

REKAP TRANSAKSI
PENGELUARAN BIAYA SISA PANJAR
TANGGAL 01/03/2022 S/D 31/03/2022

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
1	01/03/2022	8/Pdt.P/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		20.000
2	01/03/2022	68/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
3	01/03/2022	29/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
4	01/03/2022	62/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
5	01/03/2022	69/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		85.000
6	02/03/2022	70/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		60.000
7	02/03/2022	72/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		335.000
8	02/03/2022	80/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		395.000
9	04/03/2022	27/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
10	04/03/2022	30/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
11	07/03/2022	78/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		105.000
12	07/03/2022	43/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		920.000
13	08/03/2022	26/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		250.000
14	08/03/2022	10/Pdt.P/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		20.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
15	08/03/2022	9/Pdt.P/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		20.000
16	09/03/2022	76/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		10.000
17	09/03/2022	28/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		310.000
18	09/03/2022	37/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
19	09/03/2022	21/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		350.000
20	09/03/2022	71/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
21	09/03/2022	81/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		60.000
22	10/03/2022	42/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		310.000
23	16/03/2022	54/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
24	16/03/2022	89/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
25	16/03/2022	90/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
26	17/03/2022	38/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
27	21/03/2022	96/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		10.000
28	21/03/2022	94/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
29	21/03/2022	46/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
30	21/03/2022	100/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
31	21/03/2022	92/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
32	22/03/2022	35/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
33	23/03/2022	98/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		350.000
34	23/03/2022	103/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
35	23/03/2022	93/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
36	25/03/2022	36/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		310.000
37	28/03/2022	74/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		610.000
38	28/03/2022	58/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		85.000
39	28/03/2022	67/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
40	28/03/2022	113/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
41	28/03/2022	61/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		385.000
42	28/03/2022	91/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		10.000
43	29/03/2022	11/Pdt.P/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		20.000
44	30/03/2022	64/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
45	30/03/2022	110/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		555.000
46	31/03/2022	117/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		1.220.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
47	31/03/2022	111/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		310.000
48	31/03/2022	116/Pdt.G/2022/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
JUMLAH NILAI TRANSAKSI					0	11.385.000