

REKAP TRANSAKSI
PENGELUARAN BIAYA SISA PANJAR
TANGGAL 01/04/2022 S/D 30/04/2022

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitan si	Penerimaan
1	01/04/2022	97/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		85.000
2	04/04/2022	121/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
3	04/04/2022	125/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
4	04/04/2022	86/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
5	04/04/2022	85/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
6	04/04/2022	95/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
7	04/04/2022	73/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		560.000
8	04/04/2022	75/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		345.000
9	04/04/2022	45/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		10.000
10	04/04/2022	50/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
11	05/04/2022	123/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		510.000
12	05/04/2022	120/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
13	05/04/2022	12/Pdt.P/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		20.000
14	11/04/2022	88/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		435.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitan si	Penerimaan
15	11/04/2022	84/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		310.000
16	11/04/2022	119/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		510.000
17	11/04/2022	105/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		10.000
18	11/04/2022	122/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		545.000
19	11/04/2022	106/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
20	13/04/2022	127/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
21	13/04/2022	142/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		360.000
22	18/04/2022	130/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		85.000
23	18/04/2022	138/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		610.000
24	18/04/2022	101/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		35.000
25	18/04/2022	83/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
26	18/04/2022	137/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
27	19/04/2022	107/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
28	19/04/2022	82/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		395.000
29	19/04/2022	114/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		10.000
30	20/04/2022	112/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		10.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitan si	Penerimaan
31	20/04/2022	141/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
32	20/04/2022	132/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
33	20/04/2022	140/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
34	25/04/2022	87/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		10.000
35	25/04/2022	148/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
36	25/04/2022	144/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		350.000
37	25/04/2022	145/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
38	26/04/2022	154/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		360.000
39	26/04/2022	155/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		360.000
40	26/04/2022	147/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		360.000
41	27/04/2022	118/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		620.000
42	27/04/2022	152/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
JUMLAH NILAI TRANSAKSI					0	10.085.000