

REKAPITULASI KEUANGAN PERKARA
PENGADILAN AGAMA SUMENEP
BULAN JUNI 2019

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 | 80,402,000 | 223,282,000 | 147,642,000 | 18,327,000 | 137,715,000 | - |
| 2 | Pebruari | Rp 137,715,000 | Rp 139,877,000 | Rp 117,665,000 | Rp 15,137,000 | Rp 144,790,000 | |
| 3 | Maret | Rp 144,790,000 | Rp 164,422,000 | Rp 129,632,000 | Rp 15,826,000 | Rp 163,754,000 | |
| 4 | April | Rp 163,754,000 | Rp 115,863,000 | Rp 126,959,000 | Rp 14,884,000 | Rp 137,774,000 | |
| 5 | Mei | Rp 137,974,000 | Rp 116,879,000 | Rp 117,583,000 | Rp 11,926,000 | Rp 125,344,000 | |
| 6 | Juni | Rp 125,344,000 | Rp 130,640,000 | Rp 89,907,000 | Rp 10,695,000 | Rp 155,382,000 | |
| 7 | Juli | | | | | | |
| 8 | Agustus | | | | | | |
| 9 | September | | | | | | |
| 10 | Oktober | | | | | | |
| 11 | Nopember | | | | | | |
| 12 | Desember | | | | | | |
| Jumlah Keseluruhan | | Rp 789,979,000 | Rp 890,963,000 | Rp 729,388,000 | Rp 86,795,000 | Rp 584,033,000 | - |

**Mengetahui :
Wakil Ketua,**

**Sumenep, 05 Juli 2019
Plt. Panitera,**

Drs. H. Misbah, M.H.I.

Rahayuningrum, S.H.