

**REKAPITULASI PENGEMBALIAN SISA PANJAR  
KEUANGAN PERKARA  
PENGADILAN AGAMA KAB  
BULAN JANUARI TAHUN 2025**

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket
						Penerimaan	Pengeluaran	
1	02/01/2025	87449	5970/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
2	02/01/2025	87548	6057/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		486.000	
3	02/01/2025	87388	5922/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		326.000	
4	02/01/2025	87631	6121/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
5	02/01/2025	87735	6210/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
6	02/01/2025	86661	5330/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		435.000	
7	02/01/2025	87136	5719/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		434.000	
8	02/01/2025	87634	6124/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
9	02/01/2025	87135	5718/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		384.000	
10	02/01/2025	87747	6222/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		401.000	
11	02/01/2025	87633	6123/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		501.000	
12	02/01/2025	87761	6234/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
13	02/01/2025	86688	5353/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		428.000	
14	02/01/2025	87772	6244/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
15	02/01/2025	87755	6229/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
16	02/01/2025	87713	6193/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
17	02/01/2025	87756	6230/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
18	02/01/2025	87378	5914/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
19	02/01/2025	87760	6233/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		468.000	
20	02/01/2025	87707	6187/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
21	02/01/2025	87591	6086/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		385.000	
22	02/01/2025	87629	6119/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
23	02/01/2025	87496	6013/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
24	02/01/2025	87130	5715/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
25	02/01/2025	87753	6227/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
26	02/01/2025	87129	5714/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
27	02/01/2025	87148	5731/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
28	02/01/2025	87746	6221/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
29	02/01/2025	87124	5710/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
30	02/01/2025	87763	6236/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
31	02/01/2025	87142	5725/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		405.000	
32	02/01/2025	87252	5813/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000	
33	02/01/2025	88042	6457/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
34	02/01/2025	87771	6243/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
35	02/01/2025	87752	6226/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
36	02/01/2025	87754	6228/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
37	02/01/2025	87762	6235/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
38	03/01/2025	88005	1304/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
39	03/01/2025	78485	5320/Pdt.G/2023/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR C1		3.600.000	
40	03/01/2025	88006	1305/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket
						Penerimaan	Pengeluaran	
41	06/01/2025	88193	6585/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		480.000	
42	06/01/2025	85808	4682/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		460.000	
43	06/01/2025	86767	5424/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		352.000	
44	06/01/2025	88099	6503/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		496.000	
45	06/01/2025	85822	4694/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		460.000	
46	06/01/2025	88183	6577/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.506.000	
47	06/01/2025	88111	6515/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
48	06/01/2025	86245	5016/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000	
49	06/01/2025	88114	6518/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
50	06/01/2025	88098	6502/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		416.000	
51	06/01/2025	88108	6512/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
52	06/01/2025	87787	6259/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		496.000	
53	06/01/2025	88080	6485/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		401.000	
54	06/01/2025	87840	6303/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		383.000	
55	06/01/2025	88097	6501/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		474.000	
56	06/01/2025	88102	6506/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
57	06/01/2025	88077	6482/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
58	06/01/2025	86449	5172/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		415.000	
59	06/01/2025	87886	6342/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
60	06/01/2025	87885	6341/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
61	06/01/2025	87805	6276/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
62	06/01/2025	87282	5840/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
63	06/01/2025	87340	5884/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		700.000	
64	06/01/2025	84959	3978/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		870.000	
65	06/01/2025	85040	4040/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		810.000	
66	06/01/2025	87064	5659/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		438.000	
67	06/01/2025	86450	5173/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000	
68	06/01/2025	85863	4725/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		280.000	
69	06/01/2025	86997	5603/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
70	06/01/2025	88064	6470/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
71	06/01/2025	86729	5387/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		428.000	
72	06/01/2025	86957	5572/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
73	06/01/2025	86427	5154/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		426.000	
74	06/01/2025	86964	5579/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
75	06/01/2025	87706	6186/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		342.000	
76	06/01/2025	85850	4714/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.060.000	
77	06/01/2025	86887	5516/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
78	06/01/2025	87935	1288/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		70.000	
79	06/01/2025	88157	6554/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		428.000	
80	06/01/2025	85816	4689/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.060.000	
81	06/01/2025	86247	5018/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000	
82	06/01/2025	87101	5689/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
83	06/01/2025	85821	4693/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket
						Penerimaan	Pengeluaran	
84	06/01/2025	87213	5778/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
85	07/01/2025	87981	6417/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
86	07/01/2025	88150	6547/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
87	07/01/2025	87991	6427/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		369.000	
88	07/01/2025	88063	6469/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		394.000	
89	07/01/2025	88118	6522/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
90	07/01/2025	88155	6552/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
91	07/01/2025	87726	6203/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
92	07/01/2025	88141	6539/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
93	07/01/2025	88136	6535/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
94	07/01/2025	87995	6431/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		395.000	
95	07/01/2025	88125	6526/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		401.000	
96	07/01/2025	88142	6540/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
97	07/01/2025	88151	6548/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
98	07/01/2025	88154	6551/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
99	07/01/2025	88152	6549/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		394.000	
100	07/01/2025	87978	6414/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
101	07/01/2025	88126	6527/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
102	07/01/2025	86733	5391/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
103	07/01/2025	87933	6380/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
104	07/01/2025	87855	1276/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
105	07/01/2025	88133	6533/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
106	07/01/2025	88059	1326/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
107	07/01/2025	86454	5177/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
108	07/01/2025	85928	4772/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		415.000	
109	07/01/2025	88035	6453/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		496.000	
110	07/01/2025	86772	5428/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
111	07/01/2025	88146	6543/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
112	07/01/2025	87977	6413/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
113	07/01/2025	86819	5462/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
114	07/01/2025	86668	5336/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
115	07/01/2025	88140	6538/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
116	07/01/2025	86869	5504/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		185.000	
117	07/01/2025	87744	6219/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		401.000	
118	07/01/2025	86349	5101/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		389.000	
119	07/01/2025	86350	5102/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000	
120	07/01/2025	87730	6207/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		372.000	
121	07/01/2025	86451	5174/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		428.000	
122	07/01/2025	85881	4738/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		460.000	
123	07/01/2025	86665	5333/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
124	07/01/2025	86632	5312/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		428.000	
125	07/01/2025	88129	6530/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		386.000	
126	07/01/2025	87246	5807/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket
						Penerimaan	Pengeluaran	
127	07/01/2025	86651	5323/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		320.000	
128	07/01/2025	87247	5808/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
129	07/01/2025	86960	5575/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
130	07/01/2025	88030	6450/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
131	07/01/2025	85843	4708/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	
132	07/01/2025	88117	6521/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
133	07/01/2025	88145	6542/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
134	07/01/2025	86752	5409/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
135	07/01/2025	88127	6528/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		401.000	
136	07/01/2025	88149	6546/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
137	07/01/2025	85653	4560/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		280.000	
138	07/01/2025	88060	6468/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
139	07/01/2025	88124	6525/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
140	07/01/2025	88034	6452/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
141	07/01/2025	88122	1333/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		60.000	
142	07/01/2025	88031	6451/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		394.000	
143	07/01/2025	85279	4247/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		389.000	
144	07/01/2025	88132	6532/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
145	07/01/2025	87966	1298/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
146	07/01/2025	88143	6541/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
147	08/01/2025	84146	3259/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
148	08/01/2025	87738	6213/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		401.000	
149	08/01/2025	87612	6104/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		405.000	
150	08/01/2025	87700	6180/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		385.000	
151	08/01/2025	87603	6096/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000	
152	08/01/2025	85875	4736/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	
153	08/01/2025	86291	5056/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		415.000	
154	08/01/2025	87611	6103/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
155	08/01/2025	87610	6102/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
156	08/01/2025	87467	5985/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		521.000	
157	08/01/2025	87495	6012/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
158	08/01/2025	87457	5978/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		391.000	
159	08/01/2025	86362	5114/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		418.000	
160	08/01/2025	87759	6232/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
161	08/01/2025	87742	6217/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		401.000	
162	08/01/2025	87702	6182/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
163	08/01/2025	87204	5770/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
164	08/01/2025	87769	6241/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
165	08/01/2025	87766	6238/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		394.000	
166	08/01/2025	87758	6231/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
167	08/01/2025	87100	5688/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		335.000	
168	08/01/2025	87251	5812/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
169	08/01/2025	87092	5682/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket
						Penerimaan	Pengeluaran	
170	08/01/2025	87291	5848/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
171	08/01/2025	87950	1294/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		150.000	
172	08/01/2025	87057	5653/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		438.000	
173	08/01/2025	87026	5624/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
174	08/01/2025	87737	6212/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
175	08/01/2025	86428	5155/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		415.000	
176	08/01/2025	87488	6005/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
177	08/01/2025	88001	1303/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		70.000	
178	08/01/2025	87027	5625/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
179	08/01/2025	85876	4737/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	
180	08/01/2025	85870	4732/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		460.000	
181	08/01/2025	87295	5852/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
182	08/01/2025	87069	5663/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		438.000	
183	08/01/2025	87537	6046/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
184	08/01/2025	87743	6218/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		401.000	
185	08/01/2025	87543	6052/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
186	08/01/2025	84742	3789/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		780.000	
187	08/01/2025	84854	3890/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		600.000	
188	08/01/2025	86596	5285/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
189	09/01/2025	87212	5777/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		394.000	
190	09/01/2025	85946	4788/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	
191	09/01/2025	88134	1335/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000	
192	09/01/2025	85937	4781/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		760.000	
193	09/01/2025	87009	5614/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
194	09/01/2025	86348	5100/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000	
195	09/01/2025	82967	2314/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		379.000	
196	09/01/2025	87389	5923/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		700.000	
197	09/01/2025	87739	6214/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
198	09/01/2025	88171	6567/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
199	09/01/2025	85081	4077/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		438.000	
200	09/01/2025	84792	3834/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		330.000	
201	09/01/2025	87380	5916/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
202	09/01/2025	86821	5464/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
203	09/01/2025	88262	2/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		210.000	
204	09/01/2025	84174	3282/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		97.000	
205	09/01/2025	87008	5613/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
206	09/01/2025	87383	5919/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	
207	09/01/2025	86696	5361/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
208	09/01/2025	87253	5814/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
209	09/01/2025	87287	5844/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
210	09/01/2025	84995	4007/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		600.000	
211	09/01/2025	84766	3809/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		920.000	
212	09/01/2025	87304	5858/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket
						Penerimaan	Pengeluaran	
213	09/01/2025	87999	1301/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		112.000	
214	09/01/2025	86694	5359/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
215	09/01/2025	85933	4777/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		30.000	
216	09/01/2025	84617	3673/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		737.000	
217	09/01/2025	88261	1/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000	
218	09/01/2025	87153	5733/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
219	09/01/2025	85935	4779/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.060.000	
220	09/01/2025	87263	5822/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
221	09/01/2025	87269	5827/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
222	09/01/2025	87158	5736/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
223	09/01/2025	85947	4789/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		760.000	
224	09/01/2025	87161	5739/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
225	10/01/2025	86537	5234/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000	
226	10/01/2025	86860	5495/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		409.000	
227	13/01/2025	88197	6589/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
228	13/01/2025	88215	6605/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
229	13/01/2025	88161	6557/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		486.000	
230	13/01/2025	88189	6582/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
231	13/01/2025	85614	4529/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.171.000	
232	13/01/2025	88198	6590/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
233	13/01/2025	87539	6048/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
234	13/01/2025	87354	5893/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		90.000	
235	13/01/2025	87112	5700/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		428.000	
236	13/01/2025	88206	6597/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
237	13/01/2025	88213	6603/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
238	13/01/2025	88160	6556/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
239	13/01/2025	88192	1342/Pdt.P/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
240	13/01/2025	88167	6563/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		381.000	
241	13/01/2025	87048	5644/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
242	13/01/2025	88170	6566/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
243	13/01/2025	87107	5695/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
244	13/01/2025	87108	5696/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
245	13/01/2025	87338	5882/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		365.000	
246	13/01/2025	86419	5146/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		472.000	
247	13/01/2025	88079	6484/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		468.000	
248	13/01/2025	88179	6574/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
249	13/01/2025	81914	1390/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		248.000	Non Ex
250	13/01/2025	87529	6039/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		926.000	
251	13/01/2025	87342	5886/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		180.000	
252	13/01/2025	85979	4816/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	
253	13/01/2025	85986	4818/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		760.000	
254	13/01/2025	85987	4819/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		820.000	
255	13/01/2025	86006	4835/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket
						Penerimaan	Pengeluaran	
256	13/01/2025	87044	5640/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
257	13/01/2025	86888	5517/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000	
258	13/01/2025	85047	4047/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.160.000	
259	13/01/2025	88353	3/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000	
260	13/01/2025	87783	6255/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		486.000	
261	13/01/2025	84811	3852/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
262	13/01/2025	88194	6586/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
263	13/01/2025	87051	5647/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
264	13/01/2025	85221	4198/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		460.000	
265	13/01/2025	88137	6536/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		402.000	
266	13/01/2025	88065	6471/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
267	13/01/2025	88104	6508/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
268	13/01/2025	87270	5828/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
269	13/01/2025	87901	6354/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		384.000	
270	13/01/2025	87831	6297/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
271	13/01/2025	87912	6363/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
272	13/01/2025	87290	5847/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
273	13/01/2025	87341	5885/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		960.000	
274	13/01/2025	87039	5635/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
275	13/01/2025	87923	6371/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
276	14/01/2025	88177	6572/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
277	14/01/2025	86828	5471/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		385.000	
278	14/01/2025	87714	6194/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
279	14/01/2025	87976	6412/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		362.000	
280	14/01/2025	88175	6570/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		415.000	
281	14/01/2025	88210	6601/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		385.000	
282	14/01/2025	88169	6565/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
283	14/01/2025	86645	5319/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		379.000	
284	14/01/2025	88223	6610/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		394.000	
285	14/01/2025	88225	6612/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
286	14/01/2025	88188	6581/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
287	14/01/2025	88227	6614/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
288	14/01/2025	88209	6600/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		400.000	
289	14/01/2025	88228	6615/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
290	14/01/2025	88159	6555/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		381.000	
291	14/01/2025	84880	3915/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
292	14/01/2025	88182	6576/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		840.000	
293	14/01/2025	88156	6553/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		406.000	
294	14/01/2025	85460	4405/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		354.000	
295	14/01/2025	87563	6068/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		700.000	
296	14/01/2025	87357	5896/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		470.000	
297	14/01/2025	87520	6032/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		710.000	
298	14/01/2025	86697	5362/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		441.000	

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket
						Penerimaan	Pengeluaran	
299	14/01/2025	85147	4138/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.020.000	
300	14/01/2025	88173	6569/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		394.000	
301	14/01/2025	85105	4099/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		860.000	
302	14/01/2025	84972	3987/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		430.000	
303	14/01/2025	87723	6200/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		860.000	
304	14/01/2025	86660	5329/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000	
305	14/01/2025	88187	6580/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
306	14/01/2025	86036	4856/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	
307	14/01/2025	88218	6608/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
308	14/01/2025	85121	4114/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		390.000	
309	14/01/2025	85955	4796/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		454.000	
310	14/01/2025	86415	5142/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		342.000	
311	14/01/2025	86050	4865/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		760.000	
312	14/01/2025	88211	6602/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
313	14/01/2025	84733	3781/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
314	15/01/2025	86048	4864/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	
315	15/01/2025	87110	5698/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
316	15/01/2025	85165	4152/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		994.000	
317	15/01/2025	88381	5/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
318	15/01/2025	85954	4795/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		415.000	
319	15/01/2025	88445	18/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		120.000	
320	15/01/2025	87962	6399/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		730.000	
321	15/01/2025	88408	11/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
322	15/01/2025	84150	3263/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
323	15/01/2025	88208	6599/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	
324	15/01/2025	88240	6627/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		504.000	
325	15/01/2025	87604	6097/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		760.000	
326	15/01/2025	88430	15/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
327	15/01/2025	88451	21/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000	
328	15/01/2025	88440	17/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
329	15/01/2025	88409	12/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
330	15/01/2025	88384	7/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
331	15/01/2025	88375	4/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
332	15/01/2025	87513	6027/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		700.000	
333	15/01/2025	88388	8/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
334	15/01/2025	88383	6/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
335	15/01/2025	87050	5646/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
336	15/01/2025	88390	9/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
337	15/01/2025	88450	20/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000	
338	15/01/2025	87524	6035/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		610.000	
339	15/01/2025	87079	5672/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
340	16/01/2025	87775	6247/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
341	16/01/2025	86423	5150/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		372.000	



No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket
						Penerimaan	Pengeluaran	
342	16/01/2025	88434	16/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
343	16/01/2025	87349	5891/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
344	16/01/2025	87741	6216/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
345	16/01/2025	86965	5580/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
346	16/01/2025	86061	4871/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		30.000	
347	16/01/2025	87348	5890/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		403.000	
348	16/01/2025	87749	6224/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		486.000	
349	16/01/2025	88474	27/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
350	16/01/2025	83633	2885/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
351	16/01/2025	84881	3916/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
352	16/01/2025	88452	22/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000	
353	16/01/2025	84844	3880/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
354	16/01/2025	88453	23/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000	
355	16/01/2025	87228	5791/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000	
356	16/01/2025	85245	4219/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		810.000	
357	16/01/2025	86539	5236/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		393.000	
358	16/01/2025	88554	37/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
359	16/01/2025	88416	13/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		212.000	
360	16/01/2025	87160	5738/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		521.000	
361	16/01/2025	88456	24/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		212.000	
362	16/01/2025	88528	35/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
363	16/01/2025	87468	5986/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
364	16/01/2025	87125	5711/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
365	16/01/2025	87144	5727/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
366	16/01/2025	86068	4878/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		30.000	
367	16/01/2025	86056	4870/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	
368	16/01/2025	87469	5987/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
369	16/01/2025	87309	5860/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		410.000	
370	16/01/2025	87267	5825/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
371	17/01/2025	87547	6056/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
372	20/01/2025	88362	110/Pdt.G/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		434.000	
373	20/01/2025	86778	5432/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		421.000	
374	20/01/2025	88087	6492/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
375	20/01/2025	87698	6178/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000	
376	20/01/2025	88556	38/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		90.000	
377	20/01/2025	87200	5766/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
378	20/01/2025	88196	6588/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		411.000	
379	20/01/2025	71966	7432/Pdt.G/2022/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR C1		393.000	
380	20/01/2025	87126	5712/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		648.000	
381	20/01/2025	88470	26/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
382	20/01/2025	87126	5712/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		464.000	PS
383	20/01/2025	87491	6008/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000	
384	20/01/2025	87693	6174/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		396.000	

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket
						Penerimaan	Pengeluaran	
385	20/01/2025	87197	5763/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
386	20/01/2025	88092	6496/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
387	20/01/2025	86119	4921/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	
388	20/01/2025	86111	4915/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		600.000	
389	20/01/2025	86904	5530/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.092.000	
390	20/01/2025	87530	6040/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
391	20/01/2025	87482	5999/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
392	20/01/2025	87859	6317/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		452.000	
393	20/01/2025	87199	5765/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
394	20/01/2025	85300	4268/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.020.000	
395	20/01/2025	86140	4934/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	
396	20/01/2025	87198	5764/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
397	20/01/2025	86149	4942/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		760.000	
398	20/01/2025	86734	5392/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		415.000	
399	20/01/2025	86165	4954/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		760.000	
400	20/01/2025	84087	3207/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		418.000	
401	20/01/2025	86138	4932/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	
402	20/01/2025	86118	4920/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		460.000	
403	21/01/2025	88067	6472/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		376.000	
404	21/01/2025	88128	6529/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		393.000	
405	21/01/2025	87074	5667/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		425.000	
406	21/01/2025	88038	6455/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
407	21/01/2025	87792	6264/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		354.000	
408	21/01/2025	86214	4993/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.020.000	
409	21/01/2025	86219	4998/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		580.000	
410	21/01/2025	87238	5801/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		434.000	
411	21/01/2025	87564	6069/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		408.000	
412	21/01/2025	88393	135/Pdt.G/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		440.000	
413	21/01/2025	86222	5000/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	
414	21/01/2025	84547	3613/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		544.000	
415	21/01/2025	86179	4966/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		30.000	
416	21/01/2025	87502	6019/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		442.000	
417	21/01/2025	88659	49/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
418	21/01/2025	88657	48/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		20.000	
419	21/01/2025	88646	46/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
420	21/01/2025	88650	47/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
421	21/01/2025	87987	6423/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		486.000	
422	21/01/2025	88643	45/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000	
423	21/01/2025	87569	6072/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	
424	21/01/2025	86889	5518/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		360.000	
425	21/01/2025	88694	51/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
426	21/01/2025	86232	5007/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		940.000	
427	21/01/2025	88692	50/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket
						Penerimaan	Pengeluaran	
428	21/01/2025	86212	4992/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		580.000	
429	21/01/2025	86167	4955/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		460.000	
430	21/01/2025	85959	4800/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		372.000	
431	22/01/2025	88625	41/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000	
432	22/01/2025	80475	209/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR C1		489.000	
433	22/01/2025	85131	4123/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
434	22/01/2025	87375	5911/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
435	22/01/2025	88721	58/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
436	22/01/2025	87446	5967/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
437	22/01/2025	87607	6100/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
438	22/01/2025	87767	6239/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
439	22/01/2025	87493	6010/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
440	22/01/2025	87578	6077/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
441	23/01/2025	87202	5768/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
442	23/01/2025	88848	80/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
443	23/01/2025	88814	76/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
444	23/01/2025	88341	90/Pdt.G/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		350.000	
445	23/01/2025	86275	5041/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		760.000	
446	23/01/2025	88525	33/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
447	23/01/2025	88429	14/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
448	23/01/2025	87154	5734/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		370.000	
449	23/01/2025	87209	5775/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
450	23/01/2025	88422	160/Pdt.G/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		1.421.000	
451	23/01/2025	88518	238/Pdt.G/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		472.000	
452	23/01/2025	88352	101/Pdt.G/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		760.000	
453	23/01/2025	88790	68/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		120.000	
454	23/01/2025	88500	29/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000	
455	23/01/2025	87235	5798/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		398.000	
456	23/01/2025	88626	42/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
457	23/01/2025	88328	77/Pdt.G/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		650.000	
458	23/01/2025	87620	6112/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		388.000	
459	23/01/2025	88783	64/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000	
460	23/01/2025	88711	55/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
461	23/01/2025	88753	63/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
462	23/01/2025	87278	5836/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		378.000	
463	23/01/2025	88327	76/Pdt.G/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		650.000	
464	23/01/2025	88710	54/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
465	23/01/2025	88700	53/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
466	23/01/2025	88784	65/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		120.000	
467	23/01/2025	88788	67/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000	
468	23/01/2025	88798	72/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
469	23/01/2025	88865	82/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
470	23/01/2025	88712	56/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket
						Penerimaan	Pengeluaran	
471	23/01/2025	86359	5111/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		372.000	
472	23/01/2025	88796	70/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		10.000	
473	23/01/2025	88787	66/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000	
474	23/01/2025	88815	77/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
475	23/01/2025	88741	59/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000	
476	23/01/2025	88791	69/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		120.000	
477	24/01/2025	88510	30/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		100.000	
478	30/01/2025	88485	28/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
479	30/01/2025	88861	81/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
480	30/01/2025	88890	86/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
481	30/01/2025	88868	83/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
482	30/01/2025	88803	74/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
483	30/01/2025	83389	2676/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
484	30/01/2025	88801	73/Pdt.P/2025/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		0	
485	31/01/2025	81259	858/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR C1		247.000	
486	31/01/2025	88216	6606/Pdt.G/2024/PA.Kab.Mlg	Pengembalian Sisa Panjar	SPJR A1		492.000	
<b>JUMLAH NILAI TRANSAKSI</b>							195.401.000	



Kholid Darmawan, S.H., M.H.

Kepanjen, 31 Januari 2025  
Panitera Muda Hukum

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