

REKAPITULASI KEUANGAN PERKARA
PENGADILAN AGAMA SUMENEP
BULAN DESEMBER 2020

RK.7a

NO	BULAN	SALDO AWAL PELAPORAN (Rp)	PENERIMAAN BULAN INI (Rp)	UANG TERPAKAI (Rp)	UANG YANG DIKEMBALIKA N KE PARA PIHAK (Rp)	SALDO AKHIR BULAN (Rp)	KETERANGAN
1	2	3	4	5	6	7	8
1	Januari	Rp 80,018,000	Rp 281,522,000	Rp 176,274,000	Rp 22,092,000	Rp 163,174,000	-
2	Pebruari	Rp 163,174,000	Rp 160,830,000	Rp 167,170,000	Rp 26,198,000	Rp 130,636,000	
3	Maret	Rp 130,636,000	Rp 205,436,000	Rp 171,413,000	Rp 30,411,000	Rp 134,248,000	
4	April	Rp 134,248,000	Rp 166,048,000	Rp 129,602,000	Rp 24,871,000	Rp 145,823,000	
5	Mei	Rp 145,823,000	Rp 95,921,000	Rp 84,608,000	Rp 13,607,000	Rp 143,529,000	
6	Juni	Rp 143,529,000	Rp 261,040,000	Rp 193,430,000	Rp 33,101,000	Rp 178,038,000	
7	Juli	Rp 178,038,000	Rp 225,719,000	Rp 210,690,000	Rp 44,662,000	Rp 148,405,000	
8	Agustus	Rp 148,405,000	Rp 164,494,000	Rp 130,588,000	Rp 35,059,000	Rp 147,252,000	
9	September	Rp 147,252,000	Rp 197,051,000	Rp 159,118,000	Rp 28,015,000	Rp 157,170,000	
10	Oktober	Rp 157,170,000	Rp 173,686,000	Rp 147,546,000	Rp 34,443,000	Rp 148,867,000	
11	Nopember	Rp 148,867,000	Rp 170,718,000	Rp 150,784,000	Rp 30,270,000	Rp 138,531,000	
12	Desember	Rp 138,531,000	Rp 128,485,000	Rp 141,108,000	Rp 41,242,000	Rp 84,666,000	
Jumlah Keseluruhan		Rp 1,715,691,000	Rp 2,230,950,000	Rp 1,862,331,000	Rp 363,971,000	Rp 1,720,339,000	-

**Mengetahui :
Wakil Ketua,**

Moh. Jatim, S.Ag, M.H.I.

**Sumenep, 06 Januari 2021
Panitera,**

Drs. H. Laseman, M.H.