

REKAP TRANSAKSI
PENGELUARAN BIAYA SISA PANJAR
TANGGAL 01/10/2023 S/D 31/10/2023

No	Tanggal Transaksi	<u>Nomor Perkara</u>	Uraian	<u>kode</u>	kwitan si	Penerima an
1	02/10/2023	215/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
2	03/10/2023	103/Pdt.P/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		20.000
3	04/10/2023	232/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		645.000
4	04/10/2023	227/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		85.000
5	04/10/2023	222/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		360.000
6	05/10/2023	104/Pdt.P/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		0
7	05/10/2023	217/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		70.000
8	05/10/2023	214/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		70.000
9	09/10/2023	221/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		70.000
10	09/10/2023	185/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		300.000
11	09/10/2023	187/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		810.000
12	09/10/2023	204/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
13	10/10/2023	220/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		10.000
14	10/10/2023	213/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		70.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitan si	Penerimaan
15	12/10/2023	194/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		40.000
16	12/10/2023	207/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
17	12/10/2023	197/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		40.000
18	12/10/2023	193/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		40.000
19	16/10/2023	228/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		70.000
20	17/10/2023	237/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
21	18/10/2023	231/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		770.000
22	18/10/2023	230/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		70.000
23	18/10/2023	226/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		10.000
24	24/10/2023	242/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		310.000
25	24/10/2023	240/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
26	24/10/2023	243/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
27	25/10/2023	238/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		70.000
28	26/10/2023	105/Pdt.P/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		270.000
29	26/10/2023	106/Pdt.P/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		0
30	30/10/2023	234/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		0

No	Tanggal Transaksi	<u>Nomor Perkara</u>	Uraian	<u>kode</u>	kwitan si	Penerima an
31	30/10/2023	206/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		40.000
32	31/10/2023	208/Pdt.G/2023/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		40.000
JUMLAH NILAI TRANSAKSI					0	5.315.000