

**REKAP TRANSAKSI
PENGELUARAN BIAYA SISA PANJAR
TANGGAL 01/09/2020 S/D 30/09/2020**

| No | Tanggal Transaksi | Nomor Perkara | Uraian | kode | kwitansi | Penerimaan |
|----|-------------------|-------------------------------|--------------------------|----------------------|----------|------------|
| 1 | 02/09/2020 | 0555/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 2 | 02/09/2020 | 0506/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 135.000 |
| 3 | 02/09/2020 | 0539/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 105.000 |
| 4 | 09/09/2020 | 0543/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 30.000 |
| 5 | 09/09/2020 | 0541/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 400.000 |
| 6 | 09/09/2020 | 0540/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 130.000 |
| 7 | 09/09/2020 | 0492/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 10.000 |
| 8 | 11/09/2020 | 0566/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 125.000 |
| 9 | 11/09/2020 | 0538/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 130.000 |
| 10 | 11/09/2020 | 0551/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 30.000 |
| 11 | 11/09/2020 | 0558/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 12 | 15/09/2020 | 0586/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 50.000 |
| 13 | 16/09/2020 | 0557/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 105.000 |
| 14 | 16/09/2020 | 0556/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 130.000 |
| 15 | 16/09/2020 | 0583/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 16 | 16/09/2020 | 0576/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 17 | 16/09/2020 | 0591/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |

| No | Tanggal Transaksi | Nomor Perkara | Uraian | kode | kwitansi | Penerimaan |
|-------------------------------|-------------------|-------------------------------|----------------------------|----------------------|----------|------------|
| 18 | 16/09/2020 | 0580/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 19 | 16/09/2020 | 0595/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 20 | 03/09/2020 | 0114/Pdt.G/2020/PA.Mt | Pengembalian Kepada Negara | SPJR A2 | Cetak | 125.000 |
| 21 | 17/09/2020 | 0567/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 125.000 |
| 22 | 18/09/2020 | 0585/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 125.000 |
| 23 | 23/09/2020 | 0573/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 55.000 |
| 24 | 23/09/2020 | 0571/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 80.000 |
| 25 | 23/09/2020 | 0594/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 130.000 |
| 26 | 23/09/2020 | 0568/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 30.000 |
| 27 | 23/09/2020 | 0589/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 155.000 |
| 28 | 25/09/2020 | 0611/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 125.000 |
| 29 | 28/09/2020 | 0532/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 200.000 |
| 30 | 29/09/2020 | 0610/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 125.000 |
| 31 | 29/09/2020 | 0620/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 32 | 30/09/2020 | 0601/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 30.000 |
| 33 | 30/09/2020 | 0607/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 55.000 |
| 34 | 30/09/2020 | 0596/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 105.000 |
| 35 | 30/09/2020 | 0606/Pdt.G/2020/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 155.000 |
| JUMLAH NILAI TRANSAKSI | | | | | 0 | 3.800.000 |