  | 25 September 2025                | 17 April 2025             | 165,000      |               |                      | CMS BRI    |
| 6                                                            | 32/G/2024/PTUN.PBR    | BANDING  | PEMBANDING                           | 15 April 2025                  | 15 Oktober 2025                  | 17 April 2025             | 260,000      |               |                      | CMS BRI    |
| 7                                                            | 56/G/TF/2024/PTUN.PBR | TK. I    | PENGGUGAT                            |                                |                                  | 22 April 2025             | 7,652,000    |               |                      | PSP PS     |
| 84                                                           | 2/G/2024/PTUN.PBR     | BANDING  | PEMBANDING                           | 24 Oktober 2025                | 24 April 2026                    |                           |              | 28 April 2025 | 425,000              |            |
| 9                                                            | 54/G/2024/PTUN.PBR    | TK. I    | PENGGUGAT                            | 25 April 2025                  | 25 Oktober 2025                  | 29 April 2025             | 373,000      |               |                      | TUNAI      |
| 10                                                           | 24/G/2020/PTUN.PBR    | EKSEKUSI | PEMOHON                              |                                |                                  | 29 April 2025             | 654,950      |               |                      | TUNAI      |
| JUMLAH                                                       |                       |          |                                      |                                |                                  |                           | 9,698,200    |               | 606,250              |            |
| TOTAL PENGEMBALIAN SISA PANJAR (PSP PNBP + PSP KEPADA PIHAK) |                       |          |                                      |                                |                                  |                           | 10,304,450   |               |                      |            |

Mengetahui:  
Pit. KETUA



**EFFENDI, S.H.**  
NIP. 19700615 199203 1 006

Pekanbaru, 30 April 2025  
Pih. PANITERA,



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



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

**LAPORAN SALDO REKENING**

**PENGADILAN TATA USAHA NEGARA PEKANBARU  
BULAN APRIL 2025**

| NO | KANTOR/SATUAN KERJA                       | KEMENTERIAN<br>NEGARA/LEMBAGA        | BA-Es.I                                                        | NOMOR REKENING      | NAMA REKENING                     | NAMA BANK                      | TANGGAL<br>TRANSAKSI<br>TERAKHIR | SALDO (Rp)    | KET |
|----|-------------------------------------------|--------------------------------------|----------------------------------------------------------------|---------------------|-----------------------------------|--------------------------------|----------------------------------|---------------|-----|
| 1  | PENGADILAN TATA USAHA NEGARA<br>PEKANBARU | MAHKAMAH AGUNG<br>REPUBLIK INDONESIA | DIREKTORAT BADAN<br>PERADILAN MILITER DAN<br>TATA USAHA NEGARA | 0170-01-001782-30-9 | RPL 008 PTUN<br>PEKANBARU utk PDT | BANK RAKYAT<br>INDONESIA (BRI) | 28 April 2025                    | 70,128,220.00 |     |

Pekanbaru, 30 April 2025  
Pih. PANITERA  
  
**ZULFADLI NASUTION, S.H., M.H.**  
NIP. 19791025 201101 1 007

Account Statement

Last Update : 02 May 2025 07:39:31

Account No

: 0170-01-001782-30-9

Account Name

: RPL 008 PDT PTUN PEKANBARU UTK PERKARA

Account Status

: Active

Today Hold Balance

: 0.00

Period : 01/04/2025 - 30/04/2025

|          | TIME     | REMARK                                                                                                                  | DEBET         | CREDIT       | TELLER ID |
|----------|----------|-------------------------------------------------------------------------------------------------------------------------|---------------|--------------|-----------|
| 28/04/25 | 10:24:50 | BRIVA19845216250400028NBMBBAMBANG<br>KERIST BRIVA<br>19845216250400028NBMBBAMBAN<br>ESB:NBMB:000CD00P:834141522024      | 0.00          | 1,153,000.00 | 8888498   |
| 26/04/25 | 13:00:03 | NBMB ROBBY AMRI TO RPL 008 PDT PTUN<br>ESB:NBMB:0001500F:833376295056                                                   | 0.00          | 600,000.00   | 8888487   |
| 26/04/25 | 08:11:50 | BFVA19845216250400026 HENDRYZAL:BMRIIDJA<br>20250426BMRIIDJA010O0225509543<br>ESB:BFST:0008N:2025042663710768           | 0.00          | 33,000.00    | 8888688   |
| 25/04/25 | 16:54:27 | BRIVA19845216250400025NBMBAGUNG<br>PRAMONO BRIVA<br>19845216250400025NBMBAGUNG<br>ESB:NBMB:000CD00P:833008244381        | 0.00          | 15,000.00    | 8888086   |
| 25/04/25 | 16:53:30 | BRIVA19845216250400024NBMBAGUNG<br>PRAMONO BRIVA<br>19845216250400024NBMBAGUNG<br>ESB:NBMB:000CD00P:833007790006        | 0.00          | 14,500.00    | 8888009   |
| 25/04/25 | 16:20:03 | BRIVA19845216250400023NBMBELVINA ELISABE<br>BRIVA 19845216250400023NBMBELVINA<br>ESB:NBMB:000CD00P:832991855695         | 0.00          | 33,000.00    | 8888344   |
| 25/04/25 | 10:03:27 | ATMLTRPRM 00013794019845216250400022 TRF<br>PRIMA FROM                                                                  | 0.00          | 571,500.00   | 0888189   |
| 25/04/25 | 09:54:39 | BFVA19845216250400020 KEPALA KA:BNINIDJA<br>20250425BNINIDJA010O0240381081<br>ESB:BFST:0008N:2025042506708280           | 0.00          | 1,682,000.00 | 8888684   |
| 25/04/25 | 08:27:31 | BRIVA19845216250400021NBMBSYAFRIZAL BRIVA<br>19845216250400021NBMBSYAFRI<br>ESB:NBMB:000CD00P:832768431502              | 0.00          | 520,000.00   | 8888101   |
| 25/04/25 | 06:22:50 | BFVA19845216250400019 KEPALA KA:BSMDIDJA<br>20250425BSMDIDJA010O0232230674<br>ESB:BFST:0008N:2025042576896468           | 0.00          | 1,682,000.00 | 8888666   |
| 24/04/25 | 09:55:30 | BFVA19845216250400018 MUHAMAD A:BMRIIDJA<br>20250424BMRIIDJA010O0228328698<br>ESB:BFST:0008N:2025042461252293           | 0.00          | 723,000.00   | 8888629   |
| 23/04/25 | 12:16:22 | 19845216250400017#000000557102#ATM #TRFL<br>TRF BERSAMA FROM ROY MARTUA MALAU LA<br>017001001782309ATM 6019008539139286 | 0.00          | 728,500.00   | 0888757   |
| 23/04/25 | 11:32:11 | BRIVA19845216250400016NBMBROBERT LIBRA<br>BRIVA 19845216250400016NBMBROBERT<br>ESB:NBMB:000CD00P:831973477977           | 0.00          | 405,000.00   | 8888129   |
| 22/04/25 | 13:05:25 | CGV 826428 ESB:INDS:0002A00W:560519ababc8                                                                               | 15,000,000.00 | 0.00         | 0170057   |

|          |          |                                                                                                                    |               |              |         |
|----------|----------|--------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 21/04/25 | 14:04:43 | ATMLTRPRM 00089780719845216250400015 TRF PRIMA FROM                                                                | 0.00          | 15,000.00    | 0888048 |
| 21/04/25 | 09:46:18 | BFST017001001782309NUR HERLINA :BMRIDJA 20250421BMRIDJA0100221695629<br>ESB:BFST:0008N:20250421FASTIDJA01065159529 | 0.00          | 2,828,000.00 | 8888647 |
| 17/04/25 | 14:07:22 | 19845216250400013#000000929408#ATM #TRFL TRF BERSAMA FROM YUSRIL SABRI LA 017001001782309ATM 5307952084494633      | 0.00          | 18,000.00    | 0888755 |
| 17/04/25 | 13:26:58 | Sisa Panjar Tk I No 47 Tahun 2024<br>ESB:T:0374674:CMS                                                             | 165,000.00    | 0.00         | 0374674 |
| 17/04/25 | 13:19:47 | Sisa Panjar Tk Banding No 32 Tahun 2024<br>ESB:T:0374601:CMS                                                       | 260,000.00    | 0.00         | 0374601 |
| 17/04/25 | 13:19:40 | Sisa Panjar Tk I No 13 Tahun 2025<br>ESB:T:0374684:CMS                                                             | 220,000.00    | 0.00         | 0374684 |
| 16/04/25 | 09:07:33 | BFVA19845216250400012 WALIKOTA :BNINIDJA 20250416BNINIDJA0100240202827<br>ESB:BFST:0008N:2025041637851905          | 0.00          | 16,000.00    | 8888613 |
| 16/04/25 | 07:53:44 | Sisa Panjar TK I No 45 Tahun 2024<br>ESB:T:0374634:CMS                                                             | 91,250.00     | 0.00         | 0374634 |
| 15/04/25 | 15:47:40 | BRIVA19845618250400008CMS EKAWATI SE SH<br>ESB:T:0374653:CMS                                                       | 250,000.00    | 0.00         | 0374653 |
| 15/04/25 | 15:47:13 | BRIVA19845618250400007CMS EKAWATI SE SH<br>ESB:T:0374647:CMS                                                       | 250,000.00    | 0.00         | 0374647 |
| 15/04/25 | 15:46:59 | BRIVA19845618250400006CMS EKAWATI SE SH<br>ESB:T:0374625:CMS                                                       | 250,000.00    | 0.00         | 0374625 |
| 15/04/25 | 15:46:47 | BRIVA19845618250400005CMS EKAWATI SE SH<br>ESB:T:0374634:CMS                                                       | 250,000.00    | 0.00         | 0374634 |
| 15/04/25 | 14:59:12 | WBNKSTOR701101004902531TO017001001782309<br>ESB:WBNK:0303A00F:516117023520                                         | 0.00          | 7,850,000.00 | 0888138 |
| 14/04/25 | 11:55:19 | BFVA19845216250400011 DEWO RIAN:BMRIDJA 20250414BMRIDJA0100220798213<br>ESB:BFST:0008N:2025041490748435            | 0.00          | 667,000.00   | 8888688 |
| 14/04/25 | 11:43:14 | BFST017001001782309IRWANDRA :BSMDIDJA 20250414BSMDIDJA0100204381747<br>ESB:BFST:0008N:20250414FASTIDJA01089014192  | 0.00          | 1,500,000.00 | 8888665 |
| 14/04/25 | 11:41:58 | BFST017001001782309IRWANDRA :BSMDIDJA 20250414BSMDIDJA0100204377814<br>ESB:BFST:0008N:20250414FASTIDJA01088861297  | 0.00          | 1,500,000.00 | 8888627 |
| 14/04/25 | 11:40:14 | ESB:INDS:0002A00W:f092a1d53ce6                                                                                     | 10,000,000.00 | 0.00         | 0170169 |
| 14/04/25 | 08:32:39 | Sisa Panjar Tk I No 49 Tahun 2025<br>ESB:T:0374679:CMS                                                             | 282,000.00    | 0.00         | 0374679 |
| 09/04/25 | 09:03:52 | BRIVA19845216250400009NBMBBAMBANG KERIST BRIVA 19845216250400009NBMBBAMBAN<br>ESB:NBMB:000CD00P:825909393430       | 0.00          | 15,000.00    | 8888261 |
| 08/04/25 | 11:27:33 | 19845216250400007#000000857644#ATM #TRFL TRF BERSAMA FROM NOFRI YANSYAH LA 017001001782309ATM 5307952104402749     | 0.00          | 674,000.00   | 0888026 |
| 08/04/25 | 10:20:02 | BRIVA19845216250400006NBMBKEPALA KEPOLIS BRIVA 19845216250400006NBMBKEPALA<br>ESB:NBMB:000CD00P:825486652310       | 0.00          | 52,500.00    | 8888275 |
| 08/04/25 | 10:17:21 | BRIVA19845216250400004NBMBKEPALA KEPOLIS BRIVA 19845216250400004NBMBKEPALA<br>ESB:NBMB:000CD00P:825485437593       | 0.00          | 56,000.00    | 8888257 |
| 08/04/25 | 09:16:06 | ATMLTRPRM 00059920419845216250400005 TRF PRIMA FROM                                                                | 0.00          | 15,000.00    | 0888200 |
| 06/04/25 | 19:37:09 | BRIVA19845216250400003NBMBBAMBANG KERIST BRIVA 19845216250400003NBMBBAMBAN<br>ESB:NBMB:000CD00P:824907125364       | 0.00          | 15,000.00    | 8888423 |
| 06/04/25 | 13:01:14 | BRIVA19845216250400002NBMBRUDI MARJOHAN BRIVA 19845216250400002NBMBRUDI M<br>ESB:NBMB:000CD00P:824776565758        | 0.00          | 470,000.00   | 8888213 |

| OPENING BALANCE | TOTAL DEBET   | TOTAL CREDIT  | CLOSING BALANCE |
|-----------------|---------------|---------------|-----------------|
| 73,294,470.00   | 27,018,250.00 | 23,852,000.00 | 70,128,220.00   |

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PENGADILAN TATA USAHA NEGARA PEKANBARU  
BUKU INDUK KEUANGAN PERKARA  
BULAN : APRIL 2025

| NO | TANGGAL    | NOMOR PERKARA               | PENERIMAAN                       |         |           |    |                      |           |                      | JUMLAH PENERIMAAN BULAN INI (Rp) | PENGELUARAN |        |                      |         |               |        |             |        |         |                      |        |                            |        |                         |        |                        |                    |
|----|------------|-----------------------------|----------------------------------|---------|-----------|----|----------------------|-----------|----------------------|----------------------------------|-------------|--------|----------------------|---------|---------------|--------|-------------|--------|---------|----------------------|--------|----------------------------|--------|-------------------------|--------|------------------------|--------------------|
|    |            |                             | JUMLAH PANJAR BIAYA PERKARA (Rp) |         |           |    |                      |           | SISA BULAN LALU (Rp) |                                  | PANGGILAN   |        | PEMERIKSAAN SETEMPAT | ATK     | PEMBERITAHUAN |        | KIRIM BIAYA |        | METERAI | HAK-HAK KEPANITERAAN |        | PEMBERKASAN DAN PENGIRIMAN |        | PENGEMBALAN BISA PANJAR |        | PENGUMUMAN MEDIA MASSA | JUMLAH PENGELUARAN |
|    |            |                             | GUGATAN                          | BANDING | KASASI    | PK | PEMERIKSAAN SETEMPAT | EKSEKUSI  |                      |                                  | JENIS       | JUMLAH |                      |         | JENIS         | JUMLAH | JENIS       | JUMLAH |         | JENIS                | JUMLAH | JENIS                      | JUMLAH | JENIS                   | JUMLAH | JUMLAH                 | JUMLAH             |
| 1  | 2          | 3                           | 4                                | 5       | 6         | 7  | 8                    | 9         | 10                   | 11                               | 12          | 13     | 14                   | 15      | 16            | 17     | 18          | Rp19   | 20      | 21                   | 22     | 23                         | 24     | 25                      | 26     | 27                     | 28                 |
|    |            | Saldo Awal bulan sebelumnya |                                  |         |           |    |                      |           | 82,382,020           |                                  |             |        |                      |         |               |        |             |        |         |                      |        |                            |        |                         |        |                        |                    |
| 1  | 08/04/2025 | 47/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      | 52,500                           |             |        |                      |         |               |        |             |        |         | HHK                  | 52,500 |                            |        |                         |        |                        |                    |
| 2  | 08/04/2025 | 45/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      | 56,000                           |             |        |                      |         |               |        |             |        |         | HHK                  | 56,000 |                            |        |                         |        |                        |                    |
| 3  | 08/04/2025 | 31/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      | 45,000                           |             |        |                      |         |               |        |             |        |         | HHK                  | 45,000 |                            |        |                         |        |                        |                    |
| 4  | 08/04/2025 | 15/G/2025/PTUN.PBR          | 674,000                          |         |           |    |                      |           |                      |                                  |             |        |                      | 250,000 |               |        |             |        |         | HHK                  | 30,000 |                            |        |                         |        |                        |                    |
| 5  | 08/04/2025 | 14/G/2025/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 50,000 |                            |        |                         |        |                        |                    |
| 6  | 08/04/2025 | 10/G/2025/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 10,000 |                            |        |                         |        |                        |                    |
| 7  | 08/04/2025 | 47/G/2024/PTUN.PBR          |                                  | 470,000 |           |    |                      |           |                      |                                  |             |        |                      | 50,000  |               |        |             |        |         | HHK                  | 70,000 |                            |        |                         |        |                        |                    |
| 8  | 08/04/2025 | 45/G/2024/PTUN.PBR          |                                  | 470,000 |           |    |                      |           |                      |                                  |             |        |                      | 50,000  |               |        |             |        |         | HHK                  | 60,000 |                            |        |                         |        |                        |                    |
| 9  | 08/04/2025 | 31/G/2024/PTUN.PBR          |                                  |         | 1,153,000 |    |                      |           |                      |                                  |             |        |                      | 50,000  |               |        |             |        |         | HHK                  | 90,000 |                            |        |                         |        |                        |                    |
| 10 | 08/04/2025 | 45/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 10,000 |                            |        |                         |        |                        |                    |
| 11 | 09/04/2025 | 15/G/2025/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  | PGL 2       | 37,000 |                      |         |               |        |             |        |         | HHK                  | 20,000 |                            |        |                         |        |                        |                    |
| 12 | 09/04/2025 | 10/G/2025/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  | PGL 3       | 51,000 |                      |         |               |        |             |        |         |                      |        |                            |        |                         |        |                        |                    |
| 13 | 09/04/2025 | 7/G/2025/PTUN.PBR           |                                  |         |           |    |                      |           |                      |                                  | PGL 2       | 37,000 |                      |         |               |        |             |        |         |                      |        |                            |        |                         |        |                        |                    |
| 14 | 09/04/2025 | 3/G/2025/PTUN.PBR           |                                  |         |           |    |                      |           |                      |                                  | PGL 3       | 58,500 |                      |         |               |        |             |        |         |                      |        |                            |        |                         |        |                        |                    |
| 15 | 09/04/2025 | 58/G/2024/PTUN.PBR          | 21,000                           |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         |                      |        |                            |        |                         |        |                        |                    |
| 16 | 09/04/2025 | 38/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 10,000 |                            |        |                         |        |                        |                    |
| 17 | 09/04/2025 | 39/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 10,000 |                            |        |                         |        |                        |                    |
| 18 | 09/04/2025 | 40/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 10,000 |                            |        |                         |        |                        |                    |
| 19 | 09/04/2025 | 41/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 10,000 |                            |        |                         |        |                        |                    |
| 20 | 09/04/2025 | 26/G/TF/2024/PTUN.PBR       |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 80,000 |                            |        |                         |        |                        |                    |
| 21 | 09/04/2025 | 21/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 10,000 |                            |        |                         |        |                        |                    |
| 22 | 09/04/2025 | 13/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         | PBT           | 88,000 |             |        |         | HHK                  | 10,000 |                            |        |                         |        |                        |                    |
| 23 | 10/04/2025 | 8/G/TF/2025/PTUN.PBR        |                                  |         |           |    |                      |           |                      |                                  | PGL 3       | 38,000 |                      |         |               |        |             |        |         | HHK                  | 10,000 |                            |        |                         |        |                        |                    |
| 24 | 10/04/2025 | 38/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 20,000 |                            |        |                         |        |                        |                    |
| 25 | 10/04/2025 | 39/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 20,000 |                            |        |                         |        |                        |                    |
| 26 | 10/04/2025 | 40/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 20,000 |                            |        |                         |        |                        |                    |
| 27 | 10/04/2025 | 41/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 20,000 |                            |        |                         |        |                        |                    |
| 28 | 11/04/2025 | 14/G/2025/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  | PGL 3       | 37,000 |                      |         |               |        |             |        |         | HHK                  | 10,000 |                            |        |                         |        |                        |                    |
| 29 | 11/04/2025 | 49/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             | 10,000 | HHK 5   | 10,000               | PBKS   | 60,000                     |        |                         |        |                        |                    |
| 30 | 11/04/2025 | 49/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        | HHK     | 30,000               |        |                            |        |                         |        |                        |                    |
| 31 | 14/04/2025 | 49/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         |                      |        |                            | PSP    | 282,000                 |        |                        |                    |
| 32 | 14/04/2025 | 31/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 30,000 |                            |        |                         |        |                        |                    |
| 33 | 14/04/2025 | 51/G/KI/2023/PTUN.PBR       |                                  |         |           |    |                      | 1,500,000 |                      |                                  |             |        |                      |         |               |        |             |        |         |                      |        |                            |        |                         |        |                        |                    |
| 34 | 14/04/2025 | 71/G/KI/2022/PTUN.PBR       |                                  |         |           |    |                      | 1,500,000 |                      |                                  |             |        |                      |         |               |        |             |        |         |                      |        |                            |        |                         |        |                        |                    |
| 35 | 14/04/2025 | 56/G/TF/2024/PTUN.PBR       |                                  |         |           |    |                      |           |                      |                                  |             |        | 11,458,000           |         |               |        |             |        |         |                      |        |                            |        |                         |        |                        |                    |
| 36 | 15/04/2025 | 16/G/2025/PTUN.PBR          | 667,000                          |         |           |    |                      |           |                      |                                  |             |        |                      | 250,000 |               |        |             |        |         | HHK                  | 30,000 |                            |        |                         |        |                        |                    |
| 37 | 15/04/2025 | 55/G/2024/PTUN.PBR          |                                  |         |           |    | 7,850,000            |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 10,000 |                            |        |                         |        |                        |                    |
| 38 | 15/04/2025 | 47/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         |                      |        |                            |        |                         |        |                        |                    |
| 39 | 15/04/2025 | 36/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             | KRB    | 250,000 |                      |        |                            |        |                         |        |                        |                    |
| 40 | 15/04/2025 | 39/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             | KRB    | 250,000 |                      |        |                            |        |                         |        |                        |                    |
| 41 | 15/04/2025 | 40/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             | KRB    | 250,000 |                      |        |                            |        |                         |        |                        |                    |
| 42 | 15/04/2025 | 41/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             | KRB    | 250,000 |                      |        |                            |        |                         |        |                        |                    |
| 43 | 16/04/2025 | 32/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      | 16,000                           |             |        |                      |         |               |        |             |        |         | HHK                  | 16,000 |                            |        |                         |        |                        |                    |
| 44 | 16/04/2025 | 13/G/2025/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             | 10,000 | HHK 5   | 10,000               | PBKS   | 60,000                     |        |                         |        |                        |                    |
| 45 | 16/04/2025 | 13/G/2025/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 30,000 |                            |        |                         |        |                        |                    |
| 46 | 16/04/2025 | 45/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      | 18,000                           |             |        |                      |         |               |        |             |        |         | HHK                  | 10,000 |                            |        | PSP                     | 91,250 |                        |                    |
| 47 | 17/04/2025 | 34/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         | HHK                  | 18,000 |                            |        |                         |        |                        |                    |
| 48 | 17/04/2025 | 13/G/2025/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         |                      |        |                            | PSP    | 220,000                 |        |                        |                    |
| 49 | 17/04/2025 | 10/G/2025/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  | PGL 3       | 51,000 |                      |         |               |        |             |        |         |                      |        |                            |        |                         |        |                        |                    |
| 50 | 17/04/2025 | 47/G/2024/PTUN.PBR          |                                  |         |           |    |                      |           |                      |                                  |             |        |                      |         |               |        |             |        |         |                      |        |                            | PSP    | 165,000                 |        |                        |                    |

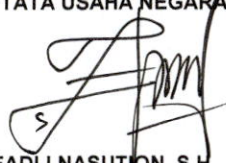
PENGADILAN TATA USAHA NEGARA PEKANBARU  
BUKU INDUK KEUANGAN PERKARA  
BULAN : APRIL 2025

| NO | TANGGAL    | NOMOR PERKARA         | PENERIMAAN                       |         |           |    |                      |          |                      | JUMLAH PENERIMAAN BULAN INI (Rp) | PENGELUARAN |        |                      |         |               |         |             |         |         |                     |         |                            |        |                         |           |                        |                    |
|----|------------|-----------------------|----------------------------------|---------|-----------|----|----------------------|----------|----------------------|----------------------------------|-------------|--------|----------------------|---------|---------------|---------|-------------|---------|---------|---------------------|---------|----------------------------|--------|-------------------------|-----------|------------------------|--------------------|
|    |            |                       | JUMLAH PANJAR BIAYA PERKARA (Rp) |         |           |    |                      |          | SISA BULAN LALU (Rp) |                                  | PANGGILAN   |        | PEMERIKSAAN SETEMPAT | ATK     | PEMBERITAHUAN |         | KIRIM BIAYA |         | METERAI | HAK-HAK KEPANTERAAN |         | PEMBERKASAN DAN PENGIRIMAN |        | PENGEMBALAN SISA PANJAR |           | PENGUMUMAN MEDIA MASSA | JUMLAH PENGELUARAN |
|    |            |                       | GUGATAN                          | BANDING | KASASI    | PK | PEMERIKSAAN SETEMPAT | EKSEKUSI |                      |                                  | JENIS       | JUMLAH |                      |         | JENIS         | JUMLAH  | JENIS       | JUMLAH  |         | JENIS               | JUMLAH  | JENIS                      | JUMLAH | JENIS                   | JUMLAH    | JUMLAH                 | JUMLAH             |
| 1  | 2          | 3                     | 4                                | 5       | 6         | 7  | 8                    | 9        | 10                   | 11                               | 12          | 13     | 14                   | 15      | 16            | 17      | 18          | Rp19    | 20      | 21                  | 22      | 23                         | 24     | 25                      | 26        | 27                     | 28                 |
| 51 | 17/04/2025 | 34/G/2024/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         | HHK                 | 30,000  |                            |        |                         |           |                        |                    |
| 52 | 17/04/2025 | 32/G/2024/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         | HHK                 | 40,000  |                            |        | PSP                     | 260,000   |                        |                    |
| 53 | 17/04/2025 | 37/G/2022/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         | HHK                 | 181,250 |                            |        |                         |           |                        |                    |
| 54 | 21/04/2025 | 31/G/2024/PTUN.PBR    |                                  |         |           |    |                      |          |                      | 15,000                           |             |        |                      |         |               |         |             |         |         | HHK                 | 15,000  |                            |        |                         |           |                        |                    |
| 55 | 21/04/2025 | 9/G/2025/PTUN.PBR     |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         | 10,000  | HHK 5               | 10,000  | PBKS                       | 60,000 |                         |           |                        |                    |
| 56 | 21/04/2025 | 9/G/2025/PTUN.PBR     |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         | HHK                 | 30,000  |                            |        |                         |           |                        |                    |
| 57 | 21/04/2025 | 1/G/2025/PTUN.PBR     |                                  |         |           |    | 2,828,000            |          |                      |                                  |             |        |                      |         |               |         |             |         |         |                     |         |                            |        |                         |           |                        |                    |
| 58 | 21/04/2025 | 30/G/2023/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         | 10,000  | HHK 5               | 10,000  |                            |        |                         |           |                        |                    |
| 59 | 22/04/2025 | 30/G/2023/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         | PBT           | 106,590 |             |         |         |                     |         |                            |        |                         |           |                        |                    |
| 60 | 22/04/2025 | 56/G/TF/2024/PTUN.PBR |                                  |         |           |    | 7,652,000            |          |                      |                                  |             |        |                      |         |               |         |             |         |         |                     |         |                            |        |                         |           |                        |                    |
| 61 | 22/04/2025 | 56/G/TF/2024/PTUN.PBR |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         |                     |         |                            |        | PSP                     | 7,652,000 |                        |                    |
| 62 | 23/04/2025 | 17/G/2025/PTUN.PBR    | 405,000                          |         |           |    |                      |          |                      |                                  |             |        |                      | 200,000 |               |         |             |         |         |                     |         |                            |        |                         |           |                        |                    |
| 63 | 23/04/2025 | 51/G/KI/2023/PTUN.PBR |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         |                     |         |                            |        |                         |           | 1,500,000              |                    |
| 64 | 23/04/2025 | 71/G/KI/2022/PTUN.PBR |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         |                     |         |                            |        |                         |           | 1,500,000              |                    |
| 65 | 24/04/2025 | 18/G/2025/PTUN.PBR    | 728,500                          |         |           |    |                      |          |                      |                                  | PGL 2       | 47,500 |                      | 250,000 |               |         |             |         |         | HHK                 | 50,000  |                            |        |                         |           |                        |                    |
| 66 | 24/04/2025 | 19/G/2025/PTUN.PBR    | 723,000                          |         |           |    |                      |          |                      |                                  | PGL 2       | 37,500 |                      | 250,000 |               |         |             |         |         | HHK                 | 50,000  |                            |        |                         |           |                        |                    |
| 67 | 24/04/2025 | 17/G/2025/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  | PGL 2       | 47,000 |                      |         |               |         |             |         |         |                     |         |                            |        |                         |           |                        |                    |
| 68 | 24/04/2025 | 14/G/2025/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  | PGL 3       | 51,500 |                      |         |               |         |             |         |         | HHK                 | 10,000  |                            |        |                         |           |                        |                    |
| 69 | 24/04/2025 | 55/G/2024/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  |             |        | 7,850,000            |         |               |         |             |         |         |                     |         |                            |        |                         |           |                        |                    |
| 70 | 24/04/2025 | 31/G/2024/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         | HHK                 | 10,000  |                            |        |                         |           |                        |                    |
| 71 | 24/04/2025 | 26/G/TF/2024/PTUN.PBR |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         | HHK                 | 10,000  |                            |        |                         |           |                        |                    |
| 72 | 24/04/2025 | 1/G/2025/PTUN.PBR     |                                  |         |           |    |                      |          |                      |                                  |             |        | 2,828,000            |         |               |         |             |         |         |                     |         |                            |        |                         |           |                        |                    |
| 73 | 25/04/2025 | 49/G/2024/PTUN.PBR    |                                  | 520,000 |           |    |                      |          |                      |                                  |             |        |                      | 50,000  |               |         |             |         |         | HHK                 | 60,000  |                            |        |                         |           |                        |                    |
| 74 | 25/04/2025 | 34/G/2024/PTUN.PBR    |                                  |         | 1,682,000 |    |                      |          |                      |                                  |             |        |                      | 50,000  |               |         |             |         |         | HHK                 | 60,000  |                            |        |                         |           |                        |                    |
| 75 | 25/04/2025 | 54/G/2024/PTUN.PBR    |                                  |         |           |    |                      |          |                      | 33,000                           |             |        |                      |         |               |         |             |         |         | HHK                 | 33,000  |                            |        |                         |           |                        |                    |
| 76 | 25/04/2025 | 41/G/2023/PTUN.PBR    |                                  |         |           |    |                      |          |                      | 15,000                           |             |        |                      |         |               |         |             |         |         | HHK                 | 15,000  |                            |        |                         |           |                        |                    |
| 77 | 25/04/2025 | 18/G/2024/PTUN.PBR    |                                  |         |           |    |                      |          |                      | 14,500                           |             |        |                      |         |               |         |             |         |         | HHK                 | 14,500  |                            |        |                         |           |                        |                    |
| 78 | 25/04/2025 | 54/G/2024/PTUN.PBR    |                                  |         |           |    |                      |          |                      | 33,000                           |             |        |                      |         |               |         |             |         |         | HHK                 | 33,000  |                            |        |                         |           |                        |                    |
| 79 | 25/04/2025 | 20/G/2025/PTUN.PBR    | 571,500                          |         |           |    |                      |          |                      |                                  |             |        |                      | 250,000 |               |         |             |         |         | HHK                 | 30,000  |                            |        |                         |           |                        |                    |
| 80 | 25/04/2025 | 14/G/2025/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  | PGL 3       | 37,000 |                      |         |               |         |             |         |         |                     |         |                            |        |                         |           |                        |                    |
| 81 | 25/04/2025 | 54/G/2024/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         | 10,000  | HHK 5               | 10,000  | PBKS                       | 60,000 |                         |           |                        |                    |
| 82 | 25/04/2025 | 54/G/2024/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         | HHK                 | 40,000  |                            |        |                         |           |                        |                    |
| 83 | 25/04/2025 | 34/G/2024/PTUN.PBR    |                                  |         | 1,682,000 |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         | HHK                 | 60,000  |                            |        |                         |           |                        |                    |
| 84 | 28/04/2025 | 57/G/2022/PTUN.PBR    |                                  |         |           |    |                      | 600,000  |                      |                                  | PGL 1,2     | 84,000 |                      | 50,000  |               |         |             |         |         | HHK                 | 35,000  | PBKS                       | 50,000 |                         |           |                        |                    |
| 85 | 28/04/2025 | 32/G/2024/PTUN.PBR    |                                  |         | 1,153,000 |    |                      |          |                      |                                  |             |        |                      | 50,000  |               |         |             |         |         | HHK 5               | 60,000  |                            |        |                         |           |                        |                    |
| 86 | 28/04/2025 | 2/G/2024/PTUN.PBR     |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         | HHK                 | 425,000 |                            |        |                         |           |                        |                    |
| 87 | 29/04/2025 | 20/G/2025/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  | PGL 2       | 47,000 |                      |         |               |         |             |         |         | HHK                 | 20,000  |                            |        |                         |           |                        |                    |
| 88 | 29/04/2025 | 54/G/2024/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         |                     |         |                            | PSP    | 373,000                 |           |                        |                    |
| 89 | 29/04/2025 | 26/G/TF/2024/PTUN.PBR |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         | KRB         | 503,000 |         |                     |         |                            |        | PSP                     | 654,950   |                        |                    |
| 90 | 29/04/2025 | 24/G/2020/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         |                     |         |                            |        |                         |           |                        |                    |
| 91 | 30/04/2025 | 47/G/2024/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         | HHK                 | 10,000  |                            |        |                         |           |                        |                    |
| 92 | 30/04/2025 | 45/G/2024/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         | HHK                 | 10,000  |                            |        |                         |           |                        |                    |
| 93 | 30/04/2025 | 31/G/2024/PTUN.PBR    |                                  |         |           |    |                      |          |                      |                                  |             |        |                      |         |               |         |             |         |         | HHK                 | 10,000  |                            |        |                         |           |                        |                    |

PENGADILAN TATA USAHA NEGARA PEKANBARU  
BUKU INDUK KEUANGAN PERKARA  
BULAN : APRIL 2025

| NO     | TANGGAL    | NOMOR PERKARA      | PENERIMAAN                       |           |           |    |                         |           | JUMLAH<br>PENERIMAAN<br>BULAN INI (Rp) | PENGELUARAN             |           |         |                         |           |               |         |             |        |         |                      |        |                               |        |                             |           |                           |                       |
|--------|------------|--------------------|----------------------------------|-----------|-----------|----|-------------------------|-----------|----------------------------------------|-------------------------|-----------|---------|-------------------------|-----------|---------------|---------|-------------|--------|---------|----------------------|--------|-------------------------------|--------|-----------------------------|-----------|---------------------------|-----------------------|
|        |            |                    | JUMLAH PANJAR BIAYA PERKARA (Rp) |           |           |    |                         |           |                                        | SISA BULAN<br>LALU (Rp) | PANGGILAN |         | PEMERIKSAAN<br>SETEMPAT | ATK       | PEMBERITAHUAN |         | KIRIM BIAYA |        | METERAI | HAK-HAK KEPANITERAAN |        | PEMBERKASAN DAN<br>PENGIRIMAN |        | PENGEMBALIAN SISA<br>PANJAR |           | PENGUMUMAN<br>MEDIA MASSA | JUMLAH<br>PENGELUARAN |
|        |            |                    | GUGATAN                          | BANDING   | KASASI    | PK | PEMERIKSAAN<br>SETEMPAT | EKSEKUSI  |                                        |                         | JENIS     | JUMLAH  |                         |           | JENIS         | JUMLAH  | JENIS       | JUMLAH |         | JENIS                | JUMLAH | JENIS                         | JUMLAH | JENIS                       | JUMLAH    | JUMLAH                    | JUMLAH                |
| 1      | 2          | 3                  | 4                                | 5         | 6         | 7  | 8                       | 9         | 10                                     | 11                      | 12        | 13      | 14                      | 15        | 16            | 17      | 18          | Rp19   | 20      | 21                   | 22     | 23                            | 24     | 25                          | 26        | 27                        | 28                    |
| 94     | 30/04/2025 | 26/G/2023/PTUN.PBR |                                  |           |           |    |                         |           |                                        |                         |           |         |                         |           | PBT           | 175,500 |             |        |         |                      |        |                               |        |                             |           |                           |                       |
| 95     | 30/04/2025 | 27/G/2023/PTUN.PBR |                                  |           |           |    |                         |           |                                        |                         |           |         |                         |           | PBT           | 175,500 |             |        |         |                      |        |                               |        |                             |           |                           |                       |
| 96     | 30/04/2025 | 8/G/2025/PTUN.PBR  |                                  |           |           |    |                         |           |                                        |                         |           |         |                         |           |               |         |             |        | 10,000  | HHK                  | 40,000 |                               |        |                             |           |                           |                       |
| 95     | 30/04/2025 | 5/G/2025/PTUN.PBR  |                                  |           |           |    |                         |           |                                        |                         |           |         |                         |           | PBT           | 119,000 |             |        | 30,000  | HHK                  | 10,000 |                               |        |                             |           |                           |                       |
| JUMLAH |            |                    | 3,790,000                        | 1,460,000 | 5,670,000 | -  | 18,330,000              | 3,600,000 | 82,382,020                             | 298,000                 |           | 661,000 | 22,136,000              | 1,800,000 |               | 664,590 | 1,503,000   | 90,000 |         | 2,349,250            |        | 290,000                       |        | 9,698,200                   | 3,000,000 | 42,192,040                |                       |

  
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