

LAPORAN PERTANGGUNG JAWABAN UANG IWADH
PADA PENGADILAN AGAMA KELAS I-A SAMARINDA
BULAN NOPEMBER 2018

No.	Nomor Perkara	Tanggal diterima uang	Jumlah (Rp)	Tanggal Pengeluaran	Jumlah yang distor (Rp)	Rekening BKM	Keterangan
1	2	3	4	5	6	7	8
1	990 /Pdt.G/2018/PA Smd	05 November 2018	Rp 10,000				
2	982 /Pdt.G/2018/PA Smd	05 November 2018	Rp 10,000				
3	1067 /Pdt.G/2018/PA Smd	12 November 2018	Rp 10,000				
4	1089 /Pdt.G/2018/PA Smd	13 November 2018	Rp 10,000				
5	1071 /Pdt.G/2018/PA Smd	13 November 2018	Rp 10,000				
6	1039 /Pdt.G/2018/PA Smd	13 November 2018	Rp 10,000				
7	1025 /Pdt.G/2018/PA Smd	15 November 2018	Rp 10,000				
8	1060 /Pdt.G/2018/PA Smd	15 November 2018	Rp 10,000				
9	1798 /Pdt.G/2018/PA Smd	15 November 2018	Rp 10,000				
10	1042 /Pdt.G/2018/PA Smd	19 November 2018	Rp 10,000				
11	1063 /Pdt.G/2018/PA Smd	21 November 2018	Rp 10,000				
12	1107 /Pdt.G/2018/PA Smd	22 November 2018	Rp 10,000				
13	1159 /Pdt.G/2018/PA Smd	22 November 2018	Rp 10,000				
14	1179 /Pdt.G/2018/PA Smd	26 November 2018	Rp 10,000				
15	1101 /Pdt.G/2018/PA Smd	26 November 2018	Rp 10,000				
16	1115 /Pdt.G/2018/PA Smd	27 November 2018	Rp 10,000				
17	1122 /Pdt.G/2018/PA Smd	27 November 2018	Rp 10,000				
18	1191 /Pdt.G/2018/PA Smd	27 November 2018	Rp 10,000				
19	1057 /Pdt.G/2018/PA Smd	27 November 2018	Rp 10,000				
20	1125 /Pdt.G/2018/PA Smd	27 November 2018	Rp 10,000				
21	1109 /Pdt.G/2018/PA Smd	28 November 2018	Rp 10,000				
22	1006 /Pdt.G/2018/PA Smd	28 November 2018	Rp 10,000				
JUMLAH			Rp 220,000				

Mengetahui,
Ketua Pengadilan Agama Kelas I-A Samarinda,

Samarinda, 30 Nopember 2018
Panitera,

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