

**REKAPITULASI PENGEMBALIAN SISA PANJAR
KEUANGAN PERKARA
PENGADILAN AGAMA KAB
BULAN JANUARI TAHUN 2024**

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
1	02/01/2024	77942	4900/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
2	02/01/2024	77931	4889/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
3	02/01/2024	77941	4899/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		840.000		
4	02/01/2024	79567	6151/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		580.000		
5	02/01/2024	79533	6122/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		490.000		
6	02/01/2024	79380	5991/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		760.500		
7	02/01/2024	77882	4846/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
8	02/01/2024	79536	6125/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		640.000		
9	02/01/2024	77879	4843/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
10	02/01/2024	77865	4830/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
11	02/01/2024	79412	6021/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		430.000		
12	02/01/2024	79407	6016/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		382.000		
13	02/01/2024	79568	6152/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		490.000		
14	02/01/2024	77948	4902/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		
15	03/01/2024	77940	4898/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
16	03/01/2024	77883	4847/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		860.000		
17	03/01/2024	77896	4858/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.260.000		
18	03/01/2024	77951	4904/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
19	03/01/2024	79571	6154/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
20	03/01/2024	77939	4897/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
21	03/01/2024	77034	4106/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.040.000		
22	03/01/2024	80135	6608/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
23	03/01/2024	79233	5871/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		655.000		
24	03/01/2024	75914	3150/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		870.000		
25	03/01/2024	79593	6171/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
26	03/01/2024	77104	4167/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		690.000		
27	04/01/2024	79282	5914/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		530.000		
28	04/01/2024	77968	4916/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
29	04/01/2024	80217	6678/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		
30	04/01/2024	77905	4866/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
31	04/01/2024	80064	6557/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000		
32	04/01/2024	80226	6681/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		70.000		
33	04/01/2024	79633	6206/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		330.000		
34	04/01/2024	77922	4881/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
35	04/01/2024	79464	6068/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		920.000		
36	04/01/2024	80156	6628/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
37	04/01/2024	79620	6195/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
38	04/01/2024	77902	4864/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
39	04/01/2024	79310	1292/Pdt.P/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		200.000		
40	04/01/2024	79485	6082/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		640.000		
41	04/01/2024	77910	4871/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
42	04/01/2024	79786	6335/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		400.000		
43	04/01/2024	80210	6671/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		922.000		
44	04/01/2024	77960	4909/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
45	05/01/2024	69365	5505/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000		
46	05/01/2024	69213	5421/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
47	05/01/2024	69637	5659/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000		
48	05/01/2024	69506	5587/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		210.000		
49	05/01/2024	68827	5096/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
50	05/01/2024	69601	5646/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
51	05/01/2024	69505	5586/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		66.000		
52	05/01/2024	68507	4830/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
53	05/01/2024	68316	4664/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
54	05/01/2024	68278	4629/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		140.000		
55	05/01/2024	68041	4416/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		123.000		
56	05/01/2024	68503	4826/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
57	05/01/2024	69931	5885/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		120.000		
58	05/01/2024	68699	4992/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
59	05/01/2024	68560	4874/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
60	05/01/2024	68778	5057/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		422.000		
61	05/01/2024	70667	6439/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		590.000		
62	05/01/2024	71974	7440/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
63	05/01/2024	71863	7338/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		200.000		
64	05/01/2024	66396	3095/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
65	05/01/2024	66828	3434/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
66	05/01/2024	68012	4393/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
67	05/01/2024	66994	3561/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		620.000		
68	05/01/2024	71484	6996/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
69	05/01/2024	71265	6865/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		840.000		
70	05/01/2024	70283	6151/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
71	05/01/2024	70155	6056/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
72	05/01/2024	70497	6314/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
73	05/01/2024	70782	6524/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
74	05/01/2024	71161	6790/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		160.000		
75	05/01/2024	70783	6525/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
76	05/01/2024	70003	5946/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		470.000		
77	05/01/2024	65591	2427/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
78	05/01/2024	67097	3646/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		330.000		
79	05/01/2024	65427	2293/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		710.000		

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						Penerimaan	Pengeluaran		
80	05/01/2024	65341	2236/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
81	05/01/2024	65725	2521/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
82	05/01/2024	65742	2538/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		200.000		
83	05/01/2024	65930	2702/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
84	05/01/2024	65886	2662/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
85	05/01/2024	65230	2147/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
86	05/01/2024	65080	2019/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
87	05/01/2024	64417	1476/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
88	05/01/2024	64248	1378/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
89	05/01/2024	64557	1554/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
90	05/01/2024	64666	1655/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		200.000		
91	05/01/2024	65009	1958/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
92	05/01/2024	64700	1683/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
93	05/01/2024	66008	2772/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
94	05/01/2024	66299	3017/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		500.000		
95	05/01/2024	67425	3899/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		510.000		
96	05/01/2024	67326	3825/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
97	05/01/2024	67270	3779/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
98	05/01/2024	67565	4009/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
99	05/01/2024	67719	4137/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
100	05/01/2024	67750	4161/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.064.000		
101	05/01/2024	67727	4144/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		428.000		
102	05/01/2024	67246	3761/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		790.000		
103	05/01/2024	67042	3598/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
104	05/01/2024	66354	3058/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
105	05/01/2024	66317	3031/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
106	05/01/2024	66449	3138/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
107	05/01/2024	66774	3385/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		210.000		
108	05/01/2024	66913	3501/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
109	05/01/2024	66866	3463/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
110	05/01/2024	67899	4292/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		934.000		
111	05/01/2024	68422	4755/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		200.000		
112	05/01/2024	70102	6023/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		280.000		
113	05/01/2024	70050	5987/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
114	05/01/2024	69818	5782/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		650.000		
115	05/01/2024	70494	6311/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
116	05/01/2024	70673	6445/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
117	05/01/2024	70932	6630/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000		
118	05/01/2024	70908	6614/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
119	05/01/2024	69782	5748/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
120	05/01/2024	69650	5669/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		590.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
121	05/01/2024	69385	5523/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
122	05/01/2024	69358	5498/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
123	05/01/2024	69516	5597/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		130.000		
124	05/01/2024	69518	5599/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		64.000		
125	05/01/2024	69584	5637/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		200.000		
126	05/01/2024	69563	5626/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		200.000		
127	05/01/2024	70957	6642/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
128	05/01/2024	70961	6646/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
129	05/01/2024	71927	7402/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		164.000		
130	05/01/2024	71910	7385/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
131	05/01/2024	71829	7304/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		400.000		
132	05/01/2024	70570	6370/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		790.000		
133	05/01/2024	70592	6382/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		20.000		
134	05/01/2024	69169	5381/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR B1		1.868.000		
135	05/01/2024	70637	6414/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		147.000		
136	05/01/2024	71554	7036/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
137	05/01/2024	71384	6935/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		570.000		
138	05/01/2024	70984	6661/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
139	05/01/2024	70964	6649/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		113.000		
140	05/01/2024	71052	6710/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		415.000		
141	05/01/2024	71103	6749/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		16.000		
142	05/01/2024	71209	6823/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
143	05/01/2024	71164	6793/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		249.000		
144	05/01/2024	69357	5497/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
145	05/01/2024	69172	5384/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
146	05/01/2024	67752	4163/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.150.000		
147	05/01/2024	67461	3928/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
148	05/01/2024	67453	3920/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
149	05/01/2024	67919	4310/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
150	05/01/2024	67955	4344/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		410.000		
151	05/01/2024	68008	4389/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		327.000		
152	05/01/2024	68006	4387/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
153	05/01/2024	67379	3864/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
154	05/01/2024	67355	3843/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
155	05/01/2024	67115	3663/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
156	05/01/2024	67107	3655/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
157	05/01/2024	67168	3702/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		897.000		
158	05/01/2024	67194	3722/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
159	05/01/2024	67309	3809/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		200.000		
160	05/01/2024	67292	3795/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		130.000		
161	05/01/2024	68186	4545/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		620.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
162	05/01/2024	68236	4592/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		558.000		
163	05/01/2024	68710	5002/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
164	05/01/2024	68709	5001/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
165	05/01/2024	68712	5004/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
166	05/01/2024	68964	5213/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		910.000		
167	05/01/2024	69106	5331/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		756.000		
168	05/01/2024	69028	5268/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
169	05/01/2024	68602	4909/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
170	05/01/2024	68586	4897/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		630.000		
171	05/01/2024	68263	4618/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
172	05/01/2024	68254	4609/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
173	05/01/2024	68392	4728/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
174	05/01/2024	64105	1250/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		660.000		
175	05/01/2024	68570	4884/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
176	05/01/2024	68438	4768/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
177	05/01/2024	67105	3653/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
178	05/01/2024	71402	6953/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		190.000		
179	05/01/2024	66032	727/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
180	05/01/2024	65864	711/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
181	05/01/2024	65845	708/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
182	05/01/2024	66072	732/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		222.000		
183	05/01/2024	66286	769/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		30.000		
184	05/01/2024	66622	840/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
185	05/01/2024	66550	829/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		187.000		
186	05/01/2024	65645	685/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		190.000		
187	05/01/2024	65531	643/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
188	05/01/2024	64368	1433/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
189	05/01/2024	64337	1404/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
190	05/01/2024	64957	534/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		120.000		
191	05/01/2024	65018	545/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
192	05/01/2024	65241	578/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		120.000		
193	05/01/2024	65208	569/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		254.000		
194	05/01/2024	66700	858/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		130.000		
195	05/01/2024	71159	1858/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		70.000		
196	05/01/2024	68813	1219/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
197	05/01/2024	68749	1205/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		570.000		
198	05/01/2024	68726	1200/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
199	05/01/2024	68879	1223/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
200	05/01/2024	69098	1262/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		130.000		
201	05/01/2024	69404	1358/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		110.000		
202	05/01/2024	69230	1284/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
203	05/01/2024	68386	1152/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
204	05/01/2024	68134	1125/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
205	05/01/2024	67225	969/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		50.000		
206	05/01/2024	67214	965/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		222.000		
207	05/01/2024	67282	981/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		210.000		
208	05/01/2024	67998	1104/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		150.000		
209	05/01/2024	68064	1118/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
210	05/01/2024	68063	1117/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		60.000		
211	05/01/2024	64230	1365/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		280.000		
212	05/01/2024	64209	1348/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		20.000		
213	05/01/2024	67104	3652/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR B1		148.500		
214	05/01/2024	65712	2508/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR B1		136.000		
215	05/01/2024	65590	2426/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR B1		304.000		
216	05/01/2024	68715	5007/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR B1		158.500		
217	05/01/2024	68965	5214/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR B1		740.000		
218	05/01/2024	69994	5937/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR B1		105.000		
219	05/01/2024	69408	5536/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR B1		0		
220	05/01/2024	64206	1345/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR B1		604.000		
221	05/01/2024	62933	346/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR B1		325.000		
222	05/01/2024	69691	1495/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
223	05/01/2024	64070	1229/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		200.000		
224	05/01/2024	80208	1453/Pdt.P/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000		
225	05/01/2024	80190	6657/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		
226	05/01/2024	77567	4574/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		877.000		
227	05/01/2024	80191	6658/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		
228	05/01/2024	70271	6142/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR B1		540.000		
229	05/01/2024	70962	6647/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR B1		6.000		
230	05/01/2024	63171	533/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		630.000		
231	05/01/2024	62821	247/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
232	05/01/2024	62709	152/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
233	05/01/2024	63246	589/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
234	05/01/2024	63850	1058/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		400.000		
235	05/01/2024	63911	1099/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		400.000		
236	05/01/2024	63866	1074/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		559.000		
237	05/01/2024	62669	117/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		69.000		
238	05/01/2024	65823	2605/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR D1		451.000		
239	05/01/2024	63103	477/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR C1		567.000		
240	05/01/2024	71068	6720/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR B1		24.000		
241	05/01/2024	64663	1652/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR C1		619.000		
242	05/01/2024	65712	2508/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR C1		601.000		
243	05/01/2024	69994	5937/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR C1		0		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
244	05/01/2024	69408	5536/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR C1		19.000		
245	05/01/2024	69406	1359/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		20.000		
246	05/01/2024	68555	1173/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
247	05/01/2024	62834	260/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
248	05/01/2024	65823	2605/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		537.000		
249	05/01/2024	65789	2577/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
250	05/01/2024	65832	2614/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
251	05/01/2024	62974	378/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
252	05/01/2024	65874	2650/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
253	05/01/2024	65861	2640/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		30.000		
254	05/01/2024	62833	259/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
255	05/01/2024	69559	1425/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
256	05/01/2024	65279	2189/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
257	05/01/2024	65272	2182/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		620.000		
258	05/01/2024	65463	2327/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
259	05/01/2024	62788	221/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		580.000		
260	05/01/2024	62832	258/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		210.000		
261	05/01/2024	65593	2429/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
262	05/01/2024	65876	2652/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
263	05/01/2024	63096	471/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		440.000		
264	05/01/2024	63452	753/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
265	05/01/2024	50492	5374/Pdt.G/2020/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		322.000		
266	05/01/2024	63414	724/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
267	05/01/2024	63487	780/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		200.000		
268	05/01/2024	63594	860/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
269	05/01/2024	63897	1089/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
270	05/01/2024	63638	895/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		310.000		
271	05/01/2024	63406	716/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
272	05/01/2024	66392	3091/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
273	05/01/2024	63113	487/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		200.000		
274	05/01/2024	65997	2763/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
275	05/01/2024	66028	2791/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		550.000		
276	05/01/2024	63181	542/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
277	05/01/2024	66119	2867/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		120.000		
278	05/01/2024	66088	2839/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		200.000		
279	05/01/2024	65193	2117/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		150.000		
280	05/01/2024	65717	2513/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
281	05/01/2024	70255	1610/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		190.000		
282	05/01/2024	70103	1568/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		260.000		
283	05/01/2024	69883	1529/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
284	05/01/2024	70349	1638/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
285	05/01/2024	70381	1646/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		920.000		
286	05/01/2024	70588	1697/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		30.000		
287	05/01/2024	70481	1671/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		110.000		
288	05/01/2024	65189	2113/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		590.000		
289	05/01/2024	69721	1518/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
290	05/01/2024	69658	1472/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		110.000		
291	05/01/2024	69574	1432/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
292	05/01/2024	69707	1511/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		260.000		
293	05/01/2024	64738	1720/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
294	05/01/2024	69718	1516/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		190.000		
295	05/01/2024	64812	1784/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
296	05/01/2024	70692	1718/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
297	05/01/2024	69726	1521/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		160.000		
298	05/01/2024	71482	1975/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
299	05/01/2024	71406	1941/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		110.000		
300	05/01/2024	71965	2021/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		30.000		
301	05/01/2024	72003	2039/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		90.000		
302	05/01/2024	72066	2054/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		30.000		
303	05/01/2024	70695	1719/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		160.000		
304	05/01/2024	71323	1914/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		760.000		
305	05/01/2024	71420	1954/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
306	05/01/2024	70996	1813/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
307	05/01/2024	71218	1875/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		440.000		
308	05/01/2024	70738	1736/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
309	05/01/2024	71124	1852/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		130.000		
310	05/01/2024	70868	1775/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		237.000		
311	05/01/2024	71146	1855/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		110.000		
312	05/01/2024	71160	1859/Pdt.P/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		70.000		
313	08/01/2024	78015	4959/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
314	08/01/2024	78096	5024/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
315	08/01/2024	79707	6266/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		897.500		
316	08/01/2024	78011	4955/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
317	08/01/2024	78120	5046/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
318	08/01/2024	78097	5025/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
319	08/01/2024	79167	5821/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		902.000		
320	08/01/2024	78050	4986/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		840.000		
321	08/01/2024	80187	6654/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		778.000		
322	08/01/2024	80209	6670/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		800.000		
323	08/01/2024	80188	6655/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		
324	08/01/2024	78343	5216/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		884.000		
325	08/01/2024	77892	4855/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		880.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
326	08/01/2024	79647	6217/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		450.000		
327	08/01/2024	79082	5758/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.002.000		
328	08/01/2024	77893	4856/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		880.000		
329	08/01/2024	79179	5832/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		902.000		
330	08/01/2024	79409	6018/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
331	08/01/2024	79495	6091/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		580.000		
332	08/01/2024	79526	6116/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
333	08/01/2024	79348	5962/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
334	08/01/2024	76845	3932/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		690.000		
335	08/01/2024	76864	3950/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
336	08/01/2024	79509	6101/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		470.000		
337	08/01/2024	72004	7452/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
338	08/01/2024	79649	6218/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
339	08/01/2024	79010	5702/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		920.000		
340	08/01/2024	78016	4960/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		840.000		
341	08/01/2024	78021	4964/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		840.000		
342	08/01/2024	79681	6246/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		430.000		
343	08/01/2024	79334	5952/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
344	08/01/2024	79403	6012/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		510.000		
345	08/01/2024	76827	3919/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		900.000		
346	08/01/2024	79195	5845/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		580.000		
347	08/01/2024	76876	3960/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
348	09/01/2024	77222	4269/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.040.000		
349	09/01/2024	77847	4814/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		590.000		
350	09/01/2024	80383	120/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.517.000		
351	09/01/2024	80341	78/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.210.000		
352	09/01/2024	78035	4972/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
353	09/01/2024	80393	130/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		854.000		
354	09/01/2024	78004	4948/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		880.000		
355	09/01/2024	78091	5019/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		840.000		
356	09/01/2024	79676	6241/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
357	09/01/2024	80416	3/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		420.000		
358	09/01/2024	79556	6140/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
359	09/01/2024	75330	2711/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		40.000		
360	09/01/2024	79292	5923/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		884.000		
361	09/01/2024	79830	6365/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		938.000		
362	09/01/2024	80436	170/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.144.000		
363	09/01/2024	80368	105/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		560.000		
364	09/01/2024	79873	6401/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		470.000		
365	09/01/2024	79683	6248/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
366	09/01/2024	79559	6143/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		330.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
367	09/01/2024	79879	6407/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		580.000		
368	09/01/2024	76994	4070/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
369	09/01/2024	78086	5016/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
370	09/01/2024	60979	6069/Pdt.G/2021/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		206.000		
371	09/01/2024	79720	6278/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
372	09/01/2024	79525	6115/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
373	09/01/2024	78074	5005/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
374	09/01/2024	78075	5006/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		840.000		
375	09/01/2024	78093	5021/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
376	09/01/2024	78069	5001/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		330.000		
377	09/01/2024	80342	79/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		960.000		
378	09/01/2024	78102	5030/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		840.000		
379	10/01/2024	80132	6605/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
380	10/01/2024	79740	6295/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
381	10/01/2024	80606	41/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		110.000		
382	10/01/2024	79421	6029/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		140.000		
383	10/01/2024	78150	5070/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
384	10/01/2024	80609	43/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		110.000		
385	10/01/2024	78043	4980/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		880.000		
386	10/01/2024	80578	28/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
387	10/01/2024	80600	39/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		260.000		
388	10/01/2024	80535	7/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		110.000		
389	10/01/2024	80536	8/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		110.000		
390	10/01/2024	80531	265/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.140.000		
391	10/01/2024	80634	325/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		960.000		
392	10/01/2024	80534	6/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		110.000		
393	10/01/2024	79722	6280/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
394	10/01/2024	80610	44/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
395	10/01/2024	80533	5/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		110.000		
396	10/01/2024	80519	253/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.417.000		
397	10/01/2024	80449	183/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.020.000		
398	10/01/2024	80466	200/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.370.000		
399	10/01/2024	80511	245/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		960.000		
400	10/01/2024	76859	3945/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
401	10/01/2024	80391	128/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.188.000		
402	10/01/2024	80598	37/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		420.000		
403	10/01/2024	80587	32/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		160.000		
404	10/01/2024	80585	31/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
405	10/01/2024	80562	20/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		260.000		
406	10/01/2024	80566	22/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
407	10/01/2024	80575	26/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		260.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
408	10/01/2024	80542	11/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		190.000		
409	10/01/2024	80590	33/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
410	10/01/2024	80576	27/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
411	10/01/2024	79892	6419/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		802.000		
412	10/01/2024	80570	24/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
413	10/01/2024	80559	19/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
414	10/01/2024	80553	17/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
415	10/01/2024	79611	6187/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		920.000		
416	10/01/2024	80596	36/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		130.000		
417	10/01/2024	80582	29/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
418	10/01/2024	80568	23/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		562.000		
419	10/01/2024	76711	3814/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
420	10/01/2024	77011	4085/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		870.000		
421	10/01/2024	80555	18/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
422	10/01/2024	80592	34/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		420.000		
423	10/01/2024	78146	5068/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		
424	10/01/2024	77262	4303/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		960.000		
425	10/01/2024	77259	4300/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
426	11/01/2024	78435	5280/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		241.000		
427	11/01/2024	80754	73/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		160.000		
428	11/01/2024	80247	6685/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		946.000		
429	11/01/2024	79116	5785/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.012.000		
430	11/01/2024	80260	6698/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		946.000		
431	11/01/2024	78953	5660/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		430.000		
432	11/01/2024	78171	5084/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
433	11/01/2024	80446	180/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.501.000		
434	11/01/2024	76952	4031/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		226.000		
435	11/01/2024	78158	5075/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
436	11/01/2024	79613	6189/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		
437	11/01/2024	76930	4010/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		870.000		
438	11/01/2024	80678	369/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.420.000		
439	11/01/2024	80695	386/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		960.000		
440	11/01/2024	80737	56/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		470.000		
441	11/01/2024	80658	349/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.062.000		
442	11/01/2024	78170	5083/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		
443	11/01/2024	80119	6592/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
444	11/01/2024	80785	80/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
445	11/01/2024	80750	69/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		160.000		
446	11/01/2024	80633	324/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.076.000		
447	11/01/2024	78163	5077/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
448	11/01/2024	80694	385/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		670.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
449	11/01/2024	80673	364/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		995.000		
450	11/01/2024	80740	59/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
451	11/01/2024	78082	5012/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		
452	11/01/2024	80730	49/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		207.000		
453	11/01/2024	80742	61/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
454	11/01/2024	80746	65/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
455	11/01/2024	80738	57/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
456	11/01/2024	80795	81/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
457	11/01/2024	80731	50/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		760.000		
458	11/01/2024	80749	68/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
459	11/01/2024	80572	25/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		461.000		
460	11/01/2024	80729	48/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		110.000		
461	11/01/2024	80735	54/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
462	11/01/2024	80728	47/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		110.000		
463	11/01/2024	80733	52/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
464	11/01/2024	80734	53/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		130.000		
465	11/01/2024	80736	55/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
466	11/01/2024	80778	79/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		207.000		
467	11/01/2024	80732	51/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
468	11/01/2024	80763	76/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
469	11/01/2024	80771	78/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
470	11/01/2024	79477	6077/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
471	11/01/2024	76883	3964/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		660.000		
472	11/01/2024	80751	70/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		130.000		
473	11/01/2024	80798	83/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		260.000		
474	11/01/2024	80747	66/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		207.000		
475	11/01/2024	80745	64/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		427.000		
476	11/01/2024	80753	72/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		110.000		
477	11/01/2024	80748	67/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
478	11/01/2024	79794	6342/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
479	12/01/2024	80192	6659/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		838.000		
480	12/01/2024	79461	6065/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		838.000		
481	15/01/2024	78267	5158/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
482	15/01/2024	80799	453/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		
483	15/01/2024	80027	6521/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		920.000		
484	15/01/2024	78268	5159/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		
485	15/01/2024	79963	6473/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		70.000		
486	15/01/2024	78211	5114/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
487	15/01/2024	79519	6110/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		902.000		
488	15/01/2024	80853	502/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		960.000		
489	15/01/2024	80854	503/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		964.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
490	15/01/2024	78279	5167/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
491	15/01/2024	79975	6483/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
492	15/01/2024	80189	6656/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		800.000		
493	15/01/2024	77030	4102/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		490.000		
494	15/01/2024	80835	88/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		420.000		
495	15/01/2024	80370	107/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		990.000		
496	15/01/2024	78313	5193/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		
497	15/01/2024	80852	501/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		964.000		
498	15/01/2024	78305	5188/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		
499	15/01/2024	80867	516/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		660.000		
500	15/01/2024	79537	6126/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		510.000		
501	15/01/2024	79394	6005/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		902.000		
502	15/01/2024	76970	4049/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		530.000		
503	15/01/2024	78235	5132/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
504	15/01/2024	80806	84/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
505	15/01/2024	80829	86/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		160.000		
506	15/01/2024	80834	87/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
507	15/01/2024	79663	6230/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		902.000		
508	15/01/2024	78208	5111/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
509	15/01/2024	79979	6487/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		576.000		
510	15/01/2024	78221	5123/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		
511	15/01/2024	79520	6111/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		902.000		
512	15/01/2024	79606	6182/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		920.000		
513	15/01/2024	79851	6381/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000		
514	15/01/2024	78274	5163/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
515	15/01/2024	79687	6250/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		780.000		
516	15/01/2024	78303	5186/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
517	16/01/2024	80875	522/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		894.000		
518	16/01/2024	80944	95/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		420.000		
519	16/01/2024	80900	92/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		210.000		
520	16/01/2024	78265	5156/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		780.000		
521	16/01/2024	80878	525/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		964.000		
522	16/01/2024	78306	5189/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
523	16/01/2024	80898	91/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		
524	16/01/2024	78250	5146/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
525	16/01/2024	79704	6263/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		902.000		
526	16/01/2024	80870	89/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
527	16/01/2024	80901	93/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		210.000		
528	16/01/2024	78278	5166/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
529	16/01/2024	78332	5205/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		750.000		
530	16/01/2024	78654	5443/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		650.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
531	16/01/2024	80377	114/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
532	16/01/2024	80380	117/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		558.000		
533	16/01/2024	78155	5073/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		120.000		
534	16/01/2024	80415	2/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		210.000		
535	16/01/2024	80031	6525/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		920.000		
536	16/01/2024	79865	6395/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		450.000		
537	16/01/2024	80363	100/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		770.000		
538	16/01/2024	80054	6547/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		30.000		
539	16/01/2024	79733	6288/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
540	16/01/2024	80430	164/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		300.000		
541	16/01/2024	80390	127/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		678.000		
542	16/01/2024	80405	142/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		618.000		
543	16/01/2024	80366	103/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.040.000		
544	16/01/2024	80385	122/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		273.000		
545	17/01/2024	80612	45/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		220.000		
546	17/01/2024	80130	6603/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		410.000		
547	17/01/2024	80953	96/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
548	17/01/2024	80561	279/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		340.000		
549	17/01/2024	79907	6430/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		530.000		
550	17/01/2024	80450	184/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		758.000		
551	17/01/2024	80657	348/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		560.000		
552	17/01/2024	79897	6422/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
553	17/01/2024	80545	13/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		160.000		
554	17/01/2024	80024	6518/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		766.000		
555	17/01/2024	80453	187/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.110.000		
556	17/01/2024	80910	554/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		964.000		
557	17/01/2024	80873	520/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		974.000		
558	17/01/2024	78852	5578/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		848.000		
559	17/01/2024	77071	4137/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		870.000		
560	17/01/2024	80544	12/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		160.000		
561	17/01/2024	80549	15/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		207.000		
562	17/01/2024	79893	6420/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
563	17/01/2024	77115	4177/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		870.000		
564	17/01/2024	80604	40/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		207.000		
565	17/01/2024	79734	6289/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		450.000		
566	17/01/2024	79745	6299/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		574.000		
567	17/01/2024	80387	124/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		572.000		
568	17/01/2024	79909	6432/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		450.000		
569	17/01/2024	80941	94/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		620.000		
570	17/01/2024	78286	5172/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		580.000		
571	18/01/2024	80520	254/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		600.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
572	18/01/2024	80497	231/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		563.000		
573	18/01/2024	80589	294/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		702.000		
574	18/01/2024	80055	6548/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
575	18/01/2024	80651	342/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		636.000		
576	18/01/2024	80639	330/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		860.000		
577	18/01/2024	80674	365/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		663.000		
578	18/01/2024	80661	352/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		636.000		
579	18/01/2024	80496	230/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		700.000		
580	18/01/2024	80782	440/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		481.000		
581	18/01/2024	80775	434/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		620.000		
582	18/01/2024	80723	414/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		708.000		
583	18/01/2024	80721	412/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000		
584	18/01/2024	80250	6688/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		946.000		
585	18/01/2024	80979	618/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.065.000		
586	18/01/2024	79946	6462/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		60.000		
587	18/01/2024	80485	219/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		814.000		
588	18/01/2024	79915	6437/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
589	18/01/2024	80703	394/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		560.000		
590	18/01/2024	78386	5244/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
591	18/01/2024	78360	5228/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
592	18/01/2024	80972	612/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.037.000		
593	18/01/2024	80962	603/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		464.000		
594	18/01/2024	80759	422/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		325.000		
595	18/01/2024	79984	6492/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		490.000		
596	18/01/2024	77121	4183/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		870.000		
597	18/01/2024	77043	4113/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		900.000		
598	18/01/2024	80982	100/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
599	18/01/2024	77511	4522/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		520.000		
600	18/01/2024	77520	4528/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		690.000		
601	18/01/2024	79944	6461/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
602	18/01/2024	80547	14/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		222.000		
603	18/01/2024	80481	215/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		330.000		
604	18/01/2024	80752	71/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		260.000		
605	18/01/2024	81005	103/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		
606	18/01/2024	80532	4/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
607	18/01/2024	78359	5227/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		
608	18/01/2024	79792	6340/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		454.000		
609	18/01/2024	80615	46/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		660.000		
610	18/01/2024	80744	63/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		132.000		
611	18/01/2024	80702	393/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		561.000		
612	18/01/2024	80258	6696/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		946.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
613	18/01/2024	80743	62/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
614	18/01/2024	80761	75/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
615	18/01/2024	80640	331/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		558.000		
616	18/01/2024	80601	299/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		726.000		
617	18/01/2024	80671	362/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		351.000		
618	18/01/2024	77090	4155/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
619	18/01/2024	80653	344/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		548.000		
620	22/01/2024	79387	5998/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		838.000		
621	22/01/2024	78340	5213/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		880.000		
622	22/01/2024	80844	493/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
623	22/01/2024	77616	4618/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		340.000		
624	22/01/2024	80822	474/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
625	22/01/2024	79382	5993/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		890.000		
626	22/01/2024	80856	505/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		846.000		
627	22/01/2024	80828	480/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
628	22/01/2024	79772	6322/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		902.000		
629	22/01/2024	81007	641/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.060.000		
630	22/01/2024	79964	6474/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		450.000		
631	22/01/2024	81038	108/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		400.000		
632	22/01/2024	81041	670/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.052.000		
633	22/01/2024	79528	6118/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		340.000		
634	22/01/2024	80792	449/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
635	22/01/2024	80866	515/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
636	22/01/2024	77606	4609/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
637	22/01/2024	80791	448/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		860.000		
638	22/01/2024	79664	6231/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		884.000		
639	22/01/2024	80195	6662/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		
640	22/01/2024	81034	106/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
641	22/01/2024	80996	102/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		852.000		
642	22/01/2024	80078	6571/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
643	22/01/2024	81009	104/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		160.000		
644	22/01/2024	79976	6484/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
645	22/01/2024	81042	109/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
646	22/01/2024	77573	4580/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		690.000		
647	22/01/2024	79970	6480/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		470.000		
648	22/01/2024	80793	450/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		468.000		
649	22/01/2024	79987	6493/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		504.000		
650	22/01/2024	80810	463/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
651	22/01/2024	79982	6490/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		430.000		
652	22/01/2024	77613	4615/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
653	22/01/2024	79966	6476/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
654	23/01/2024	80422	156/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		280.000		
655	23/01/2024	80426	160/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
656	23/01/2024	80435	169/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		430.000		
657	23/01/2024	80365	102/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		250.000		
658	23/01/2024	80434	168/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
659	23/01/2024	80386	123/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
660	23/01/2024	80427	161/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
661	23/01/2024	80344	81/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		280.000		
662	23/01/2024	80371	108/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		190.000		
663	23/01/2024	80372	109/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
664	23/01/2024	80402	139/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
665	23/01/2024	80384	121/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
666	23/01/2024	81067	695/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		464.000		
667	23/01/2024	80906	550/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		652.000		
668	23/01/2024	81060	688/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		464.000		
669	23/01/2024	80404	141/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
670	23/01/2024	80414	1/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
671	23/01/2024	80379	116/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
672	23/01/2024	81082	708/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.101.000		
673	23/01/2024	80381	118/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
674	23/01/2024	80408	145/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
675	23/01/2024	80945	587/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.157.000		
676	23/01/2024	80367	104/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
677	23/01/2024	81064	692/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		410.000		
678	23/01/2024	80355	92/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000		
679	23/01/2024	80340	77/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
680	23/01/2024	80016	6511/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
681	23/01/2024	80399	136/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
682	23/01/2024	80885	532/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		358.000		
683	23/01/2024	80903	547/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		628.000		
684	23/01/2024	80424	158/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		700.000		
685	23/01/2024	80343	80/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
686	23/01/2024	78412	5262/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
687	23/01/2024	80021	6515/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		330.000		
688	23/01/2024	81075	111/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		420.000		
689	23/01/2024	81092	113/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		260.000		
690	23/01/2024	81068	110/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
691	23/01/2024	80855	504/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		846.000		
692	23/01/2024	81090	112/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
693	23/01/2024	80421	155/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
694	23/01/2024	80401	138/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
695	23/01/2024	80428	162/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		488.000		
696	23/01/2024	80839	488/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		745.000		
697	23/01/2024	80004	6503/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000		
698	23/01/2024	80397	134/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
699	23/01/2024	80420	154/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		250.000		
700	23/01/2024	80373	110/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000		
701	23/01/2024	80354	91/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		330.000		
702	23/01/2024	80353	90/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
703	23/01/2024	80364	101/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		430.000		
704	23/01/2024	80369	106/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
705	24/01/2024	78431	5276/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
706	24/01/2024	80474	208/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		410.000		
707	24/01/2024	80928	572/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		526.000		
708	24/01/2024	80552	273/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
709	24/01/2024	80470	204/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		438.000		
710	24/01/2024	80565	281/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		59.000		
711	24/01/2024	80637	328/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
712	24/01/2024	80529	263/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000		
713	24/01/2024	80599	38/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
714	24/01/2024	80632	323/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		280.000		
715	24/01/2024	80629	320/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		190.000		
716	24/01/2024	80630	321/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		190.000		
717	24/01/2024	80457	191/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		278.000		
718	24/01/2024	80554	274/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000		
719	24/01/2024	80655	346/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		430.000		
720	24/01/2024	80660	351/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
721	24/01/2024	80571	284/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000		
722	24/01/2024	80523	257/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
723	24/01/2024	80540	267/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		410.000		
724	24/01/2024	80548	271/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		130.000		
725	24/01/2024	80631	322/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		430.000		
726	24/01/2024	80933	577/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		438.000		
727	24/01/2024	80462	196/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
728	24/01/2024	80580	289/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		280.000		
729	24/01/2024	80556	275/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		280.000		
730	24/01/2024	80784	442/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		890.000		
731	24/01/2024	80663	354/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000		
732	24/01/2024	80662	353/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000		
733	24/01/2024	80934	578/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		400.000		
734	24/01/2024	80460	194/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
735	24/01/2024	80594	35/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		300.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
736	24/01/2024	80621	312/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
737	24/01/2024	80652	343/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		310.000		
738	24/01/2024	78503	5328/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		948.000		
739	24/01/2024	80479	213/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		133.000		
740	24/01/2024	81093	717/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		456.000		
741	24/01/2024	80551	16/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		107.000		
742	24/01/2024	80608	42/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		50.000		
743	24/01/2024	80541	268/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		330.000		
744	24/01/2024	80443	177/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
745	24/01/2024	80447	181/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
746	24/01/2024	80500	234/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
747	24/01/2024	81106	114/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		210.000		
748	24/01/2024	80444	178/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
749	24/01/2024	80505	239/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		260.000		
750	24/01/2024	80472	206/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
751	24/01/2024	80471	205/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
752	24/01/2024	80504	238/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		260.000		
753	24/01/2024	80499	233/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		260.000		
754	24/01/2024	80483	217/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		410.000		
755	24/01/2024	80440	174/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
756	24/01/2024	81117	115/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
757	24/01/2024	80624	315/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		260.000		
758	24/01/2024	80442	176/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000		
759	24/01/2024	80445	179/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
760	24/01/2024	80477	211/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		458.000		
761	24/01/2024	80467	201/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000		
762	24/01/2024	80452	186/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
763	24/01/2024	80512	246/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
764	24/01/2024	80491	225/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		330.000		
765	24/01/2024	80659	350/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
766	24/01/2024	80502	236/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		330.000		
767	24/01/2024	80654	345/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
768	24/01/2024	80597	298/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
769	24/01/2024	80607	303/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
770	24/01/2024	80525	259/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
771	24/01/2024	80622	313/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		410.000		
772	24/01/2024	80619	310/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		410.000		
773	24/01/2024	80498	232/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		130.000		
774	24/01/2024	80515	249/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
775	24/01/2024	80617	308/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
776	24/01/2024	80524	258/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		260.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
777	24/01/2024	80465	199/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
778	24/01/2024	80618	309/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
779	24/01/2024	80486	220/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		430.000		
780	24/01/2024	80646	337/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
781	24/01/2024	80563	280/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
782	24/01/2024	80480	214/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
783	25/01/2024	80766	427/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
784	25/01/2024	78450	5292/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
785	25/01/2024	80681	372/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
786	25/01/2024	80675	366/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		410.000		
787	25/01/2024	80042	6535/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		330.000		
788	25/01/2024	80513	247/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		234.000		
789	25/01/2024	80959	600/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		446.000		
790	25/01/2024	80978	98/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		640.000		
791	25/01/2024	80764	425/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
792	25/01/2024	78477	5316/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
793	25/01/2024	80626	317/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		430.000		
794	25/01/2024	80688	379/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		410.000		
795	25/01/2024	80717	408/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
796	25/01/2024	80768	428/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		190.000		
797	25/01/2024	80713	404/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		260.000		
798	25/01/2024	80965	606/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		556.000		
799	25/01/2024	80788	445/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		20.000		
800	25/01/2024	80774	433/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		160.000		
801	25/01/2024	80715	406/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
802	25/01/2024	80787	444/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		660.000		
803	25/01/2024	80047	6540/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
804	25/01/2024	80762	424/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		410.000		
805	25/01/2024	80722	413/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		250.000		
806	25/01/2024	80755	74/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
807	25/01/2024	80697	388/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
808	25/01/2024	81152	765/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		464.000		
809	25/01/2024	81128	749/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		464.000		
810	25/01/2024	80987	624/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		400.000		
811	25/01/2024	80181	6648/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
812	25/01/2024	80714	405/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
813	25/01/2024	80625	316/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		850.000		
814	25/01/2024	80613	305/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		280.000		
815	25/01/2024	80741	60/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000		
816	25/01/2024	79115	5784/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.180.000		
817	25/01/2024	78479	5318/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
818	25/01/2024	80981	99/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		110.000		
819	25/01/2024	80716	407/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		130.000		
820	25/01/2024	80706	397/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
821	25/01/2024	80739	58/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
822	25/01/2024	80726	417/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
823	25/01/2024	80983	620/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		618.000		
824	25/01/2024	80796	82/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		50.000		
825	25/01/2024	78511	5334/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		880.000		
826	25/01/2024	80719	410/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		410.000		
827	25/01/2024	80473	207/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		334.000		
828	25/01/2024	80679	370/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		130.000		
829	25/01/2024	80969	610/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		523.000		
830	25/01/2024	80249	6687/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		
831	25/01/2024	78453	5295/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		
832	25/01/2024	80642	333/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
833	25/01/2024	77685	4679/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		900.000		
834	25/01/2024	80583	291/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		538.000		
835	25/01/2024	80527	261/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
836	25/01/2024	80680	371/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		518.000		
837	25/01/2024	80709	400/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
838	25/01/2024	78462	5304/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
839	25/01/2024	80757	420/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
840	25/01/2024	80756	419/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		250.000		
841	25/01/2024	80710	401/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
842	25/01/2024	80256	6694/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		
843	25/01/2024	80636	327/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
844	25/01/2024	81144	121/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		307.000		
845	25/01/2024	81133	117/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
846	25/01/2024	80246	6684/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		
847	25/01/2024	80641	332/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
848	25/01/2024	81149	123/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
849	25/01/2024	81145	122/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
850	25/01/2024	80254	6692/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		
851	25/01/2024	78459	5301/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		670.000		
852	25/01/2024	80067	6560/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		310.000		
853	25/01/2024	80971	97/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		160.000		
854	25/01/2024	80699	390/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000		
855	25/01/2024	80677	368/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
856	25/01/2024	80684	375/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
857	25/01/2024	80627	318/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000		
858	25/01/2024	80595	297/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000		


No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
859	25/01/2024	80591	295/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		430.000		
860	25/01/2024	78460	5302/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
861	25/01/2024	80220	6680/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		
862	25/01/2024	80193	6660/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		
863	25/01/2024	80705	396/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		330.000		
864	25/01/2024	80691	382/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
865	25/01/2024	80700	391/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000		
866	25/01/2024	80567	282/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		596.000		
867	25/01/2024	80251	6689/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		
868	25/01/2024	80638	329/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		210.000		
869	25/01/2024	80670	361/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
870	25/01/2024	81078	704/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		760.000		
871	25/01/2024	78463	5305/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
872	25/01/2024	80569	283/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		260.000		
873	25/01/2024	80689	380/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
874	25/01/2024	80656	347/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		418.000		
875	25/01/2024	81151	124/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		210.000		
876	25/01/2024	78456	5298/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
877	25/01/2024	80484	218/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		442.000		
878	25/01/2024	80683	374/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
879	26/01/2024	81148	763/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		910.000		
880	26/01/2024	80259	6697/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000		
881	26/01/2024	80797	452/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
882	26/01/2024	80261	6699/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		838.000		
883	29/01/2024	80831	482/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		130.000		
884	29/01/2024	80830	481/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		280.000		
885	29/01/2024	81029	661/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		631.000		
886	29/01/2024	81013	646/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		254.000		
887	29/01/2024	81036	667/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		706.000		
888	29/01/2024	81028	660/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		490.000		
889	29/01/2024	80800	454/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		458.000		
890	29/01/2024	81033	665/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
891	29/01/2024	81050	678/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		631.000		
892	29/01/2024	81001	636/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		950.000		
893	29/01/2024	81183	793/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		451.000		
894	29/01/2024	80811	464/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
895	29/01/2024	80812	85/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
896	29/01/2024	80818	470/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000		
897	29/01/2024	81180	127/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
898	29/01/2024	80816	468/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
899	29/01/2024	80801	455/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		410.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
900	29/01/2024	80794	451/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		460.000		
901	29/01/2024	78527	5349/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
902	29/01/2024	80804	458/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
903	29/01/2024	80815	467/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		410.000		
904	29/01/2024	81211	129/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		
905	29/01/2024	81217	130/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		420.000		
906	29/01/2024	80790	447/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		290.000		
907	29/01/2024	80826	478/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		130.000		
908	29/01/2024	80827	479/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
909	29/01/2024	79823	6358/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		884.000		
910	29/01/2024	80845	494/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
911	29/01/2024	81018	651/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		356.000		
912	29/01/2024	80809	462/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		190.000		
913	29/01/2024	80825	477/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
914	29/01/2024	80789	446/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		170.000		
915	29/01/2024	80813	465/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
916	29/01/2024	79185	5837/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		180.000		
917	30/01/2024	80339	76/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000		
918	30/01/2024	80359	96/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000		
919	30/01/2024	78559	5372/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		880.000		
920	30/01/2024	80392	129/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		70.000		
921	30/01/2024	80902	546/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		330.000		
922	30/01/2024	78569	5382/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
923	30/01/2024	78851	5577/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
924	30/01/2024	81062	690/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		346.000		
925	30/01/2024	80905	549/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		380.000		
926	30/01/2024	80425	159/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000		
927	30/01/2024	80388	125/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		550.000		
928	30/01/2024	81228	132/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		210.000		
929	30/01/2024	81227	131/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		210.000		
930	30/01/2024	81237	135/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		670.000		
931	30/01/2024	79710	6269/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		866.000		
932	30/01/2024	79705	6264/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		902.000		
933	30/01/2024	81233	133/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		420.000		
934	30/01/2024	80361	98/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
935	30/01/2024	81081	707/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		670.000		
936	30/01/2024	81070	697/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.020.000		
937	30/01/2024	78537	5359/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		
938	30/01/2024	78577	5389/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		240.000		
939	31/01/2024	80538	9/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
940	31/01/2024	78485	5320/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		982.000		

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
941	31/01/2024	80925	569/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		230.000		
942	31/01/2024	80528	262/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		70.000		
943	31/01/2024	80588	293/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000		
944	31/01/2024	81111	734/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		984.000		
945	31/01/2024	80645	336/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		190.000		
946	31/01/2024	81268	141/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		297.000		
947	31/01/2024	81272	868/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
948	31/01/2024	80937	581/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
949	31/01/2024	80927	571/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000		
950	31/01/2024	80930	574/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
951	31/01/2024	80147	6620/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000		
952	31/01/2024	80125	6598/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
953	31/01/2024	80121	6594/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		330.000		
954	31/01/2024	77794	4769/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		690.000		
955	31/01/2024	78595	5399/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		830.000		
956	31/01/2024	78585	5393/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		720.000		
957	31/01/2024	78614	5412/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0		
958	31/01/2024	78590	5396/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		540.000		
959	31/01/2024	81101	725/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		580.000		
JUMLAH NILAI TRANSAKSI							384.227.000		

Panitera

 Dr. Badawi Asy'ari, S.H., M.H.

Kepanjen, 31 Januari 2024
 Panitera Muda Hukum

 Eris Yudo Hendarto, S.H., M.H.