

REKAP TRANSAKSI
PENGELUARAN BIAYA SISA PANJAR
TANGGAL 01/03/2021 S/D 31/03/2021

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
1	01/03/2021	70/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		183.000
2	01/03/2021	23/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		328.000
3	01/03/2021	62/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		533.000
4	02/03/2021	74/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		133.000
5	02/03/2021	28/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		278.000
6	03/03/2021	75/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		433.000
7	03/03/2021	29/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		183.000
8	03/03/2021	23/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		133.000
9	03/03/2021	68/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		183.000
10	04/03/2021	16/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		268.000
11	04/03/2021	18/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		268.000
12	08/03/2021	25/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		278.000
13	08/03/2021	32/Pdt.G/2021/PA.Mkm	Pengembalian	SPJR		283.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
			Sisa Panjar	A1		
14	08/03/2021	47/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		303.000
15	08/03/2021	30/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		203.000
16	08/03/2021	48/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		33.000
17	08/03/2021	21/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		368.000
18	09/03/2021	29/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		278.000
19	09/03/2021	286/Pdt.G/2020/PA.Mkm	Pengembalian Sisa Panjar	SPJR B1		380.000
20	10/03/2021	30/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		258.000
21	10/03/2021	77/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		133.000
22	10/03/2021	41/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		133.000
23	10/03/2021	88/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		508.000
24	15/03/2021	92/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		395.000
25	15/03/2021	27/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		195.000
26	15/03/2021	80/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
27	16/03/2021	86/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
28	16/03/2021	31/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		330.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
29	17/03/2021	58/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		308.000
30	22/03/2021	33/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		332.000
31	22/03/2021	71/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		508.000
32	23/03/2021	90/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		6.000
33	23/03/2021	93/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		137.000
34	23/03/2021	34/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		332.000
35	24/03/2021	87/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
36	24/03/2021	94/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		137.000
37	24/03/2021	38/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		103.000
38	24/03/2021	83/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
39	25/03/2021	51/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		99.000
40	29/03/2021	99/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		137.000
41	29/03/2021	106/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		495.000
42	29/03/2021	39/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		8.000
43	30/03/2021	72/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		608.000
44	31/03/2021	34/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		258.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
45	31/03/2021	78/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		358.000
46	31/03/2021	61/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		308.000
47	31/03/2021	56/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		358.000
JUMLAH NILAI TRANSAKSI					0	12.133.000