

**REKAP TRANSAKSI SISA PANJAR PERKARA
PENGADILAN AGAMA TANGERANG
01-12-2025 s/d 31-12-2025**

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
1	01-12-2025	37154	2788/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 5940962929] [A.n :KHUTOMAH] [Pada Bank :B C A]	Cetak
2	01-12-2025	36622	2312/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000		Cetak
3	01-12-2025	37266	2887/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000	CMS -- 6565191989 BCA	Cetak
4	01-12-2025	35095	961/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		60.000		Cetak
5	01-12-2025	37187	2818/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :6890521906] [A.n :MARDIANA] [Pada Bank :B C A]	Cetak
6	01-12-2025	36023	1776/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		75.000		Cetak
7	01-12-2025	35054	926/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		60.000	CMS -- 7580873680 BCA	Cetak
8	01-12-2025	37045	2687/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS --6890542881] [A.n :FITRIANA RAHMAH LUBIS ALIAS FITRIANA RAHMA LUBIS] [Pada Bank :B C A]	Cetak
9	01-12-2025	36983	2630/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
10	01-12-2025	37072	2712/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		172.000	CMS --082101035851531] [A.n :nida ilya] [Pada Bank :B R I]	Cetak
11	01-12-2025	36886	2545/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		78.000	CMS --1550014646106] [A.n :PUTRI WIBINDA] [Pada Bank :MANDIRI]	Cetak
12	02-12-2025	36763	2433/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		62.000	CMS -- :1550009973069] [A.n :ANDRI SURYADI] [Pada Bank :MANDIRI]	Cetak
13	02-12-2025	37089	403/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- :1083059714] [A.n :AULIA DWI ASTUTI] [Pada Bank :B C A]	Cetak
14	02-12-2025	36912	2567/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000	CMS --4741190774] [A.n :abdulkhair.litigasi@gmail.com] [Pada Bank :B C A]	Cetak
15	02-12-2025	36712	2388/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		116.000	CMS -- 7613011937] [A.n :Feby Andrian] [Pada Bank :B C A]	Cetak
16	02-12-2025	37207	2836/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :6891142533] [A.n :NUR FITRIANA] [Pada Bank :B C A]	Cetak
17	02-12-2025	37067	2707/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS --:7131579181] [A.n :SINTA SANTIKA] [Pada Bank :B C A]	Cetak
18	02-12-2025	36923	2578/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
19	02-12-2025	37078	2718/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
20	02-12-2025	37088	2727/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
21	02-12-2025	36740	2411/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 1080942415] [A.n :EVI FITRIYANI] [Pada Bank :B C A]	Cetak
22	02-12-2025	37113	2750/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
23	02-12-2025	37213	2841/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		254.000		Cetak
24	02-12-2025	37190	2821/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
25	03-12-2025	37107	2745/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS --- 1055436793] [A.n :MOCH TADJUDDIN] [Pada Bank :BSI]	Cetak
26	03-12-2025	35585	1389/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		60.000	CASH	Cetak
27	03-12-2025	36612	2302/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	cms -- 5490156803] [A.n :AGUS DWI WIDODO] [Pada Bank :B C A]	Cetak
28	03-12-2025	35417	1245/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		108.000	CMS -- :8680083054] [A.n :Dodi Setiawan] [Pada Bank :B C A]	Cetak
29	03-12-2025	37238	416/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		30.000	cms -- 2281515189] [A.n :ERA SABARA] [Pada Bank :B C A]	Cetak
30	03-12-2025	37191	2822/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :7120719062] [A.n :SITI NURHASANAH] [Pada Bank :B C A]	Cetak
31	03-12-2025	37103	2741/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		116.000	Tidak Punya Rekening	Cetak
32	03-12-2025	37163	2796/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 1550013793909] [A.n :RINA MARIANA] [Pada Bank :MANDIRI]	Cetak
33	03-12-2025	37121	2758/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		88.000		Cetak
34	03-12-2025	37201	2831/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- - 6044119972 BCA	Cetak
35	04-12-2025	37240	2864/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
36	04-12-2025	36393	2100/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 1550012560374] [A.n :FADHLIH ARIEF] [Pada Bank :MANDIRI]	Cetak
37	04-12-2025	37171	2804/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		116.000	CMS -- 8681187928] [A.n :Siti Hamidah, SH] [Pada Bank :B C A]	Cetak
38	04-12-2025	37136	2771/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		Cetak
39	04-12-2025	37211	2839/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		Cetak
40	04-12-2025	35956	1718/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		75.000		Cetak
41	04-12-2025	37125	2761/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 3450258155] [A.n :DEWI ALFIAN] [Pada Bank :B C A]	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
42	04-12-2025	37188	2819/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		138.000	CMS -- 7131376868] [A.n :muhammad syachroni] [Pada Bank :BSI]	Cetak
43	04-12-2025	36846	2510/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000		Cetak
44	04-12-2025	37112	2749/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000	CMS --6890597996] [A.n :VERA RAHMAYANTI] [Pada Bank :B C A]	Cetak
45	04-12-2025	35901	1665/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		45.000		Cetak
46	04-12-2025	36984	2631/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
47	04-12-2025	37122	2759/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 3452816005] [A.n :RISKA FARRADILA] [Pada Bank :B C A]	Cetak
48	04-12-2025	37114	2751/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 3990343691] [A.n :YULIYANAH] [Pada Bank :B C A]	Cetak
49	04-12-2025	37262	2883/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000	CMS -- 7645274229] [A.n :SUSI SUSANTI] [Pada Bank :B C A]	Cetak
50	04-12-2025	37123	2760/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 8680350389] [A.n :YULIA ANDRIYANI] [Pada Bank :B C A]	Cetak
51	04-12-2025	35903	1667/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		75.000	CMS -- BRI 742401004201534	Cetak
52	04-12-2025	36709	2385/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		116.000	CMS -- 095701021271538] [A.n :EKA YULIANA] [Pada Bank :B R I]	Cetak
53	08-12-2025	36918	2573/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 43228142938] [A.n :AMIRUL AKBAR] [Pada Bank :BANK DKI]	Cetak
54	08-12-2025	37203	2833/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 345-0111-677] [A.n :FAIZA AGUSTINA] [Pada Bank :B C A]	Cetak
55	08-12-2025	37312	2928/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		158.000	CMS -- :7131290571] [A.n :EVI YULIANA] [Pada Bank :B C A]	Cetak
56	08-12-2025	35231	1085/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		60.000	CMS -- 5490844416] [A.n :ASEP BAMBANG FAUZI, S.H.] [Pada Bank :B C A]	Cetak
57	08-12-2025	37019	2663/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- 7125222323] [A.n :MAHDI] [Pada Bank :B C A]	Cetak
58	08-12-2025	37264	2885/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
59	08-12-2025	37046	2688/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- 5440106449] [A.n :chairul anwar] [Pada Bank :B C A]	Cetak
60	08-12-2025	37133	2768/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 8670579809] [A.n :AINA MUSFIRAH] [Pada Bank :B C A]	Cetak
61	08-12-2025	33198	2071/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR B1		143.000	CMS -- 5490152069 BCA	Cetak
62	08-12-2025	37059	2699/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000	CMS -- :5930173322] [A.n :SRI SULASTRI] [Pada Bank :B C A]	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
63	08-12-2025	37160	2793/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :0670155960] [A.n :SITI WULANDARI] [Pada Bank :B C A]	Cetak
64	08-12-2025	36906	2561/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 707463307100] [A.n :HASYEMI RAF SANJANI] [Pada Bank :CIMB NIAGA]	Cetak
65	08-12-2025	35894	1659/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- : 4133003546 uob	Cetak
66	08-12-2025	36891	2550/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 7621254018] [A.n :ASHEP HIDAYAT] [Pada Bank :B C A]	Cetak
67	08-12-2025	37283	2903/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- BCA 1087658121	Cetak
68	08-12-2025	37242	2866/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :4741058574] [A.n :MAHARANI KUSUMA DEWI] [Pada Bank :B C A]	Cetak
69	08-12-2025	37245	2868/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 713801021256531] [A.n :SRI MAY SAROPAH] [Pada Bank :B R I]	Cetak
70	08-12-2025	37246	2869/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000	CMS -- 711201016627535] [A.n :SAIDAH]	Cetak
71	08-12-2025	37226	2853/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 1823615752] [A.n :EKA KARTIKA VISTA] [Pada Bank :B N I]	Cetak
72	08-12-2025	37209	2837/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 5940756458] [A.n :YULI NURTRIYANI] [Pada Bank :B C A]	Cetak
73	09-12-2025	37057	2697/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 4741148531] [A.n :ERNA ROHAENAH] [Pada Bank :B C A]	Cetak
74	09-12-2025	36795	2461/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 7120790298] [A.n :NOVIYAH] [Pada Bank :B C A]	Cetak
75	09-12-2025	37276	2896/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :179101000211538] [A.n :ADIYATI] [Pada Bank :B R I]	Cetak
76	09-12-2025	37095	2733/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 1861505787] [A.n :IRIANVI NINGSIH] [Pada Bank :B N I]	Cetak
77	09-12-2025	35914	1678/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		60.000	CMS -- 742401001223537] [A.n :SITI SURYANI ROHMAWATI] [Pada Bank :B R I]	Cetak
78	09-12-2025	37013	2657/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 8015426302] [A.n :MA'RUF ZULKARNAEN] [Pada Bank :B C A]	Cetak
79	09-12-2025	36689	2367/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		62.000	CMS -- :4741190774] [A.n :abdulkhair.litigasi@gmail.com] [Pada Bank :B C A]	Cetak
80	09-12-2025	37147	2782/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS - 6565221519] [A.n :DEDE MARLINA] [Pada Bank :B C A]	Cetak
81	09-12-2025	37148	2783/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- :1082715023] [A.n :INDAH GUNAWATI] [Pada Bank :B C A]	Cetak
82	09-12-2025	34035	85/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR B1		124.000	CMS -- 6040879500 BCA	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
83	09-12-2025	37156	2790/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 7025005589] [A.n :FITRIYANTI] [Pada Bank :B C A]	Cetak
84	09-12-2025	37016	2660/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :7620184491] [A.n :Rina] [Pada Bank :B C A]	Cetak
85	09-12-2025	36876	2536/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		94.000	CMS -- 096201021024536] [A.n :UTAMI PRILESTARI] [Pada Bank :B R I]	Cetak
86	09-12-2025	37167	2800/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 6085001918] [A.n :SITI SHOLEHAH] [Pada Bank :B C A]	Cetak
87	09-12-2025	34035	85/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar Verzet	SPJR A1		50.000	CMS - 6040879500 BCA	Cetak
88	10-12-2025	34150	190/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		129.000	CMS -- 3131275178] [A.n :Halim Darmawan] [Pada Bank :B C A]	Cetak
89	10-12-2025	37232	2858/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
90	10-12-2025	37272	2892/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 1550000128283] [A.n :ERIKA YUSNITA] [Pada Bank :MANDIRI]	Cetak
91	10-12-2025	37197	2827/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
92	10-12-2025	37341	2956/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000	CMS -- 1925055769] [A.n :Himatul Aliyah] [Pada Bank :B N I]	Cetak
93	10-12-2025	37289	422/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- BRI 1144 0102 9284 509	Cetak
94	10-12-2025	37337	2952/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000	CMS -- :0671570854] [A.n :ARTANTRI KUSUMA WIDIASRI] [Pada Bank :B C A]	Cetak
95	10-12-2025	37375	2987/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		158.000		Cetak
96	10-12-2025	37285	2905/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000	CMS -- 707030567700] [A.n :ENDANG BAHRENDANG] [Pada Bank :CIMB NIAGA]	Cetak
97	10-12-2025	37354	427/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000		Cetak
98	10-12-2025	37357	2971/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000	CMS -- 7615344338] [A.n :NILA OKTAVIYANI] [Pada Bank :B C A]	Cetak
99	10-12-2025	37260	2881/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 1180005027775] [A.n :MERA FAOMI FAUZAL] [Pada Bank :MANDIRI]	Cetak
100	10-12-2025	37196	411/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000		Cetak
101	10-12-2025	37218	2845/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 5240374341] [A.n :DEWI SARTIKA] [Pada Bank :B C A]	Cetak
102	10-12-2025	37120	2757/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000		Cetak
103	10-12-2025	35177	1035/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
104	11-12-2025	37241	2865/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 3452484550] [A.n :SASTIA GITA PUTRI] [Pada Bank :B C A]	Cetak
105	11-12-2025	37076	2716/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- BRI 091501024269530	Cetak
106	11-12-2025	37347	2962/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		158.000	CMS -- :7120468591] [A.n :RISSA] [Pada Bank :B C A]	Cetak
107	11-12-2025	37075	2715/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000		Cetak
108	11-12-2025	37223	2850/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 7005513961] [A.n :HAIRON NISAH] [Pada Bank :B C A]	Cetak
109	11-12-2025	37194	2825/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :6240657706] [A.n :ADE ELVI] [Pada Bank :B C A]	Cetak
110	11-12-2025	35798	1574/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		Cetak
111	11-12-2025	37138	2773/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		Cetak
112	11-12-2025	36245	1978/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000		Cetak
113	11-12-2025	37110	2748/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		94.000		Cetak
114	11-12-2025	35591	1395/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		35.000		Cetak
115	11-12-2025	36835	2499/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS --0583102598] [A.n :BAYU BUDHIK LISTYANTO] [Pada Bank :B N I]	Cetak
116	11-12-2025	37313	2929/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 6090452736] [A.n :Yulpika Ermi Andini] [Pada Bank :B C A]	Cetak
117	11-12-2025	36939	2592/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS ---:8680955973] [A.n :NUR TOPIK HIDAYAT] [Pada Bank :B C A]	Cetak
118	11-12-2025	37222	2849/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 901162190480 seabank	Cetak
119	11-12-2025	36972	2620/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- 6580474215] [A.n :Doddy M Abdullah K SH] [Pada Bank :B C A]	Cetak
120	11-12-2025	37256	2877/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
121	11-12-2025	37138	2773/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 5460177512] [A.n :GRAMMY BALHAZAR CHRISTIANO] [Pada Bank :B C A]	Cetak
122	11-12-2025	37233	2859/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 081801066929530 BRI	Cetak
123	11-12-2025	37198	2828/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
124	11-12-2025	37221	2848/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 7655210482] [A.n :SEKAR NURIDA PUTRI] [Pada Bank :B C A]	Cetak
125	11-12-2025	37105	2743/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 122601005909533] [A.n :MURNASIH] [Pada Bank :B R I]	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
126	11-12-2025	37216	414/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		400.000		Cetak
127	11-12-2025	37106	2744/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 3450956138] [A.n :MARYATI] [Pada Bank :B C A]	Cetak
128	11-12-2025	37022	2665/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 0690606437] [A.n :RAGIL MEGA SEPTIYANI] [Pada Bank :B C A]	Cetak
129	12-12-2025	36144	1880/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		25.000		Cetak
130	15-12-2025	36771	2439/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 069801000834533] [A.n :JUMIANTI PUSPITASARI] [Pada Bank :B R I]	Cetak
131	15-12-2025	37275	2895/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		860.000	CMS --	Cetak
132	15-12-2025	37422	3032/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		200.000	CMS -- 763901408400] [A.n :Lina Handayani] [Pada Bank :CIMB NIAGA]	Cetak
133	15-12-2025	37070	2710/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		162.000	CMS -- 5375045076] [A.n :RACHMAYANTI UTAMI] [Pada Bank :B C A]	Cetak
134	15-12-2025	37300	2917/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000	CMS - 0351564911] [A.n :Firstsan Arieswan B] [Pada Bank :B C A]	Cetak
135	15-12-2025	37324	2939/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 7131652121] [A.n :Fiyani] [Pada Bank :B C A]	Cetak
136	15-12-2025	36889	2548/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- :9877611377] [A.n :RIVALDI ARDIANSYAH] [Pada Bank :PERMATA]	Cetak
137	15-12-2025	37231	2857/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- Mandiri 1550013431716APRIDA	Cetak
138	15-12-2025	37267	2888/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 1982395717] [A.n :SITI ATIKAH] [Pada Bank :B C A]	Cetak
139	15-12-2025	36977	2624/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- BCA 0842507705 ARINSA BIMA DIFA PUTRA	Cetak
140	15-12-2025	36188	1921/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		242.000	CMS -- 1080909264] [A.n :SITI HARYATI] [Pada Bank :B C A]	Cetak
141	15-12-2025	36218	1951/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		62.000	CMS -- BRI 018601140699509	Cetak
142	15-12-2025	37269	2890/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		100.000	CMS -- 1980160692] [A.n :DIAH HARYATI] [Pada Bank :B C A]	Cetak
143	15-12-2025	36911	2566/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS - 4741190774] [A.n :abdulkhair.litigasi@gmail.com] [Pada Bank :B C A]	Cetak
144	15-12-2025	37399	3011/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000		Cetak
145	16-12-2025	37155	2789/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 688801018069533] [A.n :PARMI] [Pada Bank :B R I]	Cetak
146	16-12-2025	36833	2497/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000	CMS -- 5390405351] [A.n :SITI NURJANAH] [Pada Bank :B C A]	Cetak
147	16-12-2025	37214	2842/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		236.000	CMS -- 8670558925] [A.n :AGUS HASAN] [Pada Bank :B C A]	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
148	16-12-2025	37037	2679/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000	CMS -- 039301013825503] [A.n :Bri kc bintaro] [Pada Bank :B R I]	Cetak
149	16-12-2025	37208	413/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000	CMS -- 0070208916996] [A.n :FIRLY AULI OKTAVIANDA] [Pada Bank :B J B SYARIAH]	Cetak
150	16-12-2025	37330	2945/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 7655125230] [A.n :PUTRI ALIFIA] [Pada Bank :B C A]	Cetak
151	16-12-2025	37372	2985/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		414.000	CMS -- 7020918483] [A.n :INDAH SETIA NINGSIH] [Pada Bank :B C A]	Cetak
152	16-12-2025	37335	2950/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS --6640441761] [A.n :RINA RAHMA YUNITA] [Pada Bank :B C A]	Cetak
153	16-12-2025	37336	2951/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS - 155-00-006-5813-1] [A.n :Sayanih] [Pada Bank :MANDIRI]	Cetak
154	16-12-2025	37325	2940/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS --- 6565110245] [A.n :EKA YUNINGSIH] [Pada Bank :B C A]	Cetak
155	16-12-2025	37253	2874/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS --- 3090032924] [A.n :WIDIA NINGSIH] [Pada Bank :B C A]	Cetak
156	16-12-2025	37297	2914/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
157	16-12-2025	37259	2880/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 7655005072] [A.n :YUNIA SANTI] [Pada Bank :B C A]	Cetak
158	17-12-2025	37436	3045/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000		Cetak
159	17-12-2025	36664	2346/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- :151101013643504] [A.n :AHMAD SAID FANDI] [Pada Bank :B R I]	Cetak
160	17-12-2025	37358	2972/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000	CMS -6815008611] [A.n :RIAN AGUSTA] [Pada Bank :B C A]	Cetak
161	17-12-2025	37254	2875/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 1131938767] [A.n :NURHAYATI] [Pada Bank :B N I]	Cetak
162	17-12-2025	37270	421/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 1760000747913] [A.n :Heru Hadi Siswanto] [Pada Bank :MANDIRI]	Cetak
163	17-12-2025	36202	1935/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		242.000	CMS -- 6042945567] [A.n :ITA PARIATI] [Pada Bank :B C A]	Cetak
164	17-12-2025	37278	2898/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		120.500	CMS -- 711201016058532] [A.n :IRMA DWI LESTARI] [Pada Bank :B R I]	Cetak
165	17-12-2025	37291	2910/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
166	17-12-2025	37374	2984/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 3450362904] [A.n :NURUL AFIAH] [Pada Bank :B C A]	Cetak
167	18-12-2025	37005	2649/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
168	18-12-2025	37180	2811/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
169	18-12-2025	37292	2911/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS --3450465690] [A.n :SELFIA WULANDARI] [Pada Bank :B C A]	Cetak
170	18-12-2025	37210	2838/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- : 901654375658 SEABANK	Cetak
171	18-12-2025	37311	2927/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS --8820636199] [A.n :Fidela Elvina] [Pada Bank :B C A]	Cetak
172	18-12-2025	37329	2944/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		348.000		Cetak
173	18-12-2025	37305	2922/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :6891080091] [A.n :HESTI KOMALA SARI] [Pada Bank :B C A]	Cetak
174	18-12-2025	37286	2906/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 7010502637] [A.n :PRATIWI DYAH LESTARI] [Pada Bank :B C A]	Cetak
175	18-12-2025	36184	1917/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		242.000	CMS -- 1550011964130] [A.n :YETI YUNIARTI] [Pada Bank :MANDIRI]	Cetak
176	18-12-2025	37348	2963/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 1760001104866] [A.n :RICINDY FANITALIA EFENDY] [Pada Bank :MANDIRI]	Cetak
177	18-12-2025	37177	2810/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		94.000		Cetak
178	18-12-2025	37040	2682/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 7621589702] [A.n :WANARSIH] [Pada Bank :B C A]	Cetak
179	18-12-2025	37293	2912/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 7655247041] [A.n :LILIS SURYANI] [Pada Bank :B C A]	Cetak
180	18-12-2025	37281	2901/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 5260604327] [A.n :SHELIANA] [Pada Bank :B C A]	Cetak
181	18-12-2025	37176	2809/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- :3450643806] [A.n :AMELIA] [Pada Bank :B C A]	Cetak
182	18-12-2025	37458	436/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 7010368451] [A.n :TAFSIRUL HUDA] [Pada Bank :B C A]	Cetak
183	18-12-2025	36224	1957/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		75.000		Cetak
184	18-12-2025	37134	2769/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 901113074374 (SEABANK)] [A.n :LIA ANJANA]	Cetak
185	19-12-2025	36793	2459/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		Cetak
186	19-12-2025	37079	2719/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
187	22-12-2025	36916	2571/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 1080691633] [A.n :IPAN KURNIAWAN] [Pada Bank :B C A]	Cetak
188	22-12-2025	37344	2959/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		266.000	CM S -- :7120066956] [A.n :CEPIH SYARIFUDIN] [Pada Bank :B C A]	Cetak
189	22-12-2025	36271	1998/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- :3450787808] [A.n :PENNY ANGGRAENI] [Pada Bank :B C A]	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
190	22-12-2025	37502	3101/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000	CMS -- 001201146034508] [A.n :anthony wiebisono, sh] [Pada Bank :B R I]	Cetak
191	22-12-2025	36945	2598/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- :6045001869] [A.n :ANDRIE NOVAYANI] [Pada Bank :B C A]	Cetak
192	22-12-2025	36266	1995/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		22.000	CMS -- 044501065272503] [A.n :NURYANAH] [Pada Bank :B R I]	Cetak
193	22-12-2025	37170	2803/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- :7125222323] [A.n :MAHDI] [Pada Bank :B C A]	Cetak
194	22-12-2025	37403	429/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		30.000	CMS -- :7130773308] [A.n :RATI KUMALA] [Pada Bank :B C A]	Cetak
195	22-12-2025	37441	432/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 5875635406] [A.n :PUTRI WULANDARI] [Pada Bank :B C A]	Cetak
196	22-12-2025	37409	3020/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 3450424811] [A.n :RISKA NIA WATI] [Pada Bank :B C A]	Cetak
197	22-12-2025	36409	2115/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		143.000		Cetak
198	22-12-2025	36999	2643/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 725401011543506] [A.n :MUHAMMAD ARIFIN ALI] [Pada Bank :B R I]	Cetak
199	22-12-2025	37389	3001/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 8335160246] [A.n :ANGELIN DENIS YEO] [Pada Bank :B C A]	Cetak
200	22-12-2025	37378	2990/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 8820891938] [A.n :DWI RAHMA KURNIAWATI] [Pada Bank :B C A]	Cetak
201	22-12-2025	37400	3012/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :7611189129] [A.n :SYLVIA RISKARAI] [Pada Bank :B C A]	Cetak
202	22-12-2025	36960	2610/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS - 5475280323] [A.n :INTAN YURIKA] [Pada Bank :B C A]	Cetak
203	22-12-2025	37323	2938/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
204	22-12-2025	36204	1937/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		242.000	CMS -- :1087662691] [A.n :ASTRI AGUSNIA SUSILAWATI] [Pada Bank :B C A]	Cetak
205	23-12-2025	37430	3039/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 7010438530] [A.n :ERPAH HATIPAH] [Pada Bank :B C A]	Cetak
206	23-12-2025	37331	2946/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 8880381572] [A.n :Siti Khodijah] [Pada Bank :B C A]	Cetak
207	23-12-2025	37368	2981/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 8820647531] [A.n :BONISSA PRADIASURI] [Pada Bank :B C A]	Cetak
208	23-12-2025	37413	3024/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
209	23-12-2025	37334	2949/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 5940364045] [A.n :Fennyndi Heryansyah Halim] [Pada Bank :B C A]	Cetak
210	23-12-2025	36163	1898/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		75.000	CMS -- BRi 708901013135530	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
211	23-12-2025	37224	2851/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- :7235582716] [A.n :UTAMI FEBRIANI] [Pada Bank :B C A]	Cetak
212	23-12-2025	36861	2522/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
213	23-12-2025	37443	3051/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :7020564380] [A.n :FERRA FEBRIYANTI] [Pada Bank :B C A]	Cetak
214	23-12-2025	35741	1525/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		25.000	CMS -- BCA 6580733377	Cetak
215	23-12-2025	37444	3052/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
216	24-12-2025	37427	3036/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000	CMS via BRI	Cetak
217	24-12-2025	36952	2603/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS via BCA	Cetak
218	24-12-2025	36247	1980/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		75.000		Cetak
219	24-12-2025	36993	2638/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS via Mandiri	Cetak
220	24-12-2025	35641	1434/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		3.395.600	CMS via BCA an. Kuasa P	Cetak
221	24-12-2025	36979	2626/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS via BCA	Cetak
222	24-12-2025	37326	2941/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS via Mandiri	Cetak
223	24-12-2025	36661	2343/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		94.000	CMS via BJB	Cetak
224	24-12-2025	37131	2766/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS via BCA	Cetak
225	24-12-2025	37373	2986/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS via BCA	Cetak
226	24-12-2025	36931	2584/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS via BNI	Cetak
227	24-12-2025	37405	3016/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
228	24-12-2025	37456	3061/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		116.000	CMS via BCA	Cetak
229	24-12-2025	37393	3005/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
230	24-12-2025	36177	1910/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		144.000	CMS via BJB	Cetak
231	29-12-2025	34378	44/Pdt.P/2025/PA.Tng	Pengembalian Kepada Negara	SPJR A2		86.000		Cetak
232	29-12-2025	34121	14/Pdt.P/2025/PA.Tng	Pengembalian Kepada Negara	SPJR A2		76.000		Cetak
233	29-12-2025	34850	169/Pdt.P/2025/PA.Tng	Pengembalian Kepada Negara	SPJR A2		96.000		Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
234	29-12-2025	34454	120/Pdt.P/2025/PA.Tng	Pengembalian Kepada Negara	SPJR A2		46.000		Cetak
235	29-12-2025	34742	638/Pdt.G/2025/PA.Tng	Pengembalian Kepada Negara	SPJR A2		274.000		Cetak
236	29-12-2025	34993	179/Pdt.P/2025/PA.Tng	Pengembalian Kepada Negara	SPJR A2		56.000		Cetak
237	29-12-2025	35135	190/Pdt.P/2025/PA.Tng	Pengembalian Kepada Negara	SPJR A2		106.000		Cetak
238	29-12-2025	36592	2283/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- 1640001794702] [A.n :Halimah Humayrah Tuanaya] [Pada Bank :MANDIRI]	Cetak
239	29-12-2025	36235	1968/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		Cetak
240	29-12-2025	37446	3054/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 5510471921] [A.n :ANDIYANI BINTI SUPRONI] [Pada Bank :B C A]	Cetak
241	29-12-2025	37353	2968/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000	CMS -- 151101013643504] [A.n :AHMAD SAID FANDI] [Pada Bank :B R I]	Cetak
242	29-12-2025	31767	780/Pdt.G/2024/PA.Tng	Pengembalian Kepada Negara	SPJR A2		22.000		Cetak
243	29-12-2025	33244	2113/Pdt.G/2024/PA.Tng	Pengembalian Kepada Negara	SPJR A2		38.000		Cetak
244	29-12-2025	31980	979/Pdt.G/2024/PA.Tng	Pengembalian Kepada Negara	SPJR A2		41.000		Cetak
245	29-12-2025	33650	2479/Pdt.G/2024/PA.Tng	Pengembalian Kepada Negara	SPJR A2		46.000		Cetak
246	29-12-2025	37384	2996/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000	CMS -- BRI ROBI'ATUL ADAWIYAH 018601140699509	Cetak
247	29-12-2025	37397	3009/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 0663319768] [A.n :AWALIYAH SAFITRI] [Pada Bank :B C A]	Cetak
248	29-12-2025	36302	2022/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 7910019999] [A.n :PRATITA PINASTIKA] [Pada Bank :B C A]	Cetak
249	29-12-2025	37432	3041/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 7747044609] [A.n :ECHA ISMIYOLANDA] [Pada Bank :B C A]	Cetak
250	29-12-2025	37258	2879/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 6041217950] [A.n :ADHISTI DWI AYU PUTRI] [Pada Bank :B C A]	Cetak
251	29-12-2025	37369	2982/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :3450669872] [A.n :ANDITA SARASWATI] [Pada Bank :B C A]	Cetak
252	29-12-2025	37386	2998/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000		Cetak
253	29-12-2025	37332	2947/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- :0004301501737304] [A.n :KISNI] [Pada Bank :B T N]	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
254	29-12-2025	37035	2677/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 1317652735] [A.n :HERIYANTO] [Pada Bank :B N I]	Cetak
255	29-12-2025	35696	1484/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		Cetak
256	29-12-2025	37408	3019/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 1082908883] [A.n :YAYAH HIDAYAH] [Pada Bank :B C A]	Cetak
257	29-12-2025	37212	2840/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000		Cetak
258	29-12-2025	37034	2676/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 708139293000] [A.n :HAMDAN] [Pada Bank :CIMB NIAGA]	Cetak
259	29-12-2025	37244	2867/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 7120544491] [A.n :VERA DEVITA SARI] [Pada Bank :B C A]	Cetak
260	29-12-2025	36958	2608/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
261	30-12-2025	36312	2031/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		Cetak
262	30-12-2025	36296	2017/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000		Cetak
263	30-12-2025	37235	2861/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 8810647231] [A.n :ATIN KARTINI] [Pada Bank :B C A]	Cetak
264	31-12-2025	36826	2490/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		Cetak
265	31-12-2025	37475	439/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 5490203500] [A.n :Arief Munandar] [Pada Bank :B C A]	Cetak
266	31-12-2025	37307	2923/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 1550014835592] [A.n :Lailatul Fitri] [Pada Bank :MANDIRI]	Cetak
267	31-12-2025	37423	3033/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		404.000	CMS -- 1080353215] [A.n :RIKA TRISNIA] [Pada Bank :B C A]	Cetak
268	31-12-2025	37028	2670/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 7010416986] [A.n :LUNA HERMA SEPTAVIYANI WIJAYA] [Pada Bank :B C A]	Cetak
JUMLAH NILAI TRANSAKSI							25.758.100		