

REKAP TRANSAKSI SISA PANJAR PERKARA

PENGADILAN AGAMA TANGERANG

01-06-2025 s/d 30-06-2025

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
1	02-06-2025	35273	1122/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		Cetak
2	02-06-2025	34679	583/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		100.000		Cetak
3	02-06-2025	35048	920/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		Cetak
4	02-06-2025	34244	273/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		Cetak
5	02-06-2025	35249	1099/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		268.000		Cetak
6	02-06-2025	34935	814/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		58.000		Cetak
7	02-06-2025	33781	2601/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		556.000		Cetak
8	02-06-2025	35228	1082/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		704.000		Cetak
9	02-06-2025	35087	955/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		Cetak
10	02-06-2025	35291	1139/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		278.000		Cetak
11	02-06-2025	34221	253/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		Cetak
12	02-06-2025	34974	177/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		340.000		Cetak
13	02-06-2025	35320	1164/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		278.000		Cetak
14	02-06-2025	34128	168/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		106.000		Cetak
15	02-06-2025	35086	954/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		140.000		Cetak
16	03-06-2025	34740	636/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		88.000		Cetak
17	03-06-2025	35021	895/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		Cetak
18	03-06-2025	34926	806/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		Cetak
19	03-06-2025	35301	206/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		70.000		Cetak
20	03-06-2025	34225	256/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		Cetak
21	04-06-2025	35149	1010/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		150.000		Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
22	05-06-2025	35131	996/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		236.000		<button>Cetak</button>
23	05-06-2025	35202	1059/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000	:4900479404] [A.n :FIFIT FITRIANI] [Pada Bank :B C A]	<button>Cetak</button>
24	05-06-2025	35127	992/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		132.000	1550005980225] [A.n :KRISTINA NATALIA] [Pada Bank :MANDIRI]	<button>Cetak</button>
25	05-06-2025	35116	982/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000	7615223816] [A.n :DINI ANGGRAINI] [Pada Bank :B C A]	<button>Cetak</button>
26	05-06-2025	35243	1094/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		256.000	7265283114] [A.n :RITA] [Pada Bank :BSI]	<button>Cetak</button>
27	05-06-2025	35164	1023/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000	1760000481158] [A.n :SHAFFIRA MAYDA UTAMI] [Pada Bank :MANDIRI]	<button>Cetak</button>
28	05-06-2025	33732	2554/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000	:1220010016015] [A.n :GARNIS SWANENGHYUN] [Pada Bank :MANDIRI]	<button>Cetak</button>
29	05-06-2025	34005	56/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		103.000	1835475220] [A.n :VIRNALIA SANLY] [Pada Bank :B N I]	<button>Cetak</button>
30	05-06-2025	34566	488/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		239.000	1550011423301] [A.n :RIYA PERTIWI] [Pada Bank :MANDIRI]	<button>Cetak</button>
31	05-06-2025	34018	69/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		113.000	:3450604444] [A.n :PAIKEM] [Pada Bank :B C A]	<button>Cetak</button>
32	05-06-2025	33931	2734/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		163.000	324301015940535] [a.n Saparudin] [Pada Bank :B R I] kuasa P	<button>Cetak</button>
33	05-06-2025	33694	2521/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		96.000	3280014597] [A.n :Atikah] [Pada Bank :MUAMALAT]	<button>Cetak</button>
34	05-06-2025	33558	2397/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		64.000	7180463822] [A.n :Aller siagian] [Pada Bank :B C A] kuasa P	<button>Cetak</button>
35	05-06-2025	35136	191/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	3452668171] [A.n :ANNISA VIRGINIA RIZKI] [Pada Bank :B C A]	<button>Cetak</button>
36	05-06-2025	34490	416/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		35.000	3450168571] [A.n :RIO RUSDHIYANSAH] [Pada Bank :B C A]	<button>Cetak</button>
37	05-06-2025	32763	1674/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		64.000	7540015974] [A.n :Asep Nurdiana SH] [Pada Bank :B C A]	<button>Cetak</button>
38	05-06-2025	32186	1164/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		18.000		<button>Cetak</button>
39	05-06-2025	34059	106/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		128.000	3307228050] [A.n :K.Gunthariko] [Pada Bank :BSI]	<button>Cetak</button>
40	05-06-2025	34929	175/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		21.500	1440009250603] [A.n :WAHYUNI] [Pada Bank :MANDIRI]	<button>Cetak</button>

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
41	05-06-2025	33827	277/Pdt.P/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		15.000	7645051904] [A.n :MUH. Satria Wibawa] [Pada Bank :B C A] - anak	<button>Cetak</button>
42	05-06-2025	34780	164/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000	kh p	<button>Cetak</button>
43	05-06-2025	34171	210/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		240.000		<button>Cetak</button>
44	05-06-2025	34253	279/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
45	05-06-2025	35093	187/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		<button>Cetak</button>
46	05-06-2025	35184	197/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	titik	<button>Cetak</button>
47	05-06-2025	33306	2172/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		1.952.000	1550000402183] [A.n :ASWANDY JULIANTO POHAN] [Pada Bank :MANDIRI] kuasa P	<button>Cetak</button>
48	05-06-2025	33489	2335/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		8.408.000	5750494473] [A.n :Adi Bagus Pambudi] [Pada Bank :B C A] kuasa P	<button>Cetak</button>
49	05-06-2025	34922	802/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		140.000	0274479635] [A.n :IKA KURNIA RIZKIYANTI] [Pada Bank :B N I]	<button>Cetak</button>
50	05-06-2025	34984	860/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000	5010675482] [A.n :NUR ANISA] [Pada Bank :B C A]	<button>Cetak</button>
51	05-06-2025	34821	707/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		224.000	4768013657] [A.n :EVA MASRIFA] [Pada Bank :B C A]	<button>Cetak</button>
52	05-06-2025	34838	724/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000	7131731845] [A.n :SITI MALTUPAH] [Pada Bank :B C A]	<button>Cetak</button>
53	05-06-2025	35074	185/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		170.000	Nomor Rekening Pengguna :6565223899] [A.n :JASILAWATI] [Pada Bank :B C A]	<button>Cetak</button>
54	05-06-2025	34371	37/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		120.000	3420223900] [A.n :Bama Ladsega] [Pada Bank :B C A] KH P	<button>Cetak</button>
55	05-06-2025	34639	144/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		130.000	5015073672] [A.n :Muzahidah] [Pada Bank :B C A] KH	<button>Cetak</button>
56	05-06-2025	34906	172/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		110.000	8840871577] [A.n :LOLA NADITYA SAFITRIANI] [Pada Bank :B C A]	<button>Cetak</button>
57	05-06-2025	35307	1154/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		268.000		<button>Cetak</button>
58	05-06-2025	34720	157/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		70.000	6044674089] [A.n :SITI NUR RANI IDAWI] [Pada Bank :B C A	<button>Cetak</button>
59	05-06-2025	34693	153/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000	7655390618] [A.n :AFNIATI] [Pada Bank :B C A]	<button>Cetak</button>

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						Penerimaan	Pengeluaran		
60	05-06-2025	34678	150/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000	151101013643504] [A.n :AHMAD SAID FANDI] [Pada Bank :B R I] KH	<button>Cetak</button>
61	05-06-2025	34796	683/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		246.000	1270006042897] [A.n :Althur Samuel Napitupulu] [Pada Bank :MANDIRI] KH P	<button>Cetak</button>
62	05-06-2025	35001	875/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000	7010309748] [A.n :ELIS AMALIA BINTI TUKIMAN] [Pada Bank :B C A]	<button>Cetak</button>
63	05-06-2025	34202	236/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		170.000	5475380859] [A.n :Pujiastuti] [Pada Bank :B C A]	<button>Cetak</button>
64	05-06-2025	34200	234/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		166.000	3090090282] [A.n :Siti Nurul Padlah] [Pada Bank :B C A]	<button>Cetak</button>
65	05-06-2025	34190	227/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
66	05-06-2025	34235	266/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
67	05-06-2025	34634	546/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		234.000	7130996595] [A.n :SITI UTARI] [Pada Bank :B C A]	<button>Cetak</button>
68	05-06-2025	34494	420/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		238.000	1084146491] [A.n :Marlena] [Pada Bank :B C A]	<button>Cetak</button>
69	05-06-2025	34348	366/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000	1570012028131] [A.n :Syahrazat Mufty] [Pada Bank :MANDIRI] KH P	<button>Cetak</button>
70	05-06-2025	34605	522/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		228.000	3011476145] [A.n :Usman Suwardi] [Pada Bank :B C A] KH P	<button>Cetak</button>
71	05-06-2025	34613	528/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		330.000	7020795454] [A.n :IRWINSYAH] [Pada Bank :B C A]	<button>Cetak</button>
72	05-06-2025	34158	198/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		64.000	3450836728] [A.n :Rosiana] [Pada Bank :B C A]	<button>Cetak</button>
73	05-06-2025	34542	465/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		266.000	6850350718] [A.n :Dede Robiansyah] [Pada Bank :B C A]	<button>Cetak</button>
74	05-06-2025	34936	815/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
75	05-06-2025	34552	474/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		316.500	124401006280508] [A.n :NADA FAKHRIAH] [Pada Bank :B R I]	<button>Cetak</button>
76	10-06-2025	35211	1068/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
77	10-06-2025	34114	155/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR B1		310.000	BCA 3450680116 a/n Nur hidayat	<button>Cetak</button>
78	10-06-2025	35274	1123/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
79	10-06-2025	33382	2240/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		160.000		<button>Cetak</button>

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
80	10-06-2025	35220	1075/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		<button>Cetak</button>
81	10-06-2025	35067	184/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		250.000		<button>Cetak</button>
82	10-06-2025	35119	984/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
83	10-06-2025	35351	215/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		70.000		<button>Cetak</button>
84	10-06-2025	35217	1073/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
85	11-06-2025	35050	922/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		90.000		<button>Cetak</button>
86	11-06-2025	34970	848/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		<button>Cetak</button>
87	11-06-2025	35138	1000/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000		<button>Cetak</button>
88	11-06-2025	35279	1127/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
89	11-06-2025	34828	714/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
90	11-06-2025	34173	212/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
91	11-06-2025	35206	1063/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
92	11-06-2025	35247	1098/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		164.000		<button>Cetak</button>
93	11-06-2025	34283	306/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
94	11-06-2025	35103	969/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		97.000		<button>Cetak</button>
95	11-06-2025	35219	199/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		610.000		<button>Cetak</button>
96	11-06-2025	35224	1078/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
97	11-06-2025	34233	264/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		<button>Cetak</button>
98	12-06-2025	35045	917/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
99	12-06-2025	35107	973/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
100	12-06-2025	35185	1042/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		290.000		<button>Cetak</button>
101	12-06-2025	35008	882/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		<button>Cetak</button>
102	12-06-2025	35379	1213/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		278.000		<button>Cetak</button>
103	12-06-2025	35162	1021/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
104	12-06-2025	35337	212/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		110.000		<button>Cetak</button>
105	12-06-2025	35108	974/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
106	12-06-2025	35235	201/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		400.000		<button>Cetak</button>
107	12-06-2025	33921	2725/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		<button>Cetak</button>
108	12-06-2025	33770	2591/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		40.000		<button>Cetak</button>
109	12-06-2025	34747	643/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		665.000		<button>Cetak</button>
110	12-06-2025	35035	908/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
111	12-06-2025	35161	1020/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
112	12-06-2025	35236	202/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		70.000		<button>Cetak</button>
113	12-06-2025	34844	730/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		<button>Cetak</button>
114	12-06-2025	35158	1018/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
115	12-06-2025	35208	1065/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
116	12-06-2025	35160	1019/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
117	12-06-2025	35151	1012/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
118	13-06-2025	33197	2070/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		5.211.800		<button>Cetak</button>
119	13-06-2025	33410	2265/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR B1		1.331.000		<button>Cetak</button>
120	16-06-2025	34325	344/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		290.000		<button>Cetak</button>
121	16-06-2025	35332	1175/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
122	16-06-2025	35356	1194/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		160.000		<button>Cetak</button>
123	16-06-2025	34230	261/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		776.000		<button>Cetak</button>
124	16-06-2025	35327	1170/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		440.000		<button>Cetak</button>
125	16-06-2025	34880	763/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		192.000		<button>Cetak</button>
126	16-06-2025	35422	1250/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		278.000		<button>Cetak</button>
127	16-06-2025	34346	364/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		290.000		<button>Cetak</button>

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
128	16-06-2025	35430	1258/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		278.000		<button>Cetak</button>
129	16-06-2025	35155	194/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		110.000		<button>Cetak</button>
130	16-06-2025	35325	1168/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		156.000		<button>Cetak</button>
131	16-06-2025	35311	207/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		70.000		<button>Cetak</button>
132	16-06-2025	35270	1119/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		256.000		<button>Cetak</button>
133	16-06-2025	35290	1138/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
134	16-06-2025	33452	2304/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		32.000		<button>Cetak</button>
135	16-06-2025	35221	200/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		70.000		<button>Cetak</button>
136	16-06-2025	35046	918/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
137	16-06-2025	35350	1189/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
138	16-06-2025	35328	1171/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		290.000		<button>Cetak</button>
139	17-06-2025	35340	1180/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
140	17-06-2025	35286	1134/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		<button>Cetak</button>
141	17-06-2025	35242	1093/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
142	17-06-2025	35194	1051/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		161.000		<button>Cetak</button>
143	17-06-2025	35022	896/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		58.000		<button>Cetak</button>
144	17-06-2025	34667	573/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
145	17-06-2025	35209	1066/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
146	17-06-2025	35353	1191/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000		<button>Cetak</button>
147	17-06-2025	35040	913/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
148	17-06-2025	35143	1004/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
149	18-06-2025	35390	220/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		100.000		<button>Cetak</button>
150	18-06-2025	29647	1821/Pdt.G/2023/PA.Tng	Pengembalian Sisa Panjar	SPJR C1		1.748.000		<button>Cetak</button>
151	18-06-2025	35170	196/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		250.000		<button>Cetak</button>

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
152	18-06-2025	35317	208/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		70.000		<button>Cetak</button>
153	18-06-2025	35287	1135/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
154	18-06-2025	34874	757/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		112.000		<button>Cetak</button>
155	18-06-2025	35342	1182/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		144.000		<button>Cetak</button>
156	18-06-2025	35156	1016/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
157	18-06-2025	35260	1109/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		112.000		<button>Cetak</button>
158	18-06-2025	35341	1181/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
159	18-06-2025	34928	808/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		290.000		<button>Cetak</button>
160	19-06-2025	34856	741/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
161	19-06-2025	35385	1219/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		210.000		<button>Cetak</button>
162	19-06-2025	35145	1006/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		256.000		<button>Cetak</button>
163	19-06-2025	35412	1240/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
164	19-06-2025	35334	1177/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
165	19-06-2025	35352	1190/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		170.000		<button>Cetak</button>
166	19-06-2025	33197	2070/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		<button>Cetak</button>
167	19-06-2025	35388	1222/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
168	19-06-2025	35190	1047/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		274.000		<button>Cetak</button>
169	19-06-2025	33198	2071/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		2.739.800		<button>Cetak</button>
170	19-06-2025	35263	1112/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
171	19-06-2025	35296	1144/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
172	19-06-2025	34665	571/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		100.000		<button>Cetak</button>
173	19-06-2025	35348	214/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		430.000		<button>Cetak</button>
174	19-06-2025	35303	1150/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
175	19-06-2025	35271	1120/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000		<button>Cetak</button>

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
176	19-06-2025	35010	884/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		90.000		<button>Cetak</button>
177	19-06-2025	35272	1121/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
178	19-06-2025	35411	1239/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
179	19-06-2025	35300	1148/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
180	19-06-2025	34364	382/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		290.000		<button>Cetak</button>
181	19-06-2025	35330	1173/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
182	19-06-2025	34324	343/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		290.000		<button>Cetak</button>
183	19-06-2025	35302	1149/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
184	19-06-2025	34274	297/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000		<button>Cetak</button>
185	20-06-2025	34921	801/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		146.000		<button>Cetak</button>
186	23-06-2025	35453	1278/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		278.000		<button>Cetak</button>
187	23-06-2025	35427	1255/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		246.000		<button>Cetak</button>
188	23-06-2025	35421	1249/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
189	23-06-2025	34888	771/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
190	23-06-2025	35244	1095/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
191	23-06-2025	34989	865/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		<button>Cetak</button>
192	23-06-2025	34825	711/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		80.000		<button>Cetak</button>
193	23-06-2025	34802	689/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
194	23-06-2025	35420	1248/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		240.000		<button>Cetak</button>
195	23-06-2025	35400	1231/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		140.000		<button>Cetak</button>
196	23-06-2025	35256	1105/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		144.000		<button>Cetak</button>
197	23-06-2025	35523	1340/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		278.000		<button>Cetak</button>
198	24-06-2025	35100	966/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
199	24-06-2025	35463	1287/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
200	24-06-2025	35404	1234/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		115.000		<button>Cetak</button>
201	24-06-2025	35359	1196/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
202	24-06-2025	35448	1273/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
203	24-06-2025	35391	1224/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		69.000		<button>Cetak</button>
204	24-06-2025	35447	1272/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
205	24-06-2025	34479	406/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		<button>Cetak</button>
206	24-06-2025	35081	950/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
207	24-06-2025	33975	30/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		15.000		<button>Cetak</button>
208	24-06-2025	35241	1092/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		90.000		<button>Cetak</button>
209	24-06-2025	35470	230/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		110.000		<button>Cetak</button>
210	24-06-2025	34294	315/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
211	25-06-2025	35557	241/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		185.000		<button>Cetak</button>
212	25-06-2025	34482	408/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		290.000		<button>Cetak</button>
213	25-06-2025	35575	1381/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		208.000		<button>Cetak</button>
214	25-06-2025	35413	1241/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
215	25-06-2025	35467	1291/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
216	25-06-2025	35246	1097/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
217	25-06-2025	35213	1069/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		162.000		<button>Cetak</button>
218	25-06-2025	35025	899/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		210.000		<button>Cetak</button>
219	25-06-2025	34370	388/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		0		<button>Cetak</button>
220	25-06-2025	35415	1243/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		256.000		<button>Cetak</button>
221	25-06-2025	35490	1310/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
222	25-06-2025	35059	930/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
223	25-06-2025	35269	1118/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		452.000		<button>Cetak</button>

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
224	25-06-2025	35052	924/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		112.000		<button>Cetak</button>
225	25-06-2025	35239	1090/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
226	25-06-2025	35360	1197/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
227	25-06-2025	35374	1209/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
228	25-06-2025	35229	1083/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
229	25-06-2025	35207	1064/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		256.000		<button>Cetak</button>
230	25-06-2025	35321	1165/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		112.000		<button>Cetak</button>
231	25-06-2025	35335	1178/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
232	25-06-2025	35414	1242/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000		<button>Cetak</button>
233	26-06-2025	35499	1318/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
234	26-06-2025	35380	1214/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
235	26-06-2025	35425	1253/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
236	26-06-2025	34778	669/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		48.000		<button>Cetak</button>
237	26-06-2025	35396	221/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000		<button>Cetak</button>
238	26-06-2025	35495	234/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		110.000		<button>Cetak</button>
239	26-06-2025	35483	1305/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
240	26-06-2025	35230	1084/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
241	26-06-2025	35201	1058/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
242	26-06-2025	35457	1282/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		144.000		<button>Cetak</button>
243	26-06-2025	35364	1200/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
244	26-06-2025	34723	619/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		32.000		<button>Cetak</button>
245	26-06-2025	35362	1199/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
246	26-06-2025	35486	232/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000		<button>Cetak</button>
247	26-06-2025	35117	983/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
248	26-06-2025	34550	472/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		115.000		<button>Cetak</button>
249	26-06-2025	35367	1203/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		144.000		<button>Cetak</button>
250	26-06-2025	35200	1057/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		58.000		<button>Cetak</button>
251	26-06-2025	35392	1225/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
252	26-06-2025	35458	1283/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		144.000		<button>Cetak</button>
253	26-06-2025	35163	1022/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000		<button>Cetak</button>
254	30-06-2025	35497	1316/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
255	30-06-2025	34557	479/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		65.000		<button>Cetak</button>
256	30-06-2025	35471	1294/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		350.000		<button>Cetak</button>
257	30-06-2025	34875	758/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		168.000		<button>Cetak</button>
258	30-06-2025	35564	1374/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		258.000		<button>Cetak</button>
259	30-06-2025	35475	1297/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
260	30-06-2025	35534	238/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		210.000		<button>Cetak</button>
261	30-06-2025	35455	1280/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		154.000		<button>Cetak</button>
262	30-06-2025	35442	1268/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		530.000		<button>Cetak</button>
263	30-06-2025	35487	233/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		70.000		<button>Cetak</button>
264	30-06-2025	35528	237/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		110.000		<button>Cetak</button>
JUMLAH NILAI TRANSAKSI							63.569.600		