

REKAP TRANSAKSI
PENGELUARAN BIAYA SISA PANJAR
TANGGAL 01/01/2022 S/D 31/01/2022

N o	Tanggal Transaksi	Nomor Perkara	Uraian	kode	Penerimaan
1	03/01/2022	346/Pdt.G/2021/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	310.000
2	03/01/2022	325/Pdt.G/2021/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	185.000
3	05/01/2022	347/Pdt.G/2021/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	260.000
4	05/01/2022	349/Pdt.G/2021/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	185.000
5	05/01/2022	326/Pdt.G/2021/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	370.000
6	06/01/2022	172/Pdt.G/2021/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	220.000
7	06/01/2022	246/Pdt.G/2021/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	145.000
8	06/01/2022	331/Pdt.G/2021/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	260.000
9	11/01/2022	1/Pdt.P/2022/PA .Mkm	Pengembalian Sisa Panjar	SPJR A1	520.000
10	12/01/2022	3/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1	360.000
11	13/01/2022	2/Pdt.P/2022/PA .Mkm	Pengembalian Sisa Panjar	SPJR A1	280.000
12	14/01/2022	138/Pdt.G/2021/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	295.000
13	18/01/2022	7/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1	185.000
14	18/01/2022	10/Pdt.G/2022/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	10.000

N o	Tanggal Transaksi	Nomor Perkara	Uraian	kode e	Penerimaan
15	18/01/2022	3/Pdt.P/2022/PA .Mkm	Pengembalian Sisa Panjar	SPJR A1	330.000
16	19/01/2022	1/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1	145.000
17	19/01/2022	2/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1	95.000
18	19/01/2022	8/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1	185.000
19	19/01/2022	4/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1	415.000
20	24/01/2022	15/Pdt.G/2022/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	380.000
21	24/01/2022	14/Pdt.G/2022/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	185.000
22	25/01/2022	16/Pdt.G/2022/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	335.000
23	25/01/2022	11/Pdt.G/2022/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	310.000
24	26/01/2022	23/Pdt.G/2022/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	10.000
25	27/01/2022	18/Pdt.G/2022/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	580.000
26	28/01/2022	4/Pdt.P/2022/PA .Mkm	Pengembalian Sisa Panjar	SPJR A1	45.000
27	31/01/2022	23/Pdt.G/2022/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	5.000
28	31/01/2022	5/Pdt.G/2022/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1	360.000
29	31/01/2022	34/Pdt.G/2022/ PA.Mkm	Pengembalian Sisa Panjar	SPJR A1	270.000
JUMLAH NILAI TRANSAKSI					7.235.000