

**REKAP TRANSAKSI**  
**PENGELUARAN BIAYA SISA PANJAR**  
**TANGGAL 01/07/2025 S/D 31/07/2025**

| No | Tanggal Transaksi | <u>Nomor Perkara</u>  | Uraian                   | <u>kode</u> | kwitansi | Penerimaan |
|----|-------------------|-----------------------|--------------------------|-------------|----------|------------|
| 1  | 04/07/2025        | 162/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 100.000    |
| 2  | 04/07/2025        | 115/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 70.000     |
| 3  | 04/07/2025        | 34/Pdt.P/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 20.000     |
| 4  | 04/07/2025        | 191/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 110.000    |
| 5  | 08/07/2025        | 125/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 110.000    |
| 6  | 08/07/2025        | 143/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 80.000     |
| 7  | 08/07/2025        | 140/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 90.000     |
| 8  | 10/07/2025        | 197/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 130.000    |

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|----|-------------------|-----------------------|--------------------------|-------------|----------|------------|
| 9  | 10/07/2025        | 29/Pdt.G/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 235.000    |
| 10 | 11/07/2025        | 36/Pdt.P/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 20.000     |
| 11 | 15/07/2025        | 171/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 100.000    |
| 12 | 16/07/2025        | 210/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 180.000    |
| 13 | 17/07/2025        | 57/Pdt.G/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 110.000    |
| 14 | 17/07/2025        | 28/Pdt.G/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 80.000     |
| 15 | 17/07/2025        | 18/Pdt.G/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 80.000     |
| 16 | 17/07/2025        | 22/Pdt.G/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 150.000    |
| 17 | 17/07/2025        | 8/Pdt.G/2025/PA.Mkm   | Pengembalian Sisa Panjar | SPJR A1     |          | 83.000     |

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|----|-------------------|-----------------------|--------------------------|-------------|----------|------------|
| 18 | 17/07/2025        | 123/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 100.000    |
| 19 | 17/07/2025        | 10/Pdt.G/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 110.000    |
| 20 | 18/07/2025        | 195/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 100.000    |
| 21 | 18/07/2025        | 189/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 110.000    |
| 22 | 18/07/2025        | 190/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 110.000    |
| 23 | 18/07/2025        | 196/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 110.000    |
| 24 | 18/07/2025        | 33/Pdt.P/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 20.000     |
| 25 | 18/07/2025        | 18/Pdt.P/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 20.000     |
| 26 | 22/07/2025        | 152/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 70.000     |

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|----|-------------------|-----------------------|--------------------------|-------------|----------|------------|
| 27 | 22/07/2025        | 5/Pdt.G/2025/PA.Mkm   | Pengembalian Sisa Panjar | SPJR A1     |          | 59.000     |
| 28 | 22/07/2025        | 107/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 70.000     |
| 29 | 22/07/2025        | 187/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 35.800     |
| 30 | 22/07/2025        | 174/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 70.000     |
| 31 | 22/07/2025        | 130/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 100.000    |
| 32 | 22/07/2025        | 164/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 70.000     |
| 33 | 22/07/2025        | 177/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 100.000    |
| 34 | 22/07/2025        | 63/Pdt.G/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 100.000    |
| 35 | 22/07/2025        | 105/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 70.000     |

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|----|-------------------|-----------------------|--------------------------|-------------|----------|------------|
| 36 | 22/07/2025        | 155/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 100.000    |
| 37 | 22/07/2025        | 175/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 70.000     |
| 38 | 22/07/2025        | 161/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 100.000    |
| 39 | 22/07/2025        | 21/Pdt.P/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 20.000     |
| 40 | 22/07/2025        | 145/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 100.000    |
| 41 | 22/07/2025        | 22/Pdt.P/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 10.000     |
| 42 | 23/07/2025        | 184/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 80.000     |
| 43 | 23/07/2025        | 126/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 80.000     |
| 44 | 23/07/2025        | 208/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 110.000    |

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|----|-------------------|-----------------------|--------------------------|-------------|----------|------------|
| 45 | 23/07/2025        | 192/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 140.000    |
| 46 | 23/07/2025        | 169/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 100.000    |
| 47 | 23/07/2025        | 205/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 100.000    |
| 48 | 23/07/2025        | 173/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 100.000    |
| 49 | 23/07/2025        | 209/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 110.000    |
| 50 | 23/07/2025        | 203/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 100.000    |
| 51 | 24/07/2025        | 163/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 80.000     |
| 52 | 24/07/2025        | 219/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 110.000    |
| 53 | 25/07/2025        | 311/Pdt.G/2024/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 60.000     |

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|----|-------------------|-----------------------|--------------------------|-------------|----------|------------|
| 54 | 25/07/2025        | 332/Pdt.G/2024/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 70.000     |
| 55 | 25/07/2025        | 318/Pdt.G/2024/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 40.000     |
| 56 | 25/07/2025        | 315/Pdt.G/2024/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 130.000    |
| 57 | 30/07/2025        | 31/Pdt.P/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 20.000     |
| 58 | 30/07/2025        | 43/Pdt.P/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 20.000     |
| 59 | 30/07/2025        | 44/Pdt.P/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 20.000     |
| 60 | 30/07/2025        | 139/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 110.000    |
| 61 | 30/07/2025        | 180/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 80.000     |
| 62 | 30/07/2025        | 221/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 110.000    |

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|-------------------------------|-------------------|-----------------------|--------------------------|-------------|----------|------------|
| 63                            | 30/07/2025        | 222/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 100.000    |
| 64                            | 30/07/2025        | 223/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 110.000    |
| 65                            | 31/07/2025        | 149/Pdt.G/2025/PA.Mkm | Pengembalian Sisa Panjar | SPJR A1     |          | 40.000     |
| 66                            | 31/07/2025        | 45/Pdt.P/2025/PA.Mkm  | Pengembalian Sisa Panjar | SPJR A1     |          | 20.000     |
| <b>JUMLAH NILAI TRANSAKSI</b> |                   |                       |                          |             | 0        | 5.612.800  |