

**REKAP TRANSAKSI**  
**PENGELUARAN BIAYA SISA PANJAR**  
**TANGGAL 01/09/2024 S/D 30/09/2024**

| No | Tanggal Transaksi | Nomor Perkara          | Uraian                   | Penerimaan |
|----|-------------------|------------------------|--------------------------|------------|
| 1  | 02/09/2024        | 1062/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 0          |
| 2  | 02/09/2024        | 221/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 175.000    |
| 3  | 02/09/2024        | 1084/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 150.000    |
| 4  | 02/09/2024        | 223/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 175.000    |
| 5  | 02/09/2024        | 447/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 175.000    |
| 6  | 02/09/2024        | 450/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 100.000    |
| 7  | 02/09/2024        | 1092/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 100.000    |
| 8  | 02/09/2024        | 213/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 125.000    |
| 9  | 02/09/2024        | 1090/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 150.000    |
| 10 | 02/09/2024        | 225/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 350.000    |
| 11 | 03/09/2024        | 953/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 275.000    |
| 12 | 03/09/2024        | 999/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 0          |
| 13 | 03/09/2024        | 1070/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 0          |
| 14 | 03/09/2024        | 1102/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 100.000    |
| 15 | 03/09/2024        | 954/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 125.000    |
| 16 | 04/09/2024        | 1105/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 125.000    |
| 17 | 04/09/2024        | 872/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 0          |
| 18 | 04/09/2024        | 1075/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 115.000    |
| 19 | 05/09/2024        | 917/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 125.000    |
| 20 | 05/09/2024        | 1110/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 200.000    |
| 21 | 05/09/2024        | 233/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 250.000    |
| 22 | 05/09/2024        | 1061/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 130.000    |
| 23 | 05/09/2024        | 1087/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 125.000    |
| 24 | 05/09/2024        | 222/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 125.000    |
| 25 | 05/09/2024        | 989/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 150.000    |
| 26 | 09/09/2024        | 712/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 0          |
| 27 | 09/09/2024        | 230/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 350.000    |
| 28 | 09/09/2024        | 1125/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 150.000    |
| 29 | 09/09/2024        | 1118/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 250.000    |

| No | Tanggal Transaksi | Nomor Perkara          | Uraian                   | Penerimaan |
|----|-------------------|------------------------|--------------------------|------------|
| 30 | 09/09/2024        | 229/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 300.000    |
| 31 | 09/09/2024        | 1091/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 150.000    |
| 32 | 09/09/2024        | 1122/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 320.000    |
| 33 | 09/09/2024        | 926/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 175.000    |
| 34 | 09/09/2024        | 490/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 200.000    |
| 35 | 09/09/2024        | 238/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 250.000    |
| 36 | 09/09/2024        | 227/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 350.000    |
| 37 | 09/09/2024        | 494/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 0          |
| 38 | 09/09/2024        | 924/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 0          |
| 39 | 09/09/2024        | 1093/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 0          |
| 40 | 09/09/2024        | 1114/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 150.000    |
| 41 | 09/09/2024        | 895/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 0          |
| 42 | 09/09/2024        | 1119/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 360.000    |
| 43 | 10/09/2024        | 936/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 175.000    |
| 44 | 10/09/2024        | 1097/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 18.500     |
| 45 | 10/09/2024        | 1033/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 0          |
| 46 | 10/09/2024        | 905/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 385.000    |
| 47 | 10/09/2024        | 1133/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 100.000    |
| 48 | 10/09/2024        | 1134/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 150.000    |
| 49 | 10/09/2024        | 1135/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 225.000    |
| 50 | 11/09/2024        | 234/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 115.000    |
| 51 | 11/09/2024        | 1138/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 150.000    |
| 52 | 11/09/2024        | 1141/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 125.000    |
| 53 | 11/09/2024        | 509/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 200.000    |
| 54 | 11/09/2024        | 1142/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 200.000    |
| 55 | 11/09/2024        | 1140/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 175.000    |
| 56 | 11/09/2024        | 1144/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 175.000    |
| 57 | 12/09/2024        | 228/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 125.000    |
| 58 | 12/09/2024        | 1107/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 205.000    |
| 59 | 12/09/2024        | 232/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 0          |
| 60 | 12/09/2024        | 237/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 250.000    |

| No | Tanggal Transaksi | Nomor Perkara          | Uraian                   | Penerimaan |
|----|-------------------|------------------------|--------------------------|------------|
| 61 | 12/09/2024        | 1147/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 125.000    |
| 62 | 12/09/2024        | 990/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 221.000    |
| 63 | 12/09/2024        | 956/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 0          |
| 64 | 12/09/2024        | 1109/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 0          |
| 65 | 12/09/2024        | 1085/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 25.000     |
| 66 | 12/09/2024        | 231/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 125.000    |
| 67 | 12/09/2024        | 224/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 125.000    |
| 68 | 17/09/2024        | 1006/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 100.000    |
| 69 | 17/09/2024        | 1152/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 125.000    |
| 70 | 17/09/2024        | 1139/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 200.000    |
| 71 | 17/09/2024        | 1153/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 100.000    |
| 72 | 17/09/2024        | 855/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 0          |
| 73 | 17/09/2024        | 1132/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 260.000    |
| 74 | 17/09/2024        | 1155/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 225.000    |
| 75 | 17/09/2024        | 1163/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 150.000    |
| 76 | 17/09/2024        | 1035/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 0          |
| 77 | 18/09/2024        | 226/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 10.000     |
| 78 | 18/09/2024        | 1159/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 125.000    |
| 79 | 18/09/2024        | 1160/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 175.000    |
| 80 | 18/09/2024        | 381/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 200.000    |
| 81 | 18/09/2024        | 1106/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 0          |
| 82 | 19/09/2024        | 963/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 640.000    |
| 83 | 19/09/2024        | 535/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 200.000    |
| 84 | 19/09/2024        | 1058/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 0          |
| 85 | 19/09/2024        | 236/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 125.000    |
| 86 | 19/09/2024        | 1175/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 385.000    |
| 87 | 23/09/2024        | 1113/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 215.000    |
| 88 | 23/09/2024        | 994/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 175.000    |
| 89 | 23/09/2024        | 1151/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 175.000    |
| 90 | 23/09/2024        | 1149/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 125.000    |
| 91 | 23/09/2024        | 1121/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 18.500     |

| No                            | Tanggal Transaksi | Nomor Perkara          | Uraian                   | Penerimaan |
|-------------------------------|-------------------|------------------------|--------------------------|------------|
| 92                            | 24/09/2024        | 1193/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 150.000    |
| 93                            | 24/09/2024        | 1158/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 465.000    |
| 94                            | 24/09/2024        | 241/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 300.000    |
| 95                            | 24/09/2024        | 1187/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 175.000    |
| 96                            | 24/09/2024        | 1179/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 125.000    |
| 97                            | 24/09/2024        | 1157/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 18.500     |
| 98                            | 24/09/2024        | 1129/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 0          |
| 99                            | 24/09/2024        | 1128/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 18.500     |
| 100                           | 24/09/2024        | 1050/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 18.500     |
| 101                           | 25/09/2024        | 235/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 250.000    |
| 102                           | 25/09/2024        | 1220/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 560.000    |
| 103                           | 25/09/2024        | 1195/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 200.000    |
| 104                           | 25/09/2024        | 1161/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 150.000    |
| 105                           | 25/09/2024        | 1165/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 125.000    |
| 106                           | 25/09/2024        | 1143/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 0          |
| 107                           | 26/09/2024        | 1086/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 0          |
| 108                           | 26/09/2024        | 1168/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 125.000    |
| 109                           | 26/09/2024        | 1066/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 0          |
| 110                           | 26/09/2024        | 1176/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 255.000    |
| 111                           | 26/09/2024        | 1067/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 245.000    |
| 112                           | 27/09/2024        | 681/Pdt.G/2024/PA.Kjn  | Pengembalian Sisa Panjar | 200.000    |
| 113                           | 30/09/2024        | 1185/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 125.000    |
| 114                           | 30/09/2024        | 244/Pdt.P/2024/PA.Kjn  | Pengembalian Sisa Panjar | 250.000    |
| 115                           | 30/09/2024        | 1182/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 125.000    |
| 116                           | 30/09/2024        | 1150/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 310.000    |
| 117                           | 30/09/2024        | 1127/Pdt.G/2024/PA.Kjn | Pengembalian Sisa Panjar | 0          |
| <b>JUMLAH NILAI TRANSAKSI</b> |                   |                        |                          | 17.663.500 |