



## PENGADILAN TATA USAHA NEGARA SERANG

Jalan Syech Nawawi Al Bantani No.3 Km.5, Serang – Banten 42123

Telepon/Fax. (0254) 214085

website: <http://www.ptun-serang.go.id> | email: [serang@ptun.org](mailto:serang@ptun.org)

Serang, 30 September 2022

Nomor : W2.TUN7/1561 /HK.06/VIII/2022  
Lampiran : 6 (Enam) eksemplar  
Perihal : Laporan Bulanan Untuk  
Bulan September 2022

Kepada Yth :  
KETUA PENGADILAN TINGGI  
TATA USAHA NEGARA JAKARTA  
Di –

JAKARTA

Dengan Hormat,

Bersama ini kami sampaikan, Laporan Bulan September 2022, berdasarkan Petunjuk Direktur Jenderal Badan Peradilan Militer dan Peradilan Tata Usaha Negara Mahkamah Agung Republik Indonesia Cq. Direktur Pembinaan Tenaga Teknis dan Administrasi Peradilan Tata Usaha Negara Nomor 745/Djmt.3/B/2/2019, tanggal 25 Februari 2019, perihal Laporan Bulanan Perkara dan Keuangan Perkara.

Demikian laporan ini kami sampaikan, atas perhatian dan kerjasamanya diucapkan terimakasih.

  
PANITERA,  
SUHENDRA, S.H., M.H.  
NIP. 19680525 199203 1 006

Tembusan disampaikan kepada Yth.:

1. Direktur Jenderal Badan Peradilan Militer dan Peradilan Tata Usaha Negara Mahkamah Agung RI Cq. Direktur Pembinaan Tenaga Teknis dan Administrasi Peradilan Tata Usaha Negara;
2. Panitera Mahkamah Agung RI;
3. Badan Pengawas Mahkamah Agung RI;
4. Arsip.

## DAFTAR ISI

1. Laporan Keadaan Perkara (LI-T1) bulan Agustus tahun 2022
  2. Laporan Jenis-Jenis Perkara (LI-T2) bulan Agustus tahun 2022
  3. Laporan Pelaksanaan Prodeo (LI-T3) bulan Agustus tahun 2022
  4. Laporan Pelaksanaan Posbakum (LI-T4) bulan Agustus tahun 2022
  5. Laporan Penanganan Pengaduan (LI-T5) bulan Agustus tahun 2022
  6. Laporan Keuangan Perkara (LI-T6) bulan Agustus tahun 2022
-

## BULAN SEPTEMBER 2022

Form LJ-T

| NOMOR PERKARA        | TANGGAL<br>PENERIMAAN<br>/ PAINTERA/<br>PP | DISMISSAL |           | ACARA SINGKAT |           |                                         |                                         |         |           | ACARA BIASA / ACARA CEPAT |                   |                      |            |                        |                   | SISA AKHIR PERKARA<br>BELUM DIPUTUS | NOMOR<br>PERKARA<br>BELUM<br>MINUTASI       | KETERANGAN |
|----------------------|--------------------------------------------|-----------|-----------|---------------|-----------|-----------------------------------------|-----------------------------------------|---------|-----------|---------------------------|-------------------|----------------------|------------|------------------------|-------------------|-------------------------------------|---------------------------------------------|------------|
|                      |                                            | TANGGAL   | PENETAPAN | TANGGAL       |           | TANGGAL                                 |                                         | TANGGAL | PENETAPAN | SUSUNAN                   | TANGGAL           |                      | PUTUSAN    |                        |                   |                                     |                                             |            |
|                      |                                            |           |           | PANGGILAN     | PERULAYAN | MAJELIS<br>HAKIM DAN<br>PAINTERA/<br>PP | MAJELIS<br>HAKIM DAN<br>PAINTERA/<br>PP |         |           |                           | SIDANG<br>PERTAMA | PUTUSAN<br>PERULAYAN |            | PEMERIKSAAN<br>PERTAMA | SIDANG<br>PERTAMA |                                     |                                             |            |
| 2                    | 3                                          | 4         | 5         | 6             | 7         | 8                                       | 9                                       | 10      | 11        | 12                        | 13                | 14                   | 15         | 16                     | 18                | 19                                  | 20                                          |            |
| 24/G/2022/PTUN.SRG   | 30/3/2022                                  | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 4/4/2022                  | C3.C7.C10.D1      | 12/4/2022            | 14/6/2022  | 26/9/2022              | -                 | -                                   | A.KETUK: HERRY WIBAWA, S.H., M.H.           |            |
| 28/G/2022/PTUN.SRG   | 11/4/2022                                  | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 16/6/2022                 | C4.C8.C11.D2      | 20/4/2022            | 19/5/2022  | 12/9/2022              | -                 | -                                   | B.WAKIL: NELLY CHRISTIN, S.H., M.H.         |            |
| 29/G/2022/PTUN.SRG   | 27/08/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 28/4/2022                 | C1.C2.C4.D6       | 10/5/2022            | 2/6/2022   | 21/9/2022              | -                 | -                                   | C. HAKIM                                    |            |
| 30/G/2022/PTUN.SRG   | 28/4/2022                                  | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 28/4/2022                 | C1.C2.C7.D7       | 11/5/2022            | 9/6/2022   | 27/9/2022              | -                 | -                                   | 1. JULIAN SARAGIH, S.H., M.H.               |            |
| 31/G/2022/PTUN.SRG   | 12/05/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 8/6/2022                  | C2.C8.C11.D8      | 19/5/2022            | 9/6/2022   | 22/9/2022              | -                 | -                                   | 2. LUCYA PERMATYA SARI, S.H., M.HUM.        |            |
| 32/G/2022/PTUN.SRG   | 20/05/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 4/8/2022                  | C3.C9.C7.D1       | 31/5/2022            | 30/6/2022  | -                      | -                 | -                                   | 3. EKA PUTRANTI, S.H.                       |            |
| 33/G/2022/PTUN.SRG   | 25/05/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 27/5/2022                 | C5.C7.C8.D4       | 7/6/2022             | 28/6/2022  | 26/9/2022              | -                 | -                                   | 4. DR. UMAR DAMI, S.H., M.H.                |            |
| 35/G/2022/PTUN.SRG   | 30/05/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 8/6/2022                  | C1.C2.C7.D5       | 7/6/2022             | 28/6/2022  | -                      | -                 | -                                   | 5. HARISTOV ASZADHA, S.H.                   |            |
| 36/G/2022/PTUN.SRG   | 31/05/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 31/5/2022                 | C4.C6.C11.D6      | 9/6/2022             | 07/07/2022 | 29/9/2022              | -                 | -                                   | 6. RIZKI YUSTIKA PUTRI, S.H.                |            |
| 37/G/2022/PTUN.SRG   | 10/06/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 13/06/2022                | C1.C2.C6.D7       | 22/6/2022            | 3/6/2022   | -                      | -                 | -                                   | 7. M. HERRY NORDAWAN P., S.SOS., S.H., M.H. |            |
| 38/G/2022/PTUN.SRG   | 13/06/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 14/06/2022                | C3.C8.C11.D8      | 22/9/2022            | 21/07/2022 | -                      | -                 | -                                   | 8. M. NOOR HALIM PERDANA KUSUMA, S.H., M.H. |            |
| 40/G/2022/PTUN.SRG   | 20/06/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 21/06/2022                | C4.C5.C8.D3       | 29/6/2022            | 19/07/2022 | -                      | -                 | -                                   | 9. TUR MUHROJ, S.H., M.H.                   |            |
| 43/G/2022/PTUN.SRG   | 29/06/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 29/06/2022                | C2.C7.C11.D2      | 06/07/2022           | -          | -                      | -                 | -                                   | 10. FATMAWATI, S.H., M.H.                   |            |
| 44/G/2022/PTUN.SRG   | 01/07/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 04/07/2022                | C2.C8.C7.D2       | 12/07/2022           | -          | -                      | -                 | -                                   | 11. FEBRIYA PERIADI, S.H.                   |            |
| 45/G/2022/PTUN.SRG   | 07/07/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 08/07/2022                | C3.C4.C5.D6       | 19/07/2022           | -          | -                      | -                 | -                                   | O. PAINTERA / PAINTERA PENGANT              |            |
| 46/G/2022/PTUN.SRG   | 12/07/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 12/07/2022                | C2.C4.C11.D7      | 19/07/2022           | -          | -                      | -                 | -                                   | 1. PAINTERA : SUHENDRA, S.H., M.H.          |            |
| 48/G/2022/PTUN.SRG   | 14/07/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 14/07/2022                | C1.C8.C7.D1       | 21/07/2022           | -          | -                      | -                 | -                                   | 2. ENI SUKMAWATI SITI MARDIYAH, S.H.        |            |
| 49/G/2022/PTUN.SRG   | 20/07/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 20/07/2022                | C4.C8.C11.D3      | 27/07/2022           | -          | -                      | -                 | -                                   | 3. DARMAWATI, S.H.                          |            |
| 50/G/2022/PTUN.SRG   | 27/07/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 27/07/2022                | C1.C4.C3.D2       | -                    | -          | -                      | -                 | -                                   | 4. WINDA YADI, S.H.                         |            |
| 51/G/2022/PTUN.SRG   | 05/08/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 08/08/2022                | C4.C8.C11.D9      | 16/08/2022           | 07/09/2022 | -                      | -                 | -                                   | 5. ELVINA R. TAMPULOON, S.H., M.H.          |            |
| 53/G/2022/PTUN.SRG   | 23/08/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 23/08/2022                | C3.C9.C10         | 31/09/2022           | -          | -                      | -                 | -                                   | 6. HAMBALI, S.H., M.H.                      |            |
| 54/G/2022/PTUN.SRG   | 25/08/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 25/08/2022                | C3.C9.C10         | 01/09/2022           | -          | -                      | -                 | -                                   | 7. ARI HENDRAWAN, S.H., M.H.                |            |
| 55/G/2022/PTUN.SRG   | 05/09/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 13/09/2022                | C1.C8.C7.D7       | 13/09/2022           | -          | -                      | -                 | -                                   | 8. ILLAH WABOYO, S.H.                       |            |
| 56/G/2022/PTUN.SRG   | 08/09/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 08/09/2022                | C3.C9.C10.D5      | 13/09/2022           | 04/10/2022 | -                      | -                 | -                                   | 9. DIAN KUSPRIYATNO, S.H.                   |            |
| 57/G/2022/PTUN.SRG   | 08/09/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 08/09/2022                | C3.C6.C9.D6       | 15/09/2022           | 29/10/2022 | 29/9/2022              | -                 | -                                   | -                                           |            |
| 58/G/2022/PTUN.SRG   | 14/09/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 15/09/2022                | C2.C5.C11.D8      | 22/09/2022           | -          | -                      | -                 | -                                   | REKAPITULASI                                |            |
| 59/G/2022/PTUN.SRG   | 15/09/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | -                         | -                 | -                    | -          | -                      | -                 | -                                   | -24/G/2022/PTUN.SRG                         |            |
| 60/G/2022/PTUN.SRG   | 21/09/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 21/09/2022                | C4.C9.C10.D9      | 28/09/2022           | -          | -                      | -                 | -                                   | 1. SISA BULAN LAJU: 23                      |            |
| 61/G/2022/PTUN.SRG   | 28/09/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 28/09/2022                | C2.C5.C11.D7      | 06/10/2022           | -          | -                      | -                 | -                                   | -29/G/2022/PTUN.SRG                         |            |
| 62/G/2022/PTUN.SRG   | 30/09/2022                                 | -         | -         | -             | -         | -                                       | -                                       | -       | -         | 30/09/2022                | C1.C8.C7.D3       | 11/10/2022           | -          | -                      | -                 | -                                   | -30/G/2022/PTUN.SRG                         |            |
| - 31/G/2022/PTUN.SRG |                                            |           |           |               |           |                                         |                                         |         |           |                           |                   |                      |            |                        |                   |                                     | 3. DISMISSAL: 0                             |            |
| - 33/G/2022/PTUN.SRG |                                            |           |           |               |           |                                         |                                         |         |           |                           |                   |                      |            |                        |                   |                                     | 4. PERULAYAN: 0                             |            |
| - 36/G/2022/PTUN.SRG |                                            |           |           |               |           |                                         |                                         |         |           |                           |                   |                      |            |                        |                   |                                     | 5. CABUT: 1                                 |            |
| - 37/G/2022/PTUN.SRG |                                            |           |           |               |           |                                         |                                         |         |           |                           |                   |                      |            |                        |                   |                                     | 6. PUTUS: 7                                 |            |
| - 57/G/2022/PTUN.SRG |                                            |           |           |               |           |                                         |                                         |         |           |                           |                   |                      |            |                        |                   |                                     | 8. SISA BULAN INI: 23                       |            |
| - 57/G/2022/PTUN.SRG |                                            |           |           |               |           |                                         |                                         |         |           |                           |                   |                      |            |                        |                   |                                     | Perkara Dismissal                           |            |
| 0                    |                                            |           |           |               |           |                                         |                                         |         |           |                           |                   |                      |            |                        |                   |                                     |                                             |            |

Serang, 30 September 2021

**PANITZER**

NIP. 19680525 199203 1 00

NIP. 19680525 199203 1 00



LAPORAN JENIS PERKARA  
PENGADILAN TATA USAHA NEGARA SERANG  
BULAN SEPTEMBER 2022

Form L1-T2

| O. | JENIS PERKARA                      | SISA BULAN LALU | PERKARA |       |        | PENGUGUT   |             | TERGUGAT |        | DISMISSAL | PERLUWANNAN |            | PUTUSAN |       |         |                |            | SISA BULAN INI | PERMOHONAN |         |        |    | TERIMA BERKAS |         |        | KET. |    |
|----|------------------------------------|-----------------|---------|-------|--------|------------|-------------|----------|--------|-----------|-------------|------------|---------|-------|---------|----------------|------------|----------------|------------|---------|--------|----|---------------|---------|--------|------|----|
|    |                                    |                 | MASUK   | CABUT | JUMLAH | PERORANGAN | BADAN HUKUM | PUSAT    | DAERAH |           | DITOLAK     | DIKABULKAN | GUGUR   | CABUT | DITOLAK | TIDAK DITERIMA | DIKABULKAN |                | JUMLAH     | BANDING | KASASI | PK | EKSEKUSI      | BANDING | KASASI |      | PK |
| 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 |
| 1  | PERTAMAHAN                         | 17              | 6       | -     | 23     | 22         | 1           | 23       | -      | -         | -           | -          | -       | 1     | -       | 4              | 1          | 6              | 17         | 2       | 1      | -  | -             | 2       | 6      | 1    | -  |
| 2  | KEPEGAWAIAN                        | 1               | -       | 1     | 1      | 1          | -           | -        | 1      | -         | -           | -          | -       | -     | -       | -              | -          | -              | 1          | -       | 1      | -  | -             | 1       | -      | -    | -  |
| 3  | PERIJINAN                          | 1               | 1       | -     | 2      | 2          | -           | -        | 2      | -         | -           | -          | -       | -     | -       | -              | -          | -              | 2          | -       | 1      | -  | -             | -       | -      | -    | -  |
| 4  | LINGKUNGAN HIDUP                   | -               | -       | -     | -      | -          | -           | -        | -      | -         | -           | -          | -       | -     | -       | -              | -          | -              | -          | -       | -      | -  | -             | -       | -      | -    | -  |
| 5  | TENDER/PENGADAAN BARANG DAN JASA   | -               | -       | -     | -      | -          | -           | -        | -      | -         | -           | -          | -       | -     | -       | -              | -          | -              | -          | -       | -      | -  | -             | -       | -      | -    | -  |
| 6  | BADAN HUKUM/PAWAPOL                | -               | -       | -     | -      | -          | -           | -        | -      | -         | -           | -          | -       | -     | -       | -              | -          | -              | -          | -       | -      | -  | -             | -       | -      | -    | -  |
| 7  | KEPALA DESA DAN PERANGKAT DESA     | -               | -       | -     | -      | -          | -           | -        | -      | -         | -           | -          | -       | -     | -       | -              | -          | -              | -          | -       | -      | -  | -             | -       | -      | -    | -  |
| 8  | KEPALA DAERAH                      | -               | -       | -     | -      | -          | -           | -        | -      | -         | -           | -          | -       | -     | -       | -              | -          | -              | -          | -       | -      | -  | -             | -       | -      | -    | -  |
| 9  | PROSES PEMILU                      | -               | -       | -     | -      | -          | -           | -        | -      | -         | -           | -          | -       | -     | -       | -              | -          | -              | -          | -       | -      | -  | -             | -       | -      | -    | -  |
| 0  | PAW                                | 1               | -       | -     | 1      | 1          | -           | -        | 1      | -         | -           | -          | -       | -     | 1       | -              | -          | 1              | -          | -       | -      | -  | -             | -       | -      | -    | -  |
| 1  | KETENAGAKERJAAN                    | -               | -       | -     | -      | -          | -           | -        | -      | -         | -           | -          | -       | -     | -       | -              | -          | -              | -          | -       | -      | -  | -             | -       | -      | -    | -  |
| 2  | KIP                                | -               | -       | -     | -      | -          | -           | -        | -      | -         | -           | -          | -       | -     | -       | -              | -          | -              | -          | -       | -      | -  | -             | -       | -      | -    | -  |
| 3  | PENGADAAN TANAH                    | -               | -       | -     | -      | -          | -           | -        | -      | -         | -           | -          | -       | -     | -       | -              | -          | -              | -          | -       | -      | -  | -             | -       | -      | -    | -  |
| 4  | FIKTI POSITIF                      | -               | -       | -     | -      | -          | -           | -        | -      | -         | -           | -          | -       | -     | -       | -              | -          | -              | -          | -       | -      | -  | -             | -       | -      | -    | -  |
| 5  | PENYALAHGUNAAN WEWENANG            | -               | -       | -     | -      | -          | -           | -        | -      | -         | -           | -          | -       | -     | -       | -              | -          | -              | -          | -       | -      | -  | -             | -       | -      | -    | -  |
| 6  | TINDAKAN ADMINISTRASI PEMERINTAHAN | 2               | -       | -     | 2      | 2          | -           | -        | 2      | -         | -           | -          | -       | -     | -       | 1              | -          | 1              | 1          | -       | -      | -  | -             | -       | -      | -    | -  |
| 7  | PALAK                              | -               | -       | -     | -      | -          | -           | -        | -      | -         | -           | -          | -       | -     | -       | -              | -          | -              | 2          | 1       | -      | -  | -             | -       | -      | -    | -  |
| 8  | LAIN-LAIN                          | 1               | 1       | -     | 2      | 1          | 1           | -        | 2      | -         | -           | -          | -       | -     | -       | -              | -          | -              | 2          | -       | 1      | -  | -             | 5       | 1      | -    | -  |
|    | JUMLAH                             | 23              | 8       | -     | 31     | 29         | 2           | 23       | 8      | -         | -           | -          | -       | 1     | 1       | 5              | 1          | 8              | 23         | 3       | 4      | -  | -             | 8       | 7      | 1    | -  |

PENGADILAN TATA USAHA NEGARA  
WAKIL KETUA, J  
NELLY CHRISTIN S.H., M.H.  
NIP. 197872042001122002

Serang, 30 September 2022  
PANITERA,  
SUHENDRA S.H., M.H.  
NIP. 196805251992031006

LAPORAN PELAKSANAAN PRODEO  
PENGADILAN TATA USAHA NEGARA SERANG  
BULAN SEPTEMBER 2022

Form LI-T3

| NO. | NOMOR PERKARA | JENIS PERKARA | TANGGAL PUTUSAN | BIAYA PERKARA (Rp.) | KETERANGAN |
|-----|---------------|---------------|-----------------|---------------------|------------|
| 1   | 2             | 3             | 4               | 5                   | 6          |
| 1   |               |               |                 |                     |            |
| 2   |               |               |                 |                     |            |
| 3   |               |               |                 |                     |            |
| 4   |               |               |                 |                     |            |
| 5   |               |               |                 |                     |            |
| 6   |               |               |                 |                     |            |
| 7   |               |               |                 |                     |            |
| 8   |               |               |                 |                     |            |
| 9   |               |               |                 |                     |            |
| 10  |               |               |                 |                     |            |

NIHIL

  
NELLY CHRISTIN S.H., M.H.  
NIP. 197612042001122002  
WAKIL KETUA,

Serang, 30 September 2022  
PANITERA,  
  
SUHENDRA, S.H., M.H.  
NIP. 19680525 199203 1 006

LAPORAN PELAKSANAAN POSBAKUM  
PENGADILAN TATA USAHA NEGARA SERANG  
BULAN SEPTEMBER 2022

Form LI - T4

| NO.   | PENERIMA JASA |                | NAMA PEMBERI JASA | NAMA ORGANISASI<br>PEMBERI JASA | TANGGAL PEMBERIAN<br>LAYANAN | JENIS JASA HUKUM | KETERANGAN |
|-------|---------------|----------------|-------------------|---------------------------------|------------------------------|------------------|------------|
|       | NAMA          | TEMPAT TINGGAL |                   |                                 |                              |                  |            |
| 1     | 2             | 3              | 4                 | 5                               | 6                            | 7                | 8          |
| 1     |               |                |                   |                                 |                              |                  |            |
| 2     |               |                |                   |                                 |                              |                  |            |
| 3     |               |                |                   |                                 |                              |                  |            |
| NIHIL |               |                |                   |                                 |                              |                  |            |
|       |               |                |                   |                                 |                              |                  |            |
|       |               |                |                   |                                 |                              |                  |            |
|       |               |                |                   |                                 |                              |                  |            |
|       |               |                |                   |                                 |                              |                  |            |

  
NELVY CHRISTIN S.H., M.H.  
NIP. 197612042001122002  


Serang, 30 September 2022  
PANTERA,  
  
SUHENDRA S.H., M.H.  
NIP. 19680525 199203 1 006

LAPORAN KETERSEDIAAN DANA DETAIL TA 2022

Per Program; Kegiatan; Output; SubOutput; Komponen; SubKomponen; Akun;

Periode September 2022

Kementerian : 005 MAHKAMAH AGUNG  
Unit Organisasi 05 DIREKTORAT JENDERAL BADAN PERADILAN MILITER DAN PERADILAN TATA USAHA NEGARA  
Satuan Kerja : 690202 PENGADILAN TATA USAHA NEGARA SERANG

Hal 1 dari 1

| Uraian                                                                      | Pagu Revisi | Lock Pagu | Realisasi TA 2022 |             | s.d. Periode | %       | SISA<br>ANGGARAN |
|-----------------------------------------------------------------------------|-------------|-----------|-------------------|-------------|--------------|---------|------------------|
|                                                                             |             |           | Periode Lalu      | Periode Ini |              |         |                  |
| JUMLAH SELURUHNYA                                                           | 33,000,000  | 0         | 23,783,900        | 2,332,150   | 26,116,050   | 79,14 % | 6,883,950        |
| BF Program Penegakan dan Pelayanan Hukum                                    | 33,000,000  | 0         | 23,783,900        | 2,332,150   | 26,116,050   | 79,14 % | 6,883,950        |
| BF.1059 Peningkatan Manajemen Peradilan Tata Usaha Negara                   | 33,000,000  | 0         | 23,783,900        | 2,332,150   | 26,116,050   | 79,14 % | 6,883,950        |
| QBA Layanan Bantuan Hukum Perseroan                                         | 33,000,000  | 0         | 23,783,900        | 2,332,150   | 26,116,050   | 79,14 % | 6,883,950        |
| QBA.001 Layanan Pos Bantuan Hukum di lingkungan Peradilan Tata Usaha Negara | 33,000,000  | 0         | 23,783,900        | 2,332,150   | 26,116,050   | 79,14 % | 6,883,950        |
| 051 Pos Bantuan Hukum                                                       | 33,000,000  | 0         | 23,783,900        | 2,332,150   | 26,116,050   | 79,14 % | 6,883,950        |
| 051.0A Pelaksanaan Pelayanan Bantuan Hukum                                  | 33,000,000  | 0         | 23,783,900        | 2,332,150   | 26,116,050   | 79,14 % | 6,883,950        |
| 521811 Belanja Barang Persediaan Barang Konsumsi                            | 4,200,000   | 0         | 3,060,500         | 560,000     | 3,620,500    | 86,20 % | 579,500          |
| 522131 Belanja Jasa Konsultansi                                             | 28,800,000  | 0         | 20,723,400        | 1,772,150   | 22,495,550   | 78,11 % | 6,304,450        |

\*Lock Pagu adalah jumlah pagu yang sedang dalam proses usulan revisi DIPA atau POK. Lock pagu akan hilang setelah usulan revisi DIPA/POK selesai menjadi DIPA.

**LAPORAN PENGADUAN  
PENGADILAN TATA USAHA NEGARA SERANG  
BULAN SEPTEMBER 2022**

Form L1-T5

| NO. | TANGGAL PENGADUAN | NAMA PENGADU | NAMA TERADU | MATERI PENGADUAN | TINDAK LANJUT | KETERANGAN |
|-----|-------------------|--------------|-------------|------------------|---------------|------------|
| 1   | 2                 | 3            | 4           | 5                | 6             | 7          |
| 1   |                   |              |             |                  |               |            |
| 2   |                   |              |             |                  |               |            |
| 3   |                   |              |             |                  |               |            |
| 4   |                   |              |             |                  |               |            |
| 5   |                   |              |             |                  |               |            |
| 6   |                   |              |             |                  |               |            |
| 7   |                   |              |             |                  |               |            |
| 8   |                   |              |             |                  |               |            |
| 9   |                   |              |             |                  |               |            |
| 10  |                   |              |             |                  |               |            |

NIHIL

  
**KWAKIL KETUA,**  
**NEE-VY CHRISTIN S.H., M.H.**  
**NIP. 197612042001122002**

Serang, 30 September 2022  
**PANTERA,**  
  
**SUHENDRA, S.H., M.H.**  
**NIP. 19680525 199203 1 006**

LAPORAN KEUANGAN PERKARA  
PENGADILAN TINGKAT PERTAMA  
BULAN SEPTEMBER 2022

1 BIAYA PERKARA/ PANJAR BIAYA PERKARA

| NO | URAIAN                           | JUMLAH        |               |               |               |
|----|----------------------------------|---------------|---------------|---------------|---------------|
|    |                                  | SALDO AWAL    | PENERIMAAN    | PENGELUARAN   | SALDO AKHIR   |
| 1  | 2                                | 3             | 4             | 5             | 6 (3+4-5)     |
| 1  | Saldo Awal                       | Rp 36,745,300 |               |               |               |
| 2  | Penerimaan                       |               | Rp 17,763,000 |               |               |
| 3  | Biaya ATK                        |               |               | Rp 2,400,000  |               |
| 4  | Biaya Panggilan                  |               |               | Rp 220,000    |               |
| 5  | Biaya Pemberitahuan              |               |               | Rp 2,939,000  |               |
| 6  | Biaya Pemeriksaan Setempat       |               |               | Rp -          |               |
| 7  | Pengiriman Biaya                 |               |               | Rp 250,000    |               |
| 8  | Biaya Pengiriman dan Pemberkasan |               |               | Rp 150,000    |               |
| 9  | Materai                          |               |               | Rp 100,000    |               |
| 10 | PNBP :                           |               |               |               |               |
|    | a. Biaya Pendaftaran             |               |               | Rp 790,000    |               |
|    | b. Redaksi                       |               |               | Rp 90,000     |               |
|    | c. PNBP lain - lain              |               |               | Rp 5,685,000  |               |
| 11 | Pengembalian sisa panjar         |               |               | Rp 12,799,500 |               |
| 12 | Pengumuman media                 |               |               | Rp -          |               |
|    | JUMLAH                           | Rp 36,745,300 | Rp 17,763,000 | Rp 25,423,500 | Rp 29,084,800 |

2 Biaya Proses/ATK/Pemberkasan

| NO | URAIAN                                                                                  | JUMLAH       |              |              |              |
|----|-----------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|
|    |                                                                                         | SALDO AWAL   | PENERIMAAN   | PENGELUARAN  | SALDO AKHIR  |
| 1  | 2                                                                                       | 3            | 4            | 5            | 6 (3+4-5)    |
| 1  | Saldo Awal                                                                              | Rp 1,072,000 |              |              |              |
| 2  | Penerimaan                                                                              |              | Rp 2,400,000 |              |              |
| 3  | Pengeluaran (untuk seluruh pembelian ATK secara riil, tidak perlu rincian satu persatu) |              |              | Rp 1,748,000 |              |
|    | JUMLAH                                                                                  | Rp 1,072,000 | Rp 2,400,000 | Rp 1,748,000 | Rp 1,724,000 |

3 Biaya Eksekusi

| NO | URAIAN                                  | JUMLAH     |            |             |             |
|----|-----------------------------------------|------------|------------|-------------|-------------|
|    |                                         | SALDO AWAL | PENERIMAAN | PENGELUARAN | SALDO AKHIR |
| 1  | 2                                       | 3          | 4          | 5           | 6 (3+4-5)   |
| 1  | Saldo Awal                              | Rp 469,000 |            |             |             |
| 2  | Penerimaan                              |            |            |             |             |
| 3  | Materai                                 |            |            |             |             |
| 4  | PNBP                                    |            |            |             |             |
| 5  | Leges                                   |            |            |             |             |
| 6  | Pemberitahuan di Media Massa            |            |            |             |             |
| 7  | Surat Pemberitahuan Kepada Presiden/DPR |            |            |             |             |
| 8  | Surat Pemberitahuan Relas               |            |            | Rp 36,000   |             |
| 9  | Pengembalian Sisa panjar                |            |            |             |             |
| 10 | Biaya Lain-lain                         |            |            | Rp 9,000    |             |
|    | JUMLAH                                  | Rp 469,000 | Rp -       | Rp 45,000   | Rp 424,000  |

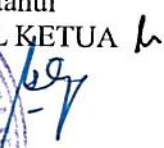


Serang, 30 September 2022  
PANITERA

SUHENDRA, S.H., M.H.  
NIP. 19680525 199203 1 006

LAPORAN KEUANGAN PERKARA  
BULAN SEPTEMBER 2022

| NO | URAIAN                     |               |               |
|----|----------------------------|---------------|---------------|
|    |                            | PENERIMAAN    | PENGELUARAN   |
| 1  | 2                          | 4             | 5             |
| 1  | Saldo Awal                 | Rp 36,745,300 |               |
| 2  | Penerimaan                 | Rp 17,763,000 |               |
| 3  | Biaya Surat Panggilan      |               | Rp 220,000    |
| 4  | Biaya Penerjemah/Adm. Kep  |               | Rp -          |
| 5  | Biaya ATK                  |               | Rp 2,400,000  |
| 6  | Biaya Pemeriksaan Setempat |               | Rp -          |
| 7  | Biaya Sumpah               |               | Rp -          |
| 8  | Biaya Surat Pemberitahuan  |               | Rp 2,939,000  |
| 9  | Pengiriman Biaya Perkara   |               | Rp 250,000    |
| 10 | Materai                    |               | Rp 100,000    |
| 11 | Hak-Hak Kepaniteraan       |               | Rp 6,565,000  |
| 12 | Pengembalian sisa panjar   |               | Rp 12,799,500 |
| 13 | Pengumuman media           |               | Rp -          |
| 14 | Pemberkasan                |               | Rp 150,000    |
|    |                            |               |               |
|    | JUMLAH                     | Rp 54,508,300 | Rp 25,423,500 |
|    | SALDO                      |               | Rp 29,084,800 |

Mengetahui  
WAKIL KETUA   
  
NELVY CHRISTIN, S.H., M.H.  
NIP. 19761204 200112 2 002

Serang, 30 September 2022  
PANITERA   
SUHENDRA, S.H., M.H.  
NIP. 19680525 199203 1 006

**PENGADILAN TATA USAHA NEGARA SERANG**  
**Jl. Syech Nawawi Al-Bantani No.3 Km.5 Kota Serang**

**BERITA ACARA PENUTUPAN KAS**

Tanggal Penutupan Kas : 30 September 2022  
Nama Panitera : Suhendra, S.H., M.H.  
Tanggal Penutupan Kas  
yang lalu : 31 Agustus 2022  
Jumlah Saldo bulan lalu : Rp 36,745,300  
Jumlah Penerimaan : Rp 17,763,000  
Jumlah Pengeluaran : Rp 25,423,500  
Saldo Buku Kas : Rp 29,084,800

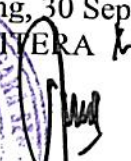
Terdiri dari

|   |               |         |        |                    |                          |
|---|---------------|---------|--------|--------------------|--------------------------|
| 1 | Uang Kertas   |         | Jumlah |                    |                          |
|   | Rp            | 100,000 | : 88   | lembar = Rp        | 8,800,000                |
|   | Rp            | 50,000  | : 103  | lembar = Rp        | 5,150,000                |
|   | Rp            | 20,000  | : 0    | lembar = Rp        | -                        |
|   | Rp            | 10,000  | : 109  | lembar = Rp        | 1,090,000                |
|   | Rp            | 5,000   | : 49   | lembar = Rp        | 245,000                  |
|   | Rp            | 2,000   | : 51   | lembar = Rp        | 102,000                  |
|   | Rp            | 1,000   | : 1    | lembar = <u>Rp</u> | <u>1,000</u>             |
|   |               |         |        | <b>Jumlah Uang</b> | <b>Rp 15,388,000</b>     |
| 2 | Uang Logam    |         | Jumlah |                    |                          |
|   | Rp            | 1,000   | : 0    | koin = Rp          | -                        |
|   | Rp            | 500     | : 3    | koin = Rp          | 1,500                    |
|   | Rp            | 200     | : 0    | koin = Rp          | -                        |
|   | Rp            | 100     | : 0    | koin = Rp          | -                        |
|   |               |         |        | <b>Jumlah Uang</b> | <b>Rp 1,500</b>          |
| 3 | Saldo Bank    | :       |        | = Rp               | 13,495,300               |
|   | Materai 10000 | :       | 20     | lembar = Rp        | 200,000                  |
|   | Total 1+2+3   |         |        | <u><b>Rp</b></u>   | <u><b>29,084,800</b></u> |

Terbilang : tiga puluh sembilan juta enam ratus sembilan ribu enam ratus Rupiah

Penjelasan :

(Apabila ada perbedaan antara Saldo Buku Kas dengan cek fisik)

Serang, 30 September 2022  
PANITERA   
  
SUHENDRA, S.H., M.H.  
NIP. 19680525 199203 1 006

1. Format Keuangan Perkara dan Titipan Pihak Ketiga Tahun 2022  
Menurut Pedoman Akuntansi dan Pelaporan Keuangan MA RI dan badan Peradilan yang berada dibawahnya tahun 2014 bulan September 2022.

| Uraian         | Keadaan Keuangan |               |               |               | Tempat Penyimpanan Uang |               |
|----------------|------------------|---------------|---------------|---------------|-------------------------|---------------|
|                | Saldo Awal       | Penerimaan    | Pengeluaran   | Saldo Akhir   | Dalam Bank              | Dalam Brankas |
| 1              | 2                | 3             | 4             | 5             | 6                       | 7             |
| Biaya Perkara  | Rp 36,276,300    | Rp 17,763,000 | Rp 25,378,500 | Rp 28,660,800 | Rp 13,495,300           | Rp 15,165,500 |
| Biaya Eksekusi | Rp 469,000       | Rp -          | Rp 45,000     | Rp 424,000    | Rp -                    | Rp 424,000    |
| Jumlah         | Rp 36,745,300    | Rp 17,763,000 | Rp 25,423,500 | Rp 29,084,800 | Rp 13,495,300           | Rp 15,589,500 |

2. Format Keuangan Perkara dan Titipan Pihak Ketiga (Menurut Laporan Keuangan Perkara)  
a. Pengadilan Tingkat Pertama

1) Biaya Perkara/Panjar Biaya Perkara Bulan September 2022

| URAIAN                           | JUMLAH        |               |               |               |
|----------------------------------|---------------|---------------|---------------|---------------|
|                                  | SALDO AWAL    | PENERIMAAN    | PENGELUARAN   | SALDO AKHIR   |
| 1                                | 2             | 3             | 4             | 5 (2+3-4)     |
| Saldo Awal                       | Rp 36,745,300 |               |               |               |
| Penerimaan                       |               | Rp 17,763,000 |               |               |
| Biaya Pengiriman dan Pemberkasan |               |               | Rp 150,000    |               |
| Biaya ATK                        |               |               | Rp 2,400,000  |               |
| Biaya Panggilan                  |               |               | Rp 220,000    |               |
| Biaya Pemberitahuan              |               |               | Rp 2,939,000  |               |
| Biaya Pemeriksaan Setempat       |               |               | Rp -          |               |
| Pengiriman Biaya                 |               |               | Rp 250,000    |               |
| Materai                          |               |               | Rp 100,000    |               |
| PNBP                             |               |               | Rp 6,565,000  |               |
| Pengambilan Sisa Panjar          |               |               | Rp 12,799,500 |               |
| Pengumuman media                 |               |               | Rp -          |               |
| Saldo Akhir                      |               |               |               |               |
| Jumlah                           | Rp 36,745,300 | Rp 17,763,000 | Rp 25,423,500 | Rp 29,084,800 |

\*) Seluruh biaya Proses/ATK dianggap telah habis sesuai dengan yang dikeluarkan dari panjar biaya perkara, walaupun masih terdapat sisa. Untuk itu mohon mengisi pada table pada point 2) dibawah ini, yang disesuaikan dengan pengeluaran riil dan saldo yang ada.

2) Biaya Proses/ATK/Pemberkasan

| URAIAN                                                                                  | JUMLAH       |              |              |              |
|-----------------------------------------------------------------------------------------|--------------|--------------|--------------|--------------|
|                                                                                         | SALDO AWAL   | PENERIMAAN   | PENGELUARAN  | SALDO AKHIR  |
| 1                                                                                       | 2            | 3            | 4            | 5(2+3-4)     |
| Saldo Awal                                                                              | Rp 1,072,000 |              |              |              |
| Penerimaan                                                                              |              | Rp 2,400,000 |              |              |
| Pengeluaran (untuk seluruh pembelian ATK secara riil, tidak perlu dirinci satu persatu) |              |              | Rp 1,748,000 |              |
| Saldo Akhir*)                                                                           |              |              |              |              |
| Jumlah                                                                                  | Rp 1,072,000 | Rp 2,400,000 | Rp 1,748,000 | Rp 1,724,000 |

\*) Saldo akhir sama dengan saldo yang berada pada bendahara biaya proses/ATK

3) Biaya Eksekusi

| URAIAN                                  | JUMLAH     |            |             |             |
|-----------------------------------------|------------|------------|-------------|-------------|
|                                         | SALDO AWAL | PENERIMAAN | PENGELUARAN | SALDO AKHIR |
| 1                                       | 2          | 3          | 4           | 5 (2+3-4)   |
| Saldo awal                              | Rp 469,000 |            |             |             |
| Penerimaan                              |            | Rp -       |             |             |
| Materai                                 |            |            |             |             |
| PNBP                                    |            |            |             |             |
| Leges                                   |            |            |             |             |
| Pemberitahuan di Media Massa            |            |            |             |             |
| Surat Pemberitahuan Kepada Presiden/DPR |            |            |             |             |
| Surat Pemberitahuan Relas               |            |            | Rp 36,000   |             |
| Pengembalian sisa panjar                |            |            |             |             |
| Biaya Lain-lain                         |            |            | Rp 9,000    |             |
| Saldo akhir                             |            |            |             |             |
| Jumlah                                  | Rp 469,000 | Rp -       | Rp 45,000   | Rp 424,000  |

Serang, 30 September 2022  
Pengadilan Tata Usaha Negara Serang



WAKIL KETUA  
NELVY CHRISTIN, S.H., M.H.  
NIP.19761204 200112 2 002