

**REKAP TRANSAKSI
PENGELUARAN BIAYA SISA PANJAR
TANGGAL 01/06/2021 S/D 30/06/2021**

| No | Tanggal Transaksi | Nomor Perkara | Uraian | kode | kwitansi | Penerimaan |
|----|-------------------|-------------------------------|--------------------------|----------------------|----------|------------|
| 1 | 02/06/2021 | 0320/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 125.000 |
| 2 | 02/06/2021 | 0311/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 135.000 |
| 3 | 02/06/2021 | 0072/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 80.000 |
| 4 | 02/06/2021 | 0226/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 125.000 |
| 5 | 02/06/2021 | 0052/Pdt.P/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 6 | 02/06/2021 | 0061/Pdt.P/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 30.000 |
| 7 | 02/06/2021 | 0329/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 125.000 |
| 8 | 03/06/2021 | 0315/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 125.000 |
| 9 | 07/06/2021 | 0330/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 125.000 |
| 10 | 07/06/2021 | 0317/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 250.000 |
| 11 | 09/06/2021 | 0298/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 385.000 |
| 12 | 10/06/2021 | 0310/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 210.000 |
| 13 | 08/06/2021 | 0327/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 50.000 |
| 14 | 08/06/2021 | 0338/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 15 | 10/06/2021 | 0319/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 340.000 |

| No | Tanggal Transaksi | Nomor Perkara | Uraian | kode | kwitansi | Penerimaan |
|----|-------------------|-------------------------------|--------------------------|----------------------|----------|------------|
| 16 | 11/06/2021 | 0353/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 490.000 |
| 17 | 14/06/2021 | 0323/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 250.000 |
| 18 | 15/06/2021 | 0332/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 45.000 |
| 19 | 15/06/2021 | 0360/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 125.000 |
| 20 | 15/06/2021 | 0371/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 200.000 |
| 21 | 15/06/2021 | 0350/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 22 | 15/06/2021 | 0349/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 23 | 15/06/2021 | 0355/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 24 | 15/06/2021 | 0334/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 490.000 |
| 25 | 15/06/2021 | 0354/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 26 | 15/06/2021 | 0368/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 27 | 17/06/2021 | 0312/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 250.000 |
| 28 | 17/06/2021 | 0065/Pdt.P/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 80.000 |
| 29 | 18/06/2021 | 0374/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 250.000 |
| 30 | 18/06/2021 | 0361/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 125.000 |
| 31 | 18/06/2021 | 0365/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 32 | 21/06/2021 | 0359/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 125.000 |
| 33 | 23/06/2021 | 0325/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |

| No | Tanggal Transaksi | Nomor Perkara | Uraian | kode | kwitansi | Penerimaan |
|-------------------------------|-------------------|-------------------------------|--------------------------|----------------------|----------|------------|
| 34 | 28/06/2021 | 0066/Pdt.P/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| 35 | 30/06/2021 | 0379/Pdt.G/2021/PA.Mt | Pengembalian Sisa Panjar | SPJR A1 | Cetak | 100.000 |
| JUMLAH NILAI TRANSAKSI | | | | | 0 | 5.635.000 |