

REKAP TRANSAKSI
PENGELUARAN BIAYA SISA PANJAR
TANGGAL 01/09/2021 S/D 30/09/2021

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
1	01/09/2021	204/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
2	01/09/2021	196/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		545.000
3	02/09/2021	245/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		310.000
4	06/09/2021	225/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		60.000
5	06/09/2021	243/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		375.000
6	06/09/2021	242/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		310.000
7	06/09/2021	252/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000
8	07/09/2021	235/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		10.000
9	07/09/2021	244/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		310.000
10	07/09/2021	250/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		185.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
11	07/09/2021	82/Pdt.P/2021/P A.Mkm	Pengembal ian Sisa Panjar	SPJR A1		330.000
12	07/09/2021	212/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		260.000
13	08/09/2021	249/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		10.000
14	08/09/2021	223/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		185.000
15	08/09/2021	261/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		360.000
16	08/09/2021	257/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		160.000
17	09/09/2021	253/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		135.000
18	13/09/2021	254/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		260.000
19	13/09/2021	222/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		10.000
20	13/09/2021	241/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		260.000
21	13/09/2021	211/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		10.000
22	13/09/2021	123/Pdt.G/2021/	Pengembal	SPJR		85.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
		PA.Mkm	ian Sisa Panjar	A1		
23	14/09/2021	85/Pdt.P/2021/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		155.000
24	14/09/2021	256/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
25	14/09/2021	86/Pdt.P/2021/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		205.000
26	14/09/2021	247/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
27	15/09/2021	83/Pdt.P/2021/P A.Mkm	Pengembalian Sisa Panjar	SPJR A1		155.000
28	16/09/2021	260/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		160.000
29	16/09/2021	262/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
30	16/09/2021	234/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		50.000
31	16/09/2021	219/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		260.000
32	20/09/2021	259/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
33	20/09/2021	175/Pdt.G/2021/PA.Mkm	Pengembalian Sisa	SPJR A1		1.485.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
			Panjar			
34	20/09/2021	224/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		135.000
35	20/09/2021	101/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		280.000
36	21/09/2021	102/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		280.000
37	21/09/2021	87/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		280.000
38	21/09/2021	105/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		155.000
39	22/09/2021	106/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		330.000
40	22/09/2021	100/Pdt.P/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		205.000
41	22/09/2021	238/Pdt.G/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		160.000
42	22/09/2021	1/Pdt.G.S/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		1.195.000
43	22/09/2021	2/Pdt.G.S/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		1.195.000
44	22/09/2021	3/Pdt.G.S/2021/PA.Mkm	Pengembalian Sisa Panjar	SPJR A1		1.195.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
45	22/09/2021	4/Pdt.G.S/2021/P A.Mkm	Pengembal ian Sisa Panjar	SPJR A1		1.195.000
46	22/09/2021	104/Pdt.P/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		205.000
47	22/09/2021	258/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		545.000
48	24/09/2021	198/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		920.000
49	24/09/2021	107/Pdt.P/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		105.000
50	28/09/2021	141/Pdt.G/2020/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR B1		290.000
51	29/09/2021	110/Pdt.P/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		205.000
52	29/09/2021	140/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		135.000
53	30/09/2021	251/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		135.000
54	30/09/2021	271/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		185.000
55	30/09/2021	239/Pdt.G/2021/ PA.Mkm	Pengembal ian Sisa Panjar	SPJR A1		185.000
JUMLAH NILAI TRANSAKSI					0	17.515.000

