

**BUKU KAS UMUM BIAYA PROSES  
PENGADILAN AGAMA KOTA MADIUN  
BULAN FEBRUARI 2025**

| No | Tanggal    | No. Bukti | Keterangan              | Debet     | Kredit    | Saldo     |
|----|------------|-----------|-------------------------|-----------|-----------|-----------|
| 1  | 03/02/2025 |           | <b>Saldo sebelumnya</b> | 4.117.500 |           | 4.117.500 |
| 2  | 03/02/2025 |           | 14/Pdt.P/2025/PA.Mn     | 100.000   |           | 4.217.500 |
| 3  | 03/02/2025 |           | 41/Pdt.G/2025/PA.Mn     | 0         |           | 0         |
| 4  | 03/02/2025 |           | 42/Pdt.G/2025/PA.Mn     | 0         |           | 0         |
| 5  | 03/02/2025 | <b>4</b>  | <b>Belanja ATK</b>      |           | 880.000   | 3.337.500 |
| 6  | 04/02/2025 |           | 15/Pdt.P/2025/PA.Mn     | 100.000   |           | 3.437.500 |
| 7  | 04/02/2025 |           | 43/Pdt.G/2025/PA.Mn     | 100.000   |           | 3.537.500 |
| 8  | 04/02/2025 |           | 44/Pdt.G/2025/PA.Mn     | 100.000   |           | 3.637.500 |
| 9  | 04/02/2025 |           | 45/Pdt.G/2025/PA.Mn     | 100.000   |           | 3.737.500 |
| 10 | 04/02/2025 |           | 46/Pdt.G/2025/PA.Mn     | 100.000   |           | 3.837.500 |
| 11 | 04/02/2025 |           | 47/Pdt.G/2025/PA.Mn     | 0         |           | 0         |
| 12 | 04/02/2025 |           | 48/Pdt.G/2025/PA.Mn     | 100.000   |           | 3.937.500 |
| 13 | 04/02/2025 |           | 49/Pdt.G/2025/PA.Mn     | 100.000   |           | 4.037.500 |
| 14 | 04/02/2025 |           | 50/Pdt.G/2025/PA.Mn     | 100.000   |           | 4.137.500 |
| 15 | 04/02/2025 |           | 16/Pdt.P/2025/PA.Mn     | 100.000   |           | 4.237.500 |
| 16 | 04/02/2025 |           | 17/Pdt.P/2025/PA.Mn     | 100.000   |           | 4.337.500 |
| 17 | 04/02/2025 |           | 18/Pdt.P/2025/PA.Mn     | 100.000   |           | 4.437.500 |
| 18 | 05/02/2025 |           | 51/Pdt.G/2025/PA.Mn     | 0         |           | 0         |
| 19 | 05/02/2025 |           | 52/Pdt.G/2025/PA.Mn     | 0         |           | 0         |
| 20 | 05/02/2025 |           | 53/Pdt.G/2025/PA.Mn     | 0         |           | 0         |
| 21 | 05/02/2025 |           | 54/Pdt.G/2025/PA.Mn     | 0         |           | 0         |
| 22 | 05/02/2025 |           | 19/Pdt.P/2025/PA.Mn     | 100.000   |           | 4.537.500 |
| 23 | 06/02/2025 |           | 55/Pdt.G/2025/PA.Mn     | 100.000   |           | 4.637.500 |
| 24 | 06/02/2025 |           | 56/Pdt.G/2025/PA.Mn     | 100.000   |           | 4.737.500 |
| 25 | 07/02/2025 |           | 57/Pdt.G/2025/PA.Mn     | 100.000   |           | 4.837.500 |
| 26 | 07/02/2025 |           | 58/Pdt.G/2025/PA.Mn     | 100.000   |           | 4.937.500 |
| 27 | 07/02/2025 |           | 59/Pdt.G/2025/PA.Mn     | 100.000   |           | 5.037.500 |
| 28 | 11/02/2025 |           | 60/Pdt.G/2025/PA.Mn     | 100.000   |           | 5.137.500 |
| 29 | 11/02/2025 |           | 61/Pdt.G/2025/PA.Mn     | 100.000   |           | 5.237.500 |
| 30 | 11/02/2025 |           | 62/Pdt.G/2025/PA.Mn     | 100.000   |           | 5.337.500 |
| 31 | 11/02/2025 |           | 63/Pdt.G/2025/PA.Mn     | 100.000   |           | 5.437.500 |
| 32 | 11/02/2025 | <b>5</b>  | <b>Belanja ATK</b>      |           | 1.794.000 | 3.643.500 |
| 33 | 12/02/2025 |           | 20/Pdt.P/2025/PA.Mn     | 100.000   |           | 3.743.500 |

|    |            |          |                      |                  |                  |                  |
|----|------------|----------|----------------------|------------------|------------------|------------------|
| 34 | 12/02/2025 |          | 64/Pdt.G/2025/PA.Mn  | 100.000          |                  | 3.843.500        |
| 35 | 13/02/2025 |          | 21/Pdt.P/2025/PA.Mn  | 100.000          |                  | 3.943.500        |
| 36 | 13/02/2025 |          | 65/Pdt.G/2025/PA.Mn  | 100.000          |                  | 4.043.500        |
| 37 | 13/02/2025 |          | 66/Pdt.G/2025/PA.Mn  | 100.000          |                  | 4.143.500        |
| 38 | 13/02/2025 |          | 67/Pdt.G/2025/PA.Mn  | 100.000          |                  | 4.243.500        |
| 39 | 17/02/2025 |          | 22/Pdt.P/2025/PA.Mn  | 100.000          |                  | 4.343.500        |
| 40 | 17/02/2025 |          | 68/Pdt.G/2025/PA.Mn  | 100.000          |                  | 4.443.500        |
| 41 | 19/02/2025 |          | 23/Pdt.P/2025/PA.Mn  | 100.000          |                  | 4.543.500        |
| 42 | 19/02/2025 |          | 69/Pdt.G/2025/PA.Mn  | 100.000          |                  | 4.643.500        |
| 43 | 19/02/2025 |          | 70/Pdt.G/2025/PA.Mn  | 100.000          |                  | 4.743.500        |
| 44 | 19/02/2025 | <b>6</b> | <b>Belanja ATK</b>   |                  | 500.000          | 4.243.500        |
| 45 | 20/02/2025 |          | 24/Pdt.P/2025/PA.Mn  | 100.000          |                  | 4.343.500        |
| 46 | 20/02/2025 |          | 25/Pdt.P/2025/PA.Mn  | 100.000          |                  | 4.443.500        |
| 47 | 25/02/2025 | <b>7</b> | <b>Belanja ATK</b>   |                  | 1.312.000        | 3.131.500        |
| 48 | 25/02/2025 |          | 71/Pdt.G/2025/PA.Mn  | 100.000          |                  | 3.231.500        |
| 49 | 25/02/2025 |          | 72/Pdt.G/2025/PA.Mn  | 100.000          |                  | 3.331.500        |
| 50 | 26/02/2025 |          | 73/Pdt.G/2025/PA.Mn  | 100.000          |                  | 3.431.500        |
| 51 | 26/02/2025 |          | 74/Pdt.G/2025/PA.Mn  | 100.000          |                  | 3.531.500        |
| 52 | 26/02/2025 |          | 75/Pdt.G/2025/PA.Mn  | 100.000          |                  | 3.631.500        |
| 53 | 27/02/2025 |          | 26/Pdt.P/2025/PA.Mn  | 100.000          |                  | 3.731.500        |
| 54 | 27/02/2025 |          | 76//Pdt.G/2025/PA.Mn | 100.000          |                  | 3.831.500        |
| 55 |            |          |                      |                  |                  | 0                |
| 56 |            |          |                      |                  |                  | 0                |
| 57 |            |          |                      |                  |                  | 0                |
|    |            |          |                      |                  |                  | 0                |
|    |            |          |                      |                  |                  | 0                |
|    |            |          |                      |                  |                  | 0                |
|    |            |          |                      | <b>8.317.500</b> | <b>4.486.000</b> | <b>3.831.500</b> |

Pada hari ini Jumat tanggal 28 Februari 2025, Buku Kas Umum Biaya Proses Perkara ditutup dengan keadaan sebagai berikut :

|                       |    |           |
|-----------------------|----|-----------|
| a. Jumlah Penerimaan  | Rp | 8.317.500 |
| b. Jumlah Pengeluaran | Rp | 4.486.000 |
| c. Saldo              | Rp | 3.831.500 |

Rincian Kas Sebagai Berikut :

|   |                                              |    |           |
|---|----------------------------------------------|----|-----------|
| 1 | Uang Kertas Rp. 100.000,- sebanyak 25 Lembar | Rp | 2.500.000 |
| 2 | Uang Kertas Rp. 50.000,- sebanyak 23 Lembar  | Rp | 1.150.000 |
| 3 | Uang Kertas Rp. 20.000,- sebanyak 4 Lembar   | Rp | 80.000    |
| 4 | Uang Kertas Rp. 10.000,- sebanyak 6 Lembar   | Rp | 60.000    |
| 5 | Uang Kertas Rp. 5.000,- sebanyak 7 Lembar    | Rp | 35.000    |
| 6 | Uang Kertas Rp. 2.000,- sebanyak 2 Lembar    | Rp | 4.000     |
| 7 | Uang Kertas Rp. 1.000,- sebanyak 2 Lembar    | Rp | 2.000     |

|   |                                       |           |                  |
|---|---------------------------------------|-----------|------------------|
| 8 | Uang Logam Rp. 1000,- sebanyak 0 buah | Rp        | -                |
| 9 | Uang Logam Rp. 500,- sebanyak 1 buah  | Rp        | 500              |
|   |                                       | <b>Rp</b> | <b>3.831.500</b> |

Bendahara

Petugas Biaya Proses

Ttd.

Ttd.

**Sigit Apriluberta, S.H.**

**Imam Nawawi, S.H.**

Mengetahui  
Panitera Pengadilan Agama Kota Madiun

Ttd.

**Lucky Aziz Hakim, S.H.I., M.H.**