

[Setting](#)

**REKAP TRANSAKSI SISA PANJAR PERKARA
PENGADILAN AGAMA TANGERANG
01-02-2026 s/d 28-02-2026**

| No | Tanggal Transaksi | Perkara ID | Nomor Perkara | Uraian | Kode | Nominal | | Ket | Kwitansi |
|----|-------------------|------------|------------------------|--------------------------|---------|------------|-------------|--|-----------------------|
| | | | | | | Penerimaan | Pengeluaran | | |
| 1 | 02-02-2026 | 36686 | 2364/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |
| 2 | 02-02-2026 | 37608 | 8/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |
| 3 | 02-02-2026 | 37433 | 3042/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | | Cetak |
| 4 | 02-02-2026 | 37787 | 225/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | 1640005340148] [A.n :Odah] [Pada Bank :MANDIRI] | Cetak |
| 5 | 02-02-2026 | 36568 | 2261/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 62.000 | CMS -- 7621161354] [A.n :JANRI ARWIYANTO] [Pada Bank :B C A] | Cetak |
| 6 | 02-02-2026 | 37193 | 2824/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 94.000 | CMS -- BCA 8015248978 | Cetak |
| 7 | 02-02-2026 | 36515 | 2213/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 8 | 02-02-2026 | 37172 | 2805/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 10.000 | | Cetak |
| 9 | 02-02-2026 | 37712 | 20/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |
| 10 | 03-02-2026 | 37748 | 187/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 167.000 | CMS -- 122601003776536] [A.n :Rosdiana] [Pada Bank :B R I] | Cetak |
| 11 | 03-02-2026 | 37694 | 141/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS -- 762516523500] [A.n :Yuni Kurnia Nengsih] [Pada Bank :CIMB NIAGA] | Cetak |
| 12 | 03-02-2026 | 37603 | 59/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 142.000 | CMS -- 7930348389] [A.n :Fitri Handayani] [Pada Bank :B C A] | Cetak |
| 13 | 03-02-2026 | 37771 | 210/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS -- 7615144975] [A.n :Vidya Ramdha Maritha] [Pada Bank :B C A] | Cetak |
| 14 | 03-02-2026 | 37450 | 3056/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 126.000 | | Cetak |
| 15 | 03-02-2026 | 37799 | 236/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS -- 7131702420] [A.n :Ellen Herdian] [Pada Bank :B C A] | Cetak |
| 16 | 03-02-2026 | 37844 | 275/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS -- :0707407661] [A.n :Endah Cahyani] [Pada Bank :B N I] | Cetak |
| 17 | 03-02-2026 | 36980 | 2627/Pdt.G/2025/PA.Tng | Koreksi Panjar Descente | SPJR A1 | | 2.500 | pembayaran yg diterima seharusnya 1.732.000 | Cetak |
| 18 | 04-02-2026 | 36334 | 2050/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |
| 19 | 04-02-2026 | 37856 | 286/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | | Cetak |

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|----|-------------------|------------|------------------------|--------------------------|---------|------------|-------------|---|-----------------------|
| | | | | | | Penerimaan | Pengeluaran | | |
| 20 | 04-02-2026 | 37622 | 75/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | | Cetak |
| 21 | 04-02-2026 | 37798 | 235/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS -- 3452708628] [A.n :Novita sari] [Pada Bank :B C A] | Cetak |
| 22 | 04-02-2026 | 37734 | 175/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | 8670419062] [A.n :Yatinem] [Pada Bank :B C A] | Cetak |
| 23 | 04-02-2026 | 37710 | 155/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS -- :7620770048] [A.n :Lelly Arfiani] [Pada Bank :B C A] | Cetak |
| 24 | 04-02-2026 | 37769 | 208/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | | Cetak |
| 25 | 04-02-2026 | 37564 | 26/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | 8670006418] [A.n :MAYA SARI] [Pada Bank :B C A] | Cetak |
| 26 | 04-02-2026 | 37823 | 256/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | | Cetak |
| 27 | 05-02-2026 | 37790 | 227/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | | Cetak |
| 28 | 05-02-2026 | 37901 | 326/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | | Cetak |
| 29 | 05-02-2026 | 37711 | 19/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |
| 30 | 05-02-2026 | 37810 | 246/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 116.000 | CMS -- 5940731005] [A.n :EVA YUNIA ARIYANTI] [Pada Bank :B C A] | Cetak |
| 31 | 05-02-2026 | 38068 | 384/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 148.000 | CMS -- 6581013067] [A.n :IKA PURWANTI] [Pada Bank :B C A] | Cetak |
| 32 | 05-02-2026 | 37756 | 195/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS- 1670005702732] [A.n :Sri Maulani] [Pada Bank :MANDIRI] | Cetak |
| 33 | 05-02-2026 | 37880 | 36/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |
| 34 | 05-02-2026 | 37667 | 115/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | | Cetak |
| 35 | 05-02-2026 | 36928 | 2583/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 10.000 | | Cetak |
| 36 | 05-02-2026 | 36630 | 2319/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | CMS -- :71200449278] [A.n :HANIFAH APRIYANI] [Pada Bank :B C A] | Cetak |
| 37 | 05-02-2026 | 37722 | 165/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | | Cetak |
| 38 | 05-02-2026 | 37878 | 305/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 74.000 | | Cetak |
| 39 | 05-02-2026 | 37757 | 196/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 124.000 | | Cetak |
| 40 | 05-02-2026 | 36619 | 2309/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 10.000 | | Cetak |
| 41 | 05-02-2026 | 31668 | 694/Pdt.G/2024/PA.Tng | Pengembalian Sisa Panjar | SPJR D1 | | 3.479.000 | CMS DAMAR ANGGORO PANUNTUN BCA 7610953730 | Cetak |
| 42 | 09-02-2026 | 37633 | 86/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |

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| | | | | | | Penerimaan | Pengeluaran | | |
| 43 | 09-02-2026 | 36569 | 2262/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 44 | 09-02-2026 | 37550 | 13/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | | Cetak |
| 45 | 09-02-2026 | 37676 | 124/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 42.000 | CMS BCA | Cetak |
| 46 | 09-02-2026 | 38061 | 377/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 158.000 | | Cetak |
| 47 | 09-02-2026 | 37870 | 297/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 74.000 | CMS BCA | Cetak |
| 48 | 09-02-2026 | 34674 | 580/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 200.000 | CMS BRI | Cetak |
| 49 | 09-02-2026 | 37677 | 125/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 83.000 | CMS BCA | Cetak |
| 50 | 09-02-2026 | 37674 | 122/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 74.000 | CMS BCA | Cetak |
| 51 | 09-02-2026 | 37411 | 3022/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 52 | 09-02-2026 | 37920 | 345/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS BSI | Cetak |
| 53 | 09-02-2026 | 37438 | 3047/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS BCA | Cetak |
| 54 | 09-02-2026 | 37237 | 2863/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |
| 55 | 09-02-2026 | 37831 | 263/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS BCA | Cetak |
| 56 | 09-02-2026 | 37774 | 213/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 58.000 | CMS Mandiri | Cetak |
| 57 | 09-02-2026 | 36484 | 2185/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 58 | 09-02-2026 | 37693 | 140/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 1.182.000 | | Cetak |
| 59 | 09-02-2026 | 36739 | 2410/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |
| 60 | 09-02-2026 | 37801 | 237/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 91.000 | | Cetak |
| 61 | 09-02-2026 | 37829 | 261/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 106.000 | CMS BCA | Cetak |
| 62 | 10-02-2026 | 37782 | 220/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS - :7645158962] [A.n :Maya Agustin] [Pada Bank :B C A] | Cetak |
| 63 | 10-02-2026 | 37747 | 186/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | | Cetak |
| 64 | 10-02-2026 | 37751 | 190/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |
| 65 | 10-02-2026 | 37802 | 238/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS --5490959299] [A.n :Devi Rusiana Hidayat] [Pada Bank :B C A] | Cetak |
| 66 | 10-02-2026 | 37730 | 21/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |

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|----|-------------------|------------|------------------------|--------------------------|---------|------------|-------------|---|-----------------------|
| | | | | | | Penerimaan | Pengeluaran | | |
| 67 | 10-02-2026 | 37887 | 313/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 126.000 | | Cetak |
| 68 | 10-02-2026 | 35613 | 1406/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR B1 | | 107.500 | CMS DIAH PUJI ASTUTI BINTI SAMSUDIN - 6040327949 - Nama Bank: BCA | Cetak |
| 69 | 10-02-2026 | 36769 | 2438/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 32.000 | CMS - :5235066154] [A.n :RATNA KUSUMANINGTYAS] [Pada Bank :B C A] | Cetak |
| 70 | 10-02-2026 | 37862 | 292/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | | Cetak |
| 71 | 11-02-2026 | 38002 | 108/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 72 | 11-02-2026 | 38010 | 116/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 73 | 11-02-2026 | 37999 | 105/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 74 | 11-02-2026 | 38000 | 106/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 75 | 11-02-2026 | 38001 | 107/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 76 | 11-02-2026 | 38005 | 111/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 77 | 11-02-2026 | 38007 | 113/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 78 | 11-02-2026 | 38009 | 115/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 79 | 11-02-2026 | 38006 | 112/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 80 | 11-02-2026 | 37998 | 104/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 81 | 11-02-2026 | 38004 | 110/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 82 | 11-02-2026 | 38003 | 109/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 83 | 11-02-2026 | 37988 | 94/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 84 | 11-02-2026 | 38011 | 117/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 85 | 11-02-2026 | 37989 | 95/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 86 | 11-02-2026 | 37987 | 93/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 87 | 11-02-2026 | 37986 | 92/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 88 | 11-02-2026 | 37985 | 91/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 89 | 11-02-2026 | 37990 | 96/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 90 | 11-02-2026 | 37991 | 97/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |

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|-----|-------------------|------------|-----------------------|--------------------------|---------|------------|-------------|-----|-----------------------|
| | | | | | | Penerimaan | Pengeluaran | | |
| 91 | 11-02-2026 | 37996 | 102/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 92 | 11-02-2026 | 37995 | 101/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 93 | 11-02-2026 | 37994 | 100/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 94 | 11-02-2026 | 37993 | 99/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 95 | 11-02-2026 | 37997 | 103/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 96 | 11-02-2026 | 38021 | 127/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 97 | 11-02-2026 | 38030 | 136/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 98 | 11-02-2026 | 38031 | 137/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 99 | 11-02-2026 | 38029 | 135/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 100 | 11-02-2026 | 38028 | 134/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 101 | 11-02-2026 | 38027 | 133/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 102 | 11-02-2026 | 38032 | 138/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 103 | 11-02-2026 | 38033 | 139/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 104 | 11-02-2026 | 38037 | 143/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 105 | 11-02-2026 | 37984 | 90/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 106 | 11-02-2026 | 38036 | 142/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 107 | 11-02-2026 | 38035 | 141/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 108 | 11-02-2026 | 38034 | 140/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 109 | 11-02-2026 | 38026 | 132/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 110 | 11-02-2026 | 38025 | 131/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 111 | 11-02-2026 | 38016 | 122/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 112 | 11-02-2026 | 38017 | 123/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 113 | 11-02-2026 | 38015 | 121/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 114 | 11-02-2026 | 38014 | 120/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |

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|-----|-------------------|------------|-----------------------|--------------------------|---------|------------|-------------|-----|-----------------------|
| | | | | | | Penerimaan | Pengeluaran | | |
| 115 | 11-02-2026 | 38013 | 119/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 116 | 11-02-2026 | 38018 | 124/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 117 | 11-02-2026 | 38019 | 125/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 118 | 11-02-2026 | 38024 | 130/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 119 | 11-02-2026 | 38023 | 129/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 120 | 11-02-2026 | 38022 | 128/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 121 | 11-02-2026 | 38020 | 126/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 122 | 11-02-2026 | 38012 | 118/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 123 | 11-02-2026 | 37992 | 98/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 124 | 11-02-2026 | 37946 | 52/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 125 | 11-02-2026 | 37947 | 53/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 126 | 11-02-2026 | 37945 | 51/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 127 | 11-02-2026 | 37944 | 50/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 128 | 11-02-2026 | 37943 | 49/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 129 | 11-02-2026 | 37948 | 54/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 130 | 11-02-2026 | 37949 | 55/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 131 | 11-02-2026 | 37954 | 60/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 132 | 11-02-2026 | 37955 | 61/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 133 | 11-02-2026 | 37952 | 58/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 134 | 11-02-2026 | 37951 | 57/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 135 | 11-02-2026 | 37950 | 56/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 136 | 11-02-2026 | 37942 | 48/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 137 | 11-02-2026 | 37941 | 47/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 138 | 11-02-2026 | 37933 | 39/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |

| No | Tanggal Transaksi | Perkara ID | Nomor Perkara | Uraian | Kode | Nominal | | Ket | Kwitansi |
|-----|-------------------|------------|-----------------------|--------------------------|---------|------------|-------------|-----|-----------------------|
| | | | | | | Penerimaan | Pengeluaran | | |
| 139 | 11-02-2026 | 37934 | 40/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 140 | 11-02-2026 | 37932 | 38/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 141 | 11-02-2026 | 38008 | 114/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 142 | 11-02-2026 | 37983 | 89/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 143 | 11-02-2026 | 37935 | 41/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 144 | 11-02-2026 | 37936 | 42/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 145 | 11-02-2026 | 37940 | 46/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 146 | 11-02-2026 | 37939 | 45/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 147 | 11-02-2026 | 37938 | 44/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 148 | 11-02-2026 | 37937 | 43/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 149 | 11-02-2026 | 37956 | 62/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 150 | 11-02-2026 | 37953 | 59/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 151 | 11-02-2026 | 37974 | 80/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 152 | 11-02-2026 | 37975 | 81/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 153 | 11-02-2026 | 37957 | 63/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 154 | 11-02-2026 | 37972 | 78/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 155 | 11-02-2026 | 37971 | 77/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 156 | 11-02-2026 | 37976 | 82/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 157 | 11-02-2026 | 37977 | 83/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 158 | 11-02-2026 | 37981 | 87/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 159 | 11-02-2026 | 37982 | 88/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 160 | 11-02-2026 | 37980 | 86/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 161 | 11-02-2026 | 37979 | 85/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 162 | 11-02-2026 | 37978 | 84/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |

| No | Tanggal Transaksi | Perkara ID | Nomor Perkara | Uraian | Kode | Nominal | | Ket | Kwitansi |
|-----|-------------------|------------|------------------------|--------------------------|---------|------------|-------------|---|-----------------------|
| | | | | | | Penerimaan | Pengeluaran | | |
| 163 | 11-02-2026 | 37970 | 76/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 164 | 11-02-2026 | 37973 | 79/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 165 | 11-02-2026 | 37960 | 66/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 166 | 11-02-2026 | 37961 | 67/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 167 | 11-02-2026 | 37969 | 75/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 168 | 11-02-2026 | 37959 | 65/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 169 | 11-02-2026 | 37958 | 64/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 170 | 11-02-2026 | 37963 | 69/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 171 | 11-02-2026 | 37962 | 68/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 172 | 11-02-2026 | 37968 | 74/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 173 | 11-02-2026 | 37966 | 72/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 174 | 11-02-2026 | 37967 | 73/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 175 | 11-02-2026 | 37964 | 70/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 176 | 11-02-2026 | 37965 | 71/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 177 | 12-02-2026 | 37542 | 5/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | | Cetak |
| 178 | 12-02-2026 | 38056 | 372/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS -- | Cetak |
| 179 | 12-02-2026 | 37644 | 96/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS - 7010524916] [A.n :NOVIA SAGITA] [Pada Bank :B C A] | Cetak |
| 180 | 12-02-2026 | 36936 | 2589/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 30.000 | | Cetak |
| 181 | 12-02-2026 | 38055 | 371/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | | Cetak |
| 182 | 12-02-2026 | 37584 | 42/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS -- :6044834744] [A.n :Titin] [Pada Bank :B C A] | Cetak |
| 183 | 12-02-2026 | 37916 | 341/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 74.000 | CMS -- 5875279961] [A.n :Ika Tri Mustika] [Pada Bank :B C A] | Cetak |
| 184 | 12-02-2026 | 37547 | 10/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS 7131639809] [A.n :DESY RATNASARI] [Pada Bank :B C A] | Cetak |
| 185 | 12-02-2026 | 37806 | 242/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS :7617159030] [A.n :Anggri Oktavera Ferisa] [Pada Bank :B C A] | Cetak |

| No | Tanggal Transaksi | Perkara ID | Nomor Perkara | Uraian | Kode | Nominal | | Ket | Kwitansi |
|-----|-------------------|------------|------------------------|--------------------------|---------|------------|-------------|--|-----------------------|
| | | | | | | Penerimaan | Pengeluaran | | |
| 186 | 12-02-2026 | 37392 | 3004/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 452.000 | | Cetak |
| 187 | 12-02-2026 | 37250 | 2873/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 10.000 | | Cetak |
| 188 | 12-02-2026 | 36716 | 2392/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 10.000 | | Cetak |
| 189 | 12-02-2026 | 37811 | 28/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |
| 190 | 12-02-2026 | 37526 | 3121/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 116.000 | 1080039987] [A.n :WIN FEBRIANSYAH] [Pada Bank :B C A] | Cetak |
| 191 | 12-02-2026 | 37925 | 350/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS 7640960978] [A.n :FANI NURMAVITA] [Pada Bank :B C A] | Cetak |
| 192 | 12-02-2026 | 37857 | 287/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS:7655131221] [A.n :Christie Denise Julian] [Pada Bank :B C A] | Cetak |
| 193 | 12-02-2026 | 37900 | 325/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS -- 1220012626340] [A.n :Nadia Syafira] [Pada Bank :MANDIRI] | Cetak |
| 194 | 12-02-2026 | 38072 | 388/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 200.000 | 8820979509] [A.n :NOVITA TRI HANDAYANI] [Pada Bank :B C A] | Cetak |
| 195 | 12-02-2026 | 37321 | 2936/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | | Cetak |
| 196 | 12-02-2026 | 37863 | 293/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 72.000 | CMS -- :8670983553] [A.n :SRI VINGKI] [Pada Bank :B C A] | Cetak |
| 197 | 13-02-2026 | 37796 | 233/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | | Cetak |
| 198 | 13-02-2026 | 35505 | 1323/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 85.000 | | Cetak |
| 199 | 18-02-2026 | 37915 | 340/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS 8680542024] [A.n :Yusnaini] [Pada Bank :B C A] | Cetak |
| 200 | 18-02-2026 | 37807 | 243/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | | Cetak |
| 201 | 18-02-2026 | 36839 | 2503/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |
| 202 | 18-02-2026 | 37833 | 265/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 42.000 | | Cetak |
| 203 | 18-02-2026 | 37486 | 3085/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS 119601013479509] [A.n :VIJAY SIDDIQ ERLANGGA] [Pada Bank :B R I] | Cetak |
| 204 | 18-02-2026 | 37773 | 212/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS 0308093918] [A.n :Nurul Linda Widiyastuti] [Pada Bank :B N I] | Cetak |
| 205 | 18-02-2026 | 38129 | 439/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 158.000 | | Cetak |
| 206 | 18-02-2026 | 37362 | 2975/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 16.000 | CMS -- 6090443460] [A.n :AZMI FATHONI ARJA] [Pada Bank :B C A] | Cetak |
| 207 | 18-02-2026 | 37478 | 3079/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS 5495082382] [A.n :ABDUL ROHIM] [Pada Bank :B C A] | Cetak |

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|-----|-------------------|------------|------------------------|--------------------------|---------|------------|-------------|---|-----------------------|
| | | | | | | Penerimaan | Pengeluaran | | |
| 208 | 18-02-2026 | 37858 | 288/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS -- 7120471613] [A.n :Widyastutik] [Pada Bank :B C A] | Cetak |
| 209 | 18-02-2026 | 37752 | 191/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 126.000 | | Cetak |
| 210 | 18-02-2026 | 37838 | 269/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 126.000 | | Cetak |
| 211 | 18-02-2026 | 37884 | 310/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 44.000 | CMS :7020953009] [A.n :Warsih] [Pada Bank :B C A] | Cetak |
| 212 | 18-02-2026 | 37871 | 298/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 74.000 | CMS 4741190774] [A.n :abdulkhair.litigasi@gmail.com] [Pada Bank :B C A] | Cetak |
| 213 | 18-02-2026 | 37914 | 339/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 86.000 | CMS 4732087935] [A.n :Larasati] [Pada Bank :B C A] | Cetak |
| 214 | 18-02-2026 | 37759 | 198/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |
| 215 | 18-02-2026 | 37877 | 304/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS -- 7620524411] [A.n :Esti Salindri] [Pada Bank :B C A] | Cetak |
| 216 | 19-02-2026 | 37558 | 21/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS -- 8670520880] [A.n :SITI HALIMAH TUSA'DIYAH] [Pada Bank :B C A] | Cetak |
| 217 | 19-02-2026 | 37929 | 354/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 126.000 | | Cetak |
| 218 | 19-02-2026 | 37930 | 355/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | 700835066500] [A.n :ADELIA RAHMAWATI] [Pada Bank :CIMB NIAGA] | Cetak |
| 219 | 19-02-2026 | 38077 | 393/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 138.000 | CMS -- 7295416815] [A.n :SANDIH] [Pada Bank :B C A] | Cetak |
| 220 | 19-02-2026 | 38176 | 158/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 30.000 | | Cetak |
| 221 | 19-02-2026 | 37763 | 202/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 42.000 | CMS -- :4820369144] [A.n :Carsen Finrely] [Pada Bank :B C A] | Cetak |
| 222 | 19-02-2026 | 37555 | 18/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | | Cetak |
| 223 | 19-02-2026 | 38197 | 499/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 158.000 | | Cetak |
| 224 | 19-02-2026 | 38098 | 150/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 30.000 | CMS -- 2180032145] [A.n :BUDI RAHARJO] [Pada Bank :B C A] | Cetak |
| 225 | 20-02-2026 | 37050 | 2691/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 32.000 | CMS 0063291791100] [A.n :MUHAMMAD NURDIN SYAH] [Pada Bank :B J B] | Cetak |
| 226 | 20-02-2026 | 37115 | 2752/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 116.000 | CMS -- :5015073672] [A.n :Muzahidah] [Pada Bank :B C A] | Cetak |
| 227 | 20-02-2026 | 37827 | 31/Pdt.P/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | CMS -- 7020877582] [A.n :Sophi Linasary] [Pada Bank :B C A] | Cetak |
| 228 | 20-02-2026 | 35789 | 1568/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 112.000 | CMS 1745275390] [A.n :ALDEFRI, S.H] [Pada Bank :BSI] | Cetak |
| 229 | 20-02-2026 | 33874 | 2683/Pdt.G/2024/PA.Tng | Pengembalian Sisa Panjar | SPJR B1 | | 711.500 | | Cetak |

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| | | | | | | Penerimaan | Pengeluaran | | |
| 230 | 20-02-2026 | 34039 | 89/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 17.000 | CMS 094501050923533] [A.n :ADRIE PUTRA MAHARTI] [Pada Bank :B R I] | Cetak |
| 231 | 20-02-2026 | 37758 | 197/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 94.000 | CMS 901964666692] [A.n :SEABANK AHMAD TOHIR SUTAN PARTAONAN] | Cetak |
| 232 | 20-02-2026 | 37744 | 183/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 62.000 | CMS 444955092] [A.n :Satiri] [Pada Bank :B N I] | Cetak |
| 233 | 20-02-2026 | 37767 | 206/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 116.000 | CMS -- 1020005431736] [A.n :MAYANDA MUH IBRAHIM JOHAN] [Pada Bank :MANDIRI] | Cetak |
| 234 | 23-02-2026 | 37876 | 303/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 126.000 | CMS 3450788324 RIKA NOVIANTI BCA | Cetak |
| 235 | 23-02-2026 | 37886 | 312/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS -- :7580637447] [A.n :Winarsih] [Pada Bank :B C A] | Cetak |
| 236 | 23-02-2026 | 37652 | 103/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS -- :761656473500] [A.n :Wiwik Susmiati] [Pada Bank :CIMB NIAGA] | Cetak |
| 237 | 23-02-2026 | 37725 | 168/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | | Cetak |
| 238 | 23-02-2026 | 37850 | 281/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS -- 7020861996] [A.n :Novianah] [Pada Bank :B C A] | Cetak |
| 239 | 23-02-2026 | 37519 | 3116/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 42.000 | CMS 1680002716981] [A.n :Nurchahyo Dwi Haryanto] [Pada Bank :MANDIRI] | Cetak |
| 240 | 23-02-2026 | 36898 | 2556/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |
| 241 | 23-02-2026 | 36640 | 2328/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 32.000 | 5875059715] [A.n :SUPRIYANTI] [Pada Bank :B C A] | Cetak |
| 242 | 23-02-2026 | 37449 | 3055/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | | Cetak |
| 243 | 23-02-2026 | 37487 | 3086/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS 2291829858] [A.n :ALLWIN ARYANDHI PRATAMA] [Pada Bank :B C A] | Cetak |
| 244 | 23-02-2026 | 36772 | 2440/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | CMS -- 083701024240532] [A.n :YULI YANTI] [Pada Bank :B R I] | Cetak |
| 245 | 24-02-2026 | 36852 | 2515/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | CSM BRI 744801018961534 SERLIANA | Cetak |
| 246 | 24-02-2026 | 37546 | 9/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS 1550002465154 Mandiri | Cetak |
| 247 | 24-02-2026 | 38044 | 361/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS BSI Hayatun Nupus | Cetak |
| 248 | 24-02-2026 | 37781 | 219/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS -- 1084423583 YOEKE YANWARI BCA | Cetak |
| 249 | 24-02-2026 | 36748 | 2418/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 20.000 | CMS BCA 5475176275 DWI PUTRI PRATIWI | Cetak |
| 250 | 24-02-2026 | 37726 | 169/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 124.000 | CMS BCA 1450041200 ATRIA RIKARNI | Cetak |
| 251 | 25-02-2026 | 38088 | 403/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS -- 1082311801] [A.n :NURUL KHOTIMU SA' ADAH] [Pada Bank :B C A] | Cetak |

| No | Tanggal Transaksi | Perkara ID | Nomor Perkara | Uraian | Kode | Nominal | | Ket | Kwitansi |
|------------------------|-------------------|------------|------------------------|--------------------------|---------|------------|-------------|---|-----------------------|
| | | | | | | Penerimaan | Pengeluaran | | |
| 252 | 25-02-2026 | 37708 | 153/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | | Cetak |
| 253 | 25-02-2026 | 38040 | 359/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS -- 3450556253] [A.n :TETEN ATIKA] [Pada Bank :B C A] | Cetak |
| 254 | 25-02-2026 | 38120 | 430/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 74.000 | CMS -- :6580474215] [A.n :Doddy M Abdullah K SH] [Pada Bank :B C A] | Cetak |
| 255 | 25-02-2026 | 38105 | 416/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | | Cetak |
| 256 | 26-02-2026 | 37261 | 2882/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 116.000 | CMS 1550002063421] [A.n :BEJO] [Pada Bank :MANDIRI] | Cetak |
| 257 | 26-02-2026 | 37918 | 343/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | 748601023531530] [A.n :ISE LAWATI] [Pada Bank :B R I] | Cetak |
| 258 | 26-02-2026 | 36812 | 2477/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 0 | | Cetak |
| 259 | 26-02-2026 | 38155 | 462/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 116.000 | CMS 3450668027] [A.n :SOPUWAN] [Pada Bank :B C A] | Cetak |
| 260 | 26-02-2026 | 38136 | 446/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS -- 7130280409] [A.n :RINI YARTI] [Pada Bank :B C A] | Cetak |
| 261 | 26-02-2026 | 37746 | 185/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 52.000 | CMS 763346845100] [A.n :Kiki Kamelia] [Pada Bank :CIMB NIAGA] | Cetak |
| 262 | 26-02-2026 | 38103 | 414/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | CMS 7020891160] [A.n :NABILA SANIA] [Pada Bank :B C A] | Cetak |
| 263 | 26-02-2026 | 38084 | 400/Pdt.G/2026/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 84.000 | 1780098194] [A.n :SASKIA AZZAHRA] [Pada Bank :B C A] | Cetak |
| 264 | 27-02-2026 | 36980 | 2627/Pdt.G/2025/PA.Tng | Pengembalian Sisa Panjar | SPJR A1 | | 954.000 | CMS - 1180010661386] [A.n :Marlindah] [Pada Bank :MANDIRI] | Cetak |
| JUMLAH NILAI TRANSAKSI | | | | | | | 16.927.500 | | |