

REKAP TRANSAKSI
PENGELUARAN BIAYA SISA PANJAR
TANGGAL 01/02/2022 S/D 28/02/2022

N o	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwit ansi	Penerima an
1	02/02/2022	12/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		35.000
2	02/02/2022	19/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		535.000
3	07/02/2022	20/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
4	15/02/2022	32/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		535.000
5	16/02/2022	6/Pdt.P/2022/PA .Mkm	Pengembalian Sisa Panjar	SPJR A1		30.000
6	16/02/2022	17/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
7	16/02/2022	40/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
8	16/02/2022	41/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		10.000
9	16/02/2022	22/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
10	21/02/2022	7/Pdt.P/2022/PA .Mkm	Pengembalian Sisa Panjar	SPJR A1		155.000
11	21/02/2022	5/Pdt.P/2022/PA .Mkm	Pengembalian Sisa Panjar	SPJR A1		20.000
12	21/02/2022	65/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		720.000
13	21/02/2022	39/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		510.000
14	21/02/2022	52/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		10.000

N o	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwit ansi	Penerima an
15	21/02/20 22	51/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
16	23/02/20 22	60/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		575.000
17	23/02/20 22	53/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
18	23/02/20 22	55/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		1.205.000
19	23/02/20 22	48/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		610.000
20	23/02/20 22	49/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		510.000
21	23/02/20 22	59/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		310.000
22	23/02/20 22	63/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		800.000
JUMLAH NILAI TRANSAKSI					0	7.905.000