

**REKAP TRANSAKSI
PENGELUARAN BIAYA SISA PANJAR
TANGGAL 01/01/2020 S/D 31/01/2020**

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
1	03/01/2020	242/Pdt.P/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
2	03/01/2020	241/Pdt.P/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
3	06/01/2020	1898/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
4	06/01/2020	2092/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
5	06/01/2020	2064/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
6	06/01/2020	2057/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	165.000
7	06/01/2020	2056/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
8	06/01/2020	2075/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
9	06/01/2020	2055/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	175.000
10	06/01/2020	1709/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	185.000
11	06/01/2020	1897/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
12	06/01/2020	1440/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
13	06/01/2020	2066/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
14	06/01/2020	1365/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
15	06/01/2020	2081/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
16	06/01/2020	2073/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
17	07/01/2020	1409/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	25.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
18	07/01/2020	1835/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	335.000
19	07/01/2020	1827/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
20	08/01/2020	1368/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
21	09/01/2020	2089/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	175.000
22	09/01/2020	2106/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
23	09/01/2020	1488/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
24	09/01/2020	1327/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	225.000
25	09/01/2020	1429/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	325.000
26	09/01/2020	2115/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
27	10/01/2020	4/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	135.000
28	10/01/2020	239/Pdt.P/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	160.000
29	10/01/2020	3/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	85.000
30	10/01/2020	2/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	135.000
31	13/01/2020	2109/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
32	13/01/2020	1154/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	330.000
33	13/01/2020	2012/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	10.000
34	13/01/2020	2108/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
35	13/01/2020	1878/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
36	13/01/2020	1957/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	190.000
37	13/01/2020	1890/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	235.000
38	13/01/2020	1503/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	195.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
39	13/01/2020	1949/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	190.000
40	13/01/2020	2124/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
41	13/01/2020	1693/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	15.000
42	14/01/2020	2103/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
43	14/01/2020	2093/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	200.000
44	14/01/2020	1914/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
45	14/01/2020	240/Pdt.P/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	160.000
46	14/01/2020	2111/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
47	14/01/2020	1913/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
48	14/01/2020	2112/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
49	14/01/2020	2127/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	150.000
50	15/01/2020	2087/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
51	15/01/2020	2096/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
52	15/01/2020	2120/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
53	15/01/2020	15/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	285.000
54	15/01/2020	2104/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
55	15/01/2020	69/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	200.000
56	15/01/2020	1967/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	165.000
57	15/01/2020	1094/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	150.000
58	15/01/2020	2128/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
59	16/01/2020	1831/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	75.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
60	16/01/2020	1247/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	50.000
61	16/01/2020	1463/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	225.000
62	16/01/2020	25/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	335.000
63	16/01/2020	1868/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	235.000
64	16/01/2020	1954/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
65	16/01/2020	1903/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
66	16/01/2020	1179/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	150.000
67	16/01/2020	44/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	335.000
68	16/01/2020	2130/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	65.000
69	16/01/2020	1464/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	25.000
70	17/01/2020	1/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	135.000
71	17/01/2020	17/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	85.000
72	17/01/2020	12/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
73	17/01/2020	7/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	135.000
74	17/01/2020	6/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
75	17/01/2020	11/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	135.000
76	20/01/2020	18/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	165.000
77	20/01/2020	20/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	660.000
78	20/01/2020	28/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
79	20/01/2020	10/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
80	20/01/2020	1748/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	320.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
81	20/01/2020	2083/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	165.000
82	20/01/2020	2/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
83	20/01/2020	11/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	150.000
84	20/01/2020	1234/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	150.000
85	20/01/2020	3/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
86	20/01/2020	45/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	75.000
87	20/01/2020	1561/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
88	20/01/2020	2091/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
89	20/01/2020	1863/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
90	20/01/2020	47/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
91	20/01/2020	2048/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	190.000
92	21/01/2020	94/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
93	21/01/2020	1996/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
94	21/01/2020	58/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	175.000
95	21/01/2020	92/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	75.000
96	21/01/2020	1727/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
97	21/01/2020	67/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
98	21/01/2020	30/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	360.000
99	21/01/2020	1538/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
100	21/01/2020	57/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
101	21/01/2020	1696/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	75.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
102	21/01/2020	32/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
103	21/01/2020	103/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	415.000
104	21/01/2020	1973/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
105	21/01/2020	1983/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	225.000
106	21/01/2020	84/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	175.000
107	21/01/2020	137/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	225.000
108	21/01/2020	1760/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	40.000
109	21/01/2020	41/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
110	21/01/2020	31/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	75.000
111	21/01/2020	1922/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	85.000
112	21/01/2020	763/Pdt.G/2018/PA.Kjn	Pengembalian Sisa Panjar	SPJR E1	Cetak	12.462.000
113	22/01/2020	1991/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
114	22/01/2020	2016/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	10.000
115	22/01/2020	7/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
116	22/01/2020	24/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
117	22/01/2020	60/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	75.000
118	22/01/2020	1515/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	225.000
119	22/01/2020	104/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	250.000
120	22/01/2020	95/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
121	22/01/2020	2043/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	50.000
122	22/01/2020	42/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	295.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
123	23/01/2020	52/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	175.000
124	23/01/2020	2105/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	15.000
125	23/01/2020	70/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
126	23/01/2020	8/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	410.000
127	23/01/2020	87/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	190.000
128	23/01/2020	88/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
129	23/01/2020	62/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	75.000
130	23/01/2020	61/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
131	23/01/2020	17/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	190.000
132	23/01/2020	97/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	175.000
133	23/01/2020	26/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	165.000
134	23/01/2020	96/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
135	23/01/2020	79/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
136	24/01/2020	8/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
137	24/01/2020	26/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
138	24/01/2020	19/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	160.000
139	24/01/2020	24/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
140	24/01/2020	16/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	185.000
141	24/01/2020	10/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
142	24/01/2020	9/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	85.000
143	24/01/2020	25/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
144	24/01/2020	23/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	170.000
145	24/01/2020	27/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
146	27/01/2020	125/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
147	27/01/2020	1577/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000
148	27/01/2020	1587/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	25.000
149	27/01/2020	15/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	300.000
150	27/01/2020	65/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	75.000
151	27/01/2020	116/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	165.000
152	27/01/2020	100/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
153	27/01/2020	90/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	210.000
154	27/01/2020	107/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
155	27/01/2020	5/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	10.000
156	27/01/2020	117/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	75.000
157	27/01/2020	81/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
158	27/01/2020	1937/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	260.000
159	27/01/2020	63/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	200.000
160	27/01/2020	27/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
161	27/01/2020	82/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	145.000
162	27/01/2020	18/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	200.000
163	27/01/2020	1/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	175.000
164	27/01/2020	1569/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	125.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
165	28/01/2020	75/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
166	28/01/2020	101/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
167	28/01/2020	118/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	285.000
168	28/01/2020	119/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	175.000
169	28/01/2020	21/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	165.000
170	28/01/2020	129/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
171	28/01/2020	1290/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	120.000
172	28/01/2020	2118/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	225.000
173	28/01/2020	111/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
174	28/01/2020	128/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
175	28/01/2020	120/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
176	28/01/2020	2013/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	225.000
177	28/01/2020	1268/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	150.000
178	28/01/2020	102/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	150.000
179	29/01/2020	139/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	75.000
180	29/01/2020	1953/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
181	30/01/2020	122/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
182	30/01/2020	140/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	200.000
183	30/01/2020	113/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
184	30/01/2020	2009/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
185	30/01/2020	2088/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	kode	kwitansi	Penerimaan
186	30/01/2020	2053/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
187	30/01/2020	1961/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
188	30/01/2020	1731/Pdt.G/2019/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	10.000
189	30/01/2020	141/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	165.000
190	30/01/2020	158/Pdt.G/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	100.000
191	31/01/2020	36/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
192	31/01/2020	34/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	145.000
193	31/01/2020	39/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	95.000
194	31/01/2020	40/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	95.000
195	31/01/2020	22/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
196	31/01/2020	21/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
197	31/01/2020	37/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	120.000
198	31/01/2020	38/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	170.000
199	31/01/2020	30/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	10.000
200	31/01/2020	33/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	160.000
201	31/01/2020	20/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
202	31/01/2020	32/Pdt.P/2020/PA.Kjn	Pengembalian Sisa Panjar	SPJR A1	Cetak	110.000
JUMLAH NILAI TRANSAKSI					0	40.487.000