

**REKAP TRANSAKSI SISA PANJAR PERKARA
PENGADILAN AGAMA TANGERANG
01-01-2026 s/d 31-01-2026**

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
1	05-01-2026	37499	3098/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		139.000	CMS -- :2570019930] [A.n :YATRI DWI SUKMA SARI] [Pada Bank :B C A]	Cetak
2	05-01-2026	37462	3066/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 3450313334] [A.n :NOVALIANA MUZNAENI] [Pada Bank :B C A]	Cetak
3	05-01-2026	37506	3105/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 7020907881] [A.n :KAMELIA ZEIN] [Pada Bank :B C A]	Cetak
4	05-01-2026	37346	2961/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 486301022950530] [A.n :RIYANA MAYASARI] [Pada Bank :B R I]	Cetak
5	05-01-2026	37206	2835/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
6	05-01-2026	37476	3077/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 3450403431] [A.n :LEA FEBRIANI] [Pada Bank :B C A]	Cetak
7	05-01-2026	36155	1890/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		25.000		Cetak
8	05-01-2026	37457	3062/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 0850728859] [A.n :HANDAYANI] [Pada Bank :B N I]	Cetak
9	05-01-2026	37383	2995/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- 8680744298] [A.n :KRISTANTO] [Pada Bank :B C A]	Cetak
10	05-01-2026	35868	1634/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		176.000	Cms 070.000.21.97551] [A.n :Slamet Rahardjo] [Pada Bank :MANDIRI]	Cetak
11	05-01-2026	37495	3094/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
12	05-01-2026	37318	2934/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 8680786632] [A.n :Sri Hartini] [Pada Bank :B C A]	Cetak
13	05-01-2026	37508	3107/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		107.000	CMS -- 765555412] [A.n :CORINA QOIRUNISA] [Pada Bank :B C A]	Cetak
14	06-01-2026	37416	3027/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000	CMS -- 901589746265 seabank	Cetak
15	06-01-2026	37469	3072/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS-- 486301013716533] [A.n :ENDANG JUWITA NINGSIH] [Pada Bank :B R I]	Cetak
16	06-01-2026	37460	3064/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
17	06-01-2026	37498	3097/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 795601008658536] [A.n :AI ROSMAWATI] [Pada Bank :B R I]	Cetak
18	06-01-2026	37367	2980/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		116.000	CMS -- 901220977906 Seabank	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
19	06-01-2026	37327	2942/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 15500115249819] [A.n :Ulfah Mauliyani] [Pada Bank :MANDIRI]	Cetak
20	06-01-2026	37391	3003/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 7655191976] [A.n :TANTIKA ANUGRAH NINGRUM] [Pada Bank :B C A]	Cetak
21	06-01-2026	36366	2076/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000	CMS -- 460201016357534] [A.n :SITI MULYATI] [Pada Bank :B R I]	Cetak
22	06-01-2026	37468	3071/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :1210012581827] [A.n :ESA DEWI MUSTARI] [Pada Bank :MANDIRI]	Cetak
23	06-01-2026	37461	3065/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 2533994741] [A.n :AFRIANY RAHAYU] [Pada Bank :B C A]	Cetak
24	06-01-2026	37509	3108/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 7641374788] [A.n :YENIAR AGISTI] [Pada Bank :B C A]	Cetak
25	06-01-2026	37395	3007/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	cms -- 082101033900538] [A.n :UNTARI] [Pada Bank :B R I]	Cetak
26	06-01-2026	37440	3049/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 6565460823] [A.n :SUGIARTI] [Pada Bank :B C A]	Cetak
27	06-01-2026	37407	3018/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 7130955970] [A.n :ASTAMAH] [Pada Bank :B C A]	Cetak
28	07-01-2026	36372	2082/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000	CMS -- :6891045791] [A.n :IDA EPA WIDIYAWATI] [Pada Bank :B C A]	Cetak
29	07-01-2026	36639	2327/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- BRI 012001265509506	Cetak
30	07-01-2026	37141	2776/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- :044501039686506] [A.n :PERA AGUSTINA] [Pada Bank :B R I]	Cetak
31	07-01-2026	37328	2943/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		268.000	CMS -- 7027037702] [A.n :NURHENY] [Pada Bank :B C A]	Cetak
32	07-01-2026	37505	3104/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
33	07-01-2026	37401	3013/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000	CMS -- 2861560084] [A.n :Didiy Puji Riyanto] [Pada Bank :B C A]	Cetak
34	07-01-2026	37479	3080/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 693815889508] [A.n :SETIYANINGSIH] [Pada Bank :OCBC NISP]	Cetak
35	07-01-2026	37036	2678/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- 1640006568895] [A.n :Ishaq Maulana Ismail] [Pada Bank :MANDIRI]	Cetak
36	07-01-2026	37424	3034/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		91.000	CMS -- :8823017209] [A.n :NALURI NING ASTUTY] [Pada Bank :B C A]	Cetak
37	07-01-2026	37447	433/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 8670956360] [A.n :RAMADANI] [Pada Bank :B C A]	Cetak
38	08-01-2026	36820	2484/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		106.000	CMS -- 3450772461] [A.n :ALEK LUKAS] [Pada Bank :B C A]	Cetak

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						Penerimaan	Pengeluaran		
39	08-01-2026	36349	2062/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000		Cetak
40	08-01-2026	35771	1552/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		60.000	CMS -- 1640003418664] [A.n :RANDIFASYA] [Pada Bank :MANDIRI]	Cetak
41	08-01-2026	36382	2090/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000		Cetak
42	08-01-2026	33699	2525/Pdt.G/2024/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		96.000	CMS -- 397 111 4281] [A.n :Eliza Nurhilma] [Pada Bank :B C A]	Cetak
43	08-01-2026	37215	2843/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		158.000		Cetak
44	08-01-2026	36957	2607/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000		Cetak
45	08-01-2026	37011	2655/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- BCA5270470701	Cetak
46	08-01-2026	37537	446/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000		Cetak
47	09-01-2026	37227	415/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS - 0070088185] [A.n :Lorens] [Pada Bank :B C A]	Cetak
48	09-01-2026	37417	430/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		30.000	CMS -- 7102089938] [A.n :SITI SOFIYAH NANDINI] [Pada Bank :BSI]	Cetak
49	09-01-2026	37518	443/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 4741190774] [A.n :abdukhair.litigasi@gmail.com] [Pada Bank :B C A]	Cetak
50	09-01-2026	37504	3103/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 4500297323] [A.n :EVI SUHAEVI] [Pada Bank :B C A]	Cetak
51	09-01-2026	37516	3114/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000	CMS -- 1180010368602] [A.n :Yanuar sulastomo] [Pada Bank :MANDIRI]	Cetak
52	09-01-2026	37455	435/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 151101013643504] [A.n :AHMAD SAID FANDI] [Pada Bank :B R I]	Cetak
53	09-01-2026	37485	3084/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 7570668379] [A.n :DEA TIANA SIVA] [Pada Bank :B C A]	Cetak
54	09-01-2026	37320	426/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		30.000	CMS -- 6565021838] [A.n :Nunung Nurjati] [Pada Bank :B C A]	Cetak
55	09-01-2026	36994	2639/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
56	09-01-2026	37483	440/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 0830136932] [A.n :AINIAH RACHMAN SAPUTRI] [Pada Bank :B C A]	Cetak
57	09-01-2026	36718	368/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 2180106734] [A.n :FIRYAL GILANG HARIFI] [Pada Bank :B C A]	Cetak
58	09-01-2026	37129	406/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	0025047771102] [A.n :NURLIANTI MANDASARI] [Pada Bank :B J B]	Cetak
59	09-01-2026	37252	420/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS --2690450014] [A.n :Muhammad Basrun] [Pada Bank :B C A]	Cetak

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						Penerimaan	Pengeluaran		
60	09-01-2026	37359	428/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 212601004521535] [A.n :Abdul Hamid] [Pada Bank :B R I]	Cetak
61	09-01-2026	37425	431/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 7617097379] [A.n :MUHAMMAD ILHAM MAULANA] [Pada Bank :B C A]	Cetak
62	12-01-2026	36635	2324/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000	CMS -- 7641432923] [A.n :ANDY HAMDANY SEMBIRING] [Pada Bank :B C A]	Cetak
63	12-01-2026	36832	2496/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 4970574617] [A.n :RIFA GUSTIANA] [Pada Bank :B C A]	Cetak
64	12-01-2026	37507	3106/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 3450787484] [A.n :ANNISA DEVIYANI] [Pada Bank :B C A]	Cetak
65	12-01-2026	36792	2458/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 6033065421] [A.n :ITA PUSPITA SARI] [Pada Bank :B C A]	Cetak
66	12-01-2026	37496	3095/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 1550004251537] [A.n :OKTAVIANA ZAHARANI] [Pada Bank :MANDIRI]	Cetak
67	12-01-2026	36714	2390/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
68	12-01-2026	35875	1641/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		122.000	CMS -- 4741190774] [A.n :abdulkhair.litigasi@gmail.com] [Pada Bank :B C A]	Cetak
69	12-01-2026	36779	2446/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000	CMS -- 4768038391] [A.n :ADINDA CHITIYA AGUSTINA] [Pada Bank :B C A]	Cetak
70	12-01-2026	36853	2516/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		46.000	CMS --112901007982531] [A.n :Nofrianto] [Pada Bank :B R I]	Cetak
71	12-01-2026	37530	3124/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		106.000	CMS -- 1180010368602] [A.n :Yanuar sulastomo] [Pada Bank :MANDIRI]	Cetak
72	12-01-2026	37615	10/Pdt.P/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 5940985775] [A.n :KUSHERWATI] [Pada Bank :B C A]	Cetak
73	12-01-2026	37434	3043/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 7645274229] [A.n :SUSI SUSANTI] [Pada Bank :B C A]	Cetak
74	12-01-2026	37620	73/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		158.000		Cetak
75	12-01-2026	37459	3063/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 0030790405] [A.n :SRI DARYANI] [Pada Bank :B C A]	Cetak
76	12-01-2026	37268	2889/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		116.000	CMS -- :6042011572] [A.n :TRI HASTUTI] [Pada Bank :B C A]	Cetak
77	12-01-2026	37477	3078/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		278.000		Cetak
78	12-01-2026	37511	3110/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000	CMS -- :4740869952] [A.n :Herlina] [Pada Bank :B C A]	Cetak
79	12-01-2026	36401	2107/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000		Cetak
80	13-01-2026	37522	445/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- :8010286451] [A.n :AHMAD SOPIAN] [Pada Bank :B C A]	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
81	13-01-2026	37524	3119/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
82	13-01-2026	37494	3093/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 2872978641] [A.n :YESY NURIYAH] [Pada Bank :B C A]	Cetak
83	13-01-2026	37236	2862/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- :8831538155] [A.n :HUSNULLAH] [Pada Bank :B C A]	Cetak
84	13-01-2026	37492	3091/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- 7380422276] [A.n :H. Dody Haryanto, SH] [Pada Bank :B C A]	Cetak
85	13-01-2026	37382	2994/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		596.000	CMS -- :2270168747] [A.n :CHAIRIL BAHARUDIN] [Pada Bank :B C A]	Cetak
86	13-01-2026	37431	3040/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		542.000		Cetak
87	13-01-2026	37501	3100/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 669801021465539BRI	Cetak
88	13-01-2026	37428	3037/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
89	13-01-2026	37583	41/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000	CMS -- 3450074372] [A.n :Dara lka Dwi Jayanti] [Pada Bank :B C A]	Cetak
90	13-01-2026	36406	2112/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 7655438301] [A.n :HERLINA] [Pada Bank :B C A]	Cetak
91	13-01-2026	37099	2737/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- 2730318912] [A.n :Agustiar Hariri Lubis] [Pada Bank :B C A]	Cetak
92	14-01-2026	37135	2770/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- BCA 6260364667	Cetak
93	14-01-2026	37481	3082/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		66.000		Cetak
94	14-01-2026	37521	3117/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000	CMS -- 0772905579] [A.n :Ahmad Falatansa] [Pada Bank :B N I]	Cetak
95	14-01-2026	37491	3090/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- Seabank 901196960647	Cetak
96	14-01-2026	37500	3099/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000	CMS -- 6043537984] [A.n :TITIN HAYATIN NUPUS] [Pada Bank :B C A]	Cetak
97	14-01-2026	37490	3089/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS --- 6043652988] [A.n :TITIN SUPRIHATIN] [Pada Bank :B C A]	Cetak
98	14-01-2026	37497	3096/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		116.000	CMS -- BCA 8421684251	Cetak
99	14-01-2026	37573	34/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000		Cetak
100	14-01-2026	37648	12/Pdt.P/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 201101008997509] [A.n :RAHMAT HIDAYAT] [Pada Bank :B R I]	Cetak
101	14-01-2026	37097	2735/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 5295162322] [A.n :WAHYU BUDI UTOMO] [Pada Bank :B C A]	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
102	15-01-2026	37314	2930/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS --6087002031] [A.n :NURATIKA SILFA SALSABILAH] [Pada Bank :B C A]	Cetak
103	15-01-2026	36872	2532/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
104	15-01-2026	37697	144/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		158.000	CMS -- :1082735679] [A.n :Yentij] [Pada Bank :B C A]	Cetak
105	15-01-2026	37388	3000/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- :3452798384] [A.n :KARTIKA DAMAYANTI] [Pada Bank :ARTOS INDONESIA]	Cetak
106	15-01-2026	36183	1916/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		248.000	CMS -- 082101023038537 BRI	Cetak
107	15-01-2026	37063	2703/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- 3450480770] [A.n :Muhammad Akbari Ikhsan] [Pada Bank :B C A]	Cetak
108	15-01-2026	37628	81/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		158.000	CMS -- :3451991173] [A.n :Nuning] [Pada Bank :B C A]	Cetak
109	15-01-2026	37132	2767/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 4970537762] [A.n :SEBRINA OCTAVIANI] [Pada Bank :B C A]	Cetak
110	15-01-2026	37199	2829/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- 6890614882] [A.n :DWI SUGIH HANDOYO] [Pada Bank :B C A]	Cetak
111	15-01-2026	37082	2721/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000	cms -- 082701059798531] [A.n :GUNAEDI] [Pada Bank :B R I]	Cetak
112	15-01-2026	37299	2916/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
113	15-01-2026	37685	133/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000	CMS -- :6801015619] [A.n :Rachmawati Nur Fajriyah] [Pada Bank :B C A]	Cetak
114	15-01-2026	36439	2143/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- :8670803202] [A.n :SETYA ANISA] [Pada Bank :B C A]	Cetak
115	19-01-2026	37743	182/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000	CMS -- 7131690715] [A.n :Mahdi] [Pada Bank :B C A]	Cetak
116	19-01-2026	37741	180/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		158.000	CMS -- 1080583547] [A.n :Rasi Purhayani] [Pada Bank :B C A]	Cetak
117	19-01-2026	37026	2669/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		106.000		Cetak
118	19-01-2026	37592	50/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		158.000	CMS -- 947585222] [A.n :Wahyudin] [Pada Bank :B N I]	Cetak
119	19-01-2026	37702	149/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		158.000		Cetak
120	19-01-2026	37611	66/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000	CMS -- 5475469817] [A.n :MASRIL] [Pada Bank :B C A]	Cetak
121	19-01-2026	37593	51/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
122	19-01-2026	37599	6/Pdt.P/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		30.000	CMS -- 4281622158] [A.n :RISMA SUTANTI] [Pada Bank :B C A]	Cetak
123	19-01-2026	37465	3069/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		414.000	CMS -- 7020446077 BCA	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
124	19-01-2026	37493	3092/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
125	19-01-2026	36195	1928/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		4.000		Cetak
126	19-01-2026	37575	36/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :0129418699100] [A.n :SEVIRA FELIANA YUSUF] [Pada Bank :B J B]	Cetak
127	19-01-2026	37282	2902/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- MUHAMAD KURTUBI 1082533499 BCA	Cetak
128	20-01-2026	37597	55/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 708901018791501] [A.n :Tri Komala Dewij] [Pada Bank :B R I]	Cetak
129	20-01-2026	36402	2108/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 3452440234] [A.n :FITRI ERNAWATI] [Pada Bank :B C A]	Cetak
130	20-01-2026	37604	60/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 7165036816] [A.n :Nurlela] [Pada Bank :B C A]	Cetak
131	20-01-2026	37489	3088/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		100.000	CMS -- 1370025109857] [A.n :SHAFIRA SURYAWARDANI] [Pada Bank :MANDIRI]	Cetak
132	20-01-2026	36640	2328/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :5875059715] [A.n :SUPRIYANTI] [Pada Bank :B C A]	Cetak
133	20-01-2026	37600	7/Pdt.P/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		30.000	CMS -- 6800704608] [A.n :AMAT KANDANI] [Pada Bank :B C A]	Cetak
134	20-01-2026	37396	3008/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		94.000	CMS -- 7020753841] [A.n :TARTI INDRİYANI] [Pada Bank :B C A]	Cetak
135	20-01-2026	37630	83/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CmS --1087566358] [A.n :Sipah Faujiah] [Pada Bank :B C A]	Cetak
136	20-01-2026	37612	67/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 4995454531] [A.n :Rini Kartika S] [Pada Bank :B C A]	Cetak
137	20-01-2026	37585	43/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :7296054452] [A.n :Romlah Nurmala] [Pada Bank :B C A]	Cetak
138	20-01-2026	37594	52/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 0133904360101] [A.n :ldawati] [Pada Bank :B J B]	Cetak
139	20-01-2026	37589	47/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
140	20-01-2026	37474	438/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- :0118801500034409] [A.n :MAMAN sulaeman] [Pada Bank :B T N]	Cetak
141	20-01-2026	35858	1626/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		186.000	CMS -- - 7620450116 BCA	Cetak
142	20-01-2026	35187	1044/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		177.000	CMS -- 9000023650345/an Alamsyah Mandiri	Cetak
143	20-01-2026	37230	2856/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 488182109] [A.n :SITI JURIAH] [Pada Bank :B N I]	Cetak
144	21-01-2026	37551	14/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 6568027851] [A.n :BELLA ARIENTINI] [Pada Bank :B C A]	Cetak
145	21-01-2026	36684	2362/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :3451975186] [A.n :Suci Meilianika] [Pada Bank :B C A]	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
146	21-01-2026	37701	148/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		138.000	CMS -- 1080362532] [A.n :NUR MAWARDI, S.H, M.H.] [Pada Bank :B C A]	Cetak
147	21-01-2026	37529	3123/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		106.000	CMS -- :6580576905] [A.n :Abdoel Muffi] [Pada Bank :B C A]	Cetak
148	21-01-2026	37541	4/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		158.000	CMS -- 7120406757] [A.n :SOMA IRAWAN] [Pada Bank :B C A]	Cetak
149	21-01-2026	37553	16/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 7610781963] [A.n :YULIYANTI] [Pada Bank :B C A]	Cetak
150	21-01-2026	36407	2113/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 7235211912] [A.n :YUNANI] [Pada Bank :B C A]	Cetak
151	21-01-2026	37562	24/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 044501070527503] [A.n :RESTI TRIYANI] [Pada Bank :B R I]	Cetak
152	21-01-2026	37279	2899/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000	CMS -- 3450480770] [A.n :Muhammad Akbari Ikhsan] [Pada Bank :B C A]	Cetak
153	21-01-2026	37540	3/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
154	21-01-2026	37225	2852/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 748601000976531] [A.n :DEFITA SARI] [Pada Bank :B R I]	Cetak
155	21-01-2026	37149	2784/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 711201008579536] [A.n :AISAH] [Pada Bank :B R I]	Cetak
156	21-01-2026	37453	3059/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		55.000	CMS -- :7235453258] [A.n :ASMY SEPTIANI] [Pada Bank :B C A]	Cetak
157	21-01-2026	37338	2953/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000	CMS -- 081801021887503] [A.n :Sri Wahyuningsih] [Pada Bank :B R I]	Cetak
158	21-01-2026	37090	2728/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 711201018067537] [A.n :ASNI FIDAYAH] [Pada Bank :B R I]	Cetak
159	21-01-2026	37217	2844/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 4230551613] [A.n :KALBY IMANIE] [Pada Bank :B C A]	Cetak
160	21-01-2026	37565	27/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
161	21-01-2026	35980	1739/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		112.000	CMS -- 484401015643530] [A.n :Rohadi] [Pada Bank :B R I]	Cetak
162	22-01-2026	37363	2976/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- 6890614882] [A.n :DWI SUGIH HANDOYO] [Pada Bank :B C A]	Cetak
163	22-01-2026	37659	15/Pdt.P/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 4995094941] [A.n :TOFIK SEKTIAWAN] [Pada Bank :B C A]	Cetak
164	22-01-2026	37510	3109/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		116.000	CMS- 721101010456532] [A.n :ASPAS] [Pada Bank :B R I]	Cetak
165	22-01-2026	37624	77/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 6580643459] [A.n :Bunga Siregar] [Pada Bank :B C A]	Cetak
166	22-01-2026	37820	253/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		158.000		Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
167	22-01-2026	37605	61/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 6581013172] [A.n :Heradika Himawan] [Pada Bank :B C A]	Cetak
168	22-01-2026	37601	57/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :7655479015] [A.n :Siti Wulandari] [Pada Bank :B C A]	Cetak
169	22-01-2026	36925	2580/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 4741190774] [A.n :abdulkhair.litigasi@gmail.com] [Pada Bank :B C A]	Cetak
170	22-01-2026	37117	2754/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000		Cetak
171	22-01-2026	37157	2791/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000		Cetak
172	22-01-2026	37548	11/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		158.000	CMS -- :5445458799] [A.n :Feni Haryati] [Pada Bank :B C A]	Cetak
173	22-01-2026	37777	25/Pdt.P/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		30.000	CMS -- 1020007119362] [A.n :Nurul Basmalah] [Pada Bank :MANDIRI]	Cetak
174	22-01-2026	37800	27/Pdt.P/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- :0409981647] [A.n :Devi Kusmiati] [Pada Bank :B N I]	Cetak
175	22-01-2026	37351	2966/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		81.000	CMS -- :7110965154] [A.n :INDARTI] [Pada Bank :B C A]	Cetak
176	23-01-2026	36786	2452/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000	CMS -- :1180010368602] [A.n :Yanuar sulastomo] [Pada Bank :MANDIRI]	Cetak
177	23-01-2026	37304	2921/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 1081553608] [A.n :Zulia] [Pada Bank :B C A]	Cetak
178	23-01-2026	36435	2139/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		62.000	CMS -- :0139704509100] [A.n :AMIDAH] [Pada Bank :B J B]	Cetak
179	23-01-2026	36648	2333/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		116.000	CMS -- 1180010368602] [A.n :Yanuar sulastomo] [Pada Bank :MANDIRI]	Cetak
180	23-01-2026	37220	2847/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :4740758646] [A.n :DIAN AGUSTIN] [Pada Bank :B C A]	Cetak
181	23-01-2026	37140	2775/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :0071072215101] [A.n :MUTIA ASAROH] [Pada Bank :B J B]	Cetak
182	23-01-2026	36950	2601/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 1150011153741] [A.n :BAMBANG PRAYITNO] [Pada Bank :MANDIRI]	Cetak
183	23-01-2026	37559	1/Pdt.P/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		30.000	CMS -- 5425012344] [A.n :SITI LAELANI] [Pada Bank :B C A]	Cetak
184	23-01-2026	37613	9/Pdt.P/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 721101013650533] [A.n :AMINUDIN MA'RUF] [Pada Bank :B R I]	Cetak
185	23-01-2026	37175	2808/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		109.000	CMS - 7435223435] [A.n :RENO DINANA] [Pada Bank :B C A]	Cetak
186	23-01-2026	37130	2765/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- 5255083675] [A.n :MUHAMMAD RAHMANSYAH] [Pada Bank :B C A]	Cetak
187	23-01-2026	37127	2763/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS -- 2454044168] [A.n :MOCHAMAD ANGGI BIMANES] [Pada Bank :B C A]	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
188	23-01-2026	37234	2860/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000	CMS -- 7235307146] [A.n :REZKY SAPUTRA] [Pada Bank :B C A]	Cetak
189	23-01-2026	37146	2781/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :7235284189] [A.n :LULUK INDAH AGUSTINA] [Pada Bank :B C A]	Cetak
190	26-01-2026	37539	2/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000		Cetak
191	26-01-2026	36591	2282/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000		Cetak
192	26-01-2026	37610	65/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		113.000	CMS -- 1550004545110] [A.n :Tia Ericka Endah Rustiawan] [Pada Bank :MANDIRI]	Cetak
193	26-01-2026	36236	1969/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		176.000	cms -- 4850373723] [A.n :Kristanto Edhin Nugroho] [Pada Bank :B C A]	Cetak
194	26-01-2026	37635	88/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		56.000		Cetak
195	26-01-2026	37561	23/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		116.000	cMS-- 1760001268646] [A.n :DANI SATRIA] [Pada Bank :MANDIRI]	Cetak
196	26-01-2026	37317	2933/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		76.500	CMS -- 7020327558] [A.n :NADA FAKHRIAH] [Pada Bank :B C A]	Cetak
197	26-01-2026	37301	2918/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000	CMS -- 2270168747] [A.n :CHAIRIL BAHARUDIN] [Pada Bank :B C A]	Cetak
198	26-01-2026	37534	3128/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		68.000	CMS -- 8010286451] [A.n :AHMAD SOPIAN] [Pada Bank :B C A]	Cetak
199	26-01-2026	37345	2960/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- :7041409918] [A.n :YARMANSYAH] [Pada Bank :BSI]	Cetak
200	26-01-2026	37668	116/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS _ :8681357131] [A.n :Anita Rahayu] [Pada Bank :B C A]	Cetak
201	26-01-2026	37638	91/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		112.000	CMS -- BRI 312701035160531	Cetak
202	26-01-2026	37704	150/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
203	26-01-2026	37772	211/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		158.000	CMS -- 3451935621] [A.n :ANDHINA DYAH SULISTYOWATI] [Pada Bank :B C A]	Cetak
204	26-01-2026	37698	145/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS --1480991334] [A.n :Hani Hanifah] [Pada Bank :B C A]	Cetak
205	26-01-2026	37749	188/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS --:5005296771] [A.n :Emah Irawati] [Pada Bank :B C A]	Cetak
206	26-01-2026	37625	78/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
207	26-01-2026	37742	181/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :8681453598] [A.n :Siti Rahmah] [Pada Bank :B C A]	Cetak
208	27-01-2026	37588	46/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :8681259759] [A.n :Siti Sapuroh] [Pada Bank :B C A]	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
209	27-01-2026	37602	58/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		117.000	CMS -- :7295829532] [A.n :Winda Pangestika Wiguna] [Pada Bank :B C A]	Cetak
210	27-01-2026	37627	80/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :6580071056] [A.n :Ai Cahyati] [Pada Bank :B C A]	Cetak
211	27-01-2026	37705	151/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 8670482368] [A.n :Siti Nizmariah] [Pada Bank :B C A]	Cetak
212	27-01-2026	37671	119/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
213	27-01-2026	37639	92/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		70.000	CMS -- 012001237403508] [A.n :Sutarti] [Pada Bank :B R I]	Cetak
214	27-01-2026	36604	2294/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000		Cetak
215	27-01-2026	37740	179/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
216	27-01-2026	37617	70/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
217	28-01-2026	37426	3035/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 5205016675] [A.n :MANSUR] [Pada Bank :B C A]	Cetak
218	28-01-2026	37598	56/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 7010462813] [A.n :Erviana Damayanti] [Pada Bank :B C A]	Cetak
219	28-01-2026	37096	2734/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- BCA 5940753017	Cetak
220	28-01-2026	37616	69/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
221	28-01-2026	37387	2999/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000	CMS -- :0123200049170] [A.n :Oma Suharna] [Pada Bank :B J B]	Cetak
222	28-01-2026	36608	2298/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		62.000	CMS -- 0820372484] [A.n :JHON MANOKI ALAMSYAH] [Pada Bank :B C A]	Cetak
223	28-01-2026	37825	258/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		134.000	CMS -- 1082174171] [A.n :Niken Dwita Laraswati] [Pada Bank :B C A]	Cetak
224	28-01-2026	37466	3070/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- - 708901015388503 - Nama Bank: bank BRI	Cetak
225	28-01-2026	37657	13/Pdt.P/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 719401011644534] [A.n :Usuf] [Pada Bank :B R I]	Cetak
226	28-01-2026	37795	232/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
227	28-01-2026	37454	3060/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	CMS 4740920541] [A.n :Ahmad Kirwoko] [Pada Bank :B C A]	Cetak
228	28-01-2026	37412	3023/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 4760799250] [A.n :SISKA INDARTI] [Pada Bank :B C A]	Cetak
229	28-01-2026	37578	38/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		98.000	CMS -- 6042964065] [A.n :Dyah Ayu Safitri] [Pada Bank :B C A]	Cetak
230	28-01-2026	37707	18/Pdt.P/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- BCA 3980235555	Cetak
231	28-01-2026	36159	1894/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		112.000	CMS -- 7611127590] [A.n :Debie Afriansyah SH] [Pada Bank :B C A]	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
232	29-01-2026	37339	2954/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		94.000	CMS 1270281211] [A.n :DEBY KUSUMA WARDHANI] [Pada Bank :B C A]	Cetak
233	29-01-2026	37394	3006/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000	1084510958] [A.n :RIKA FEBRINANINGSIH BINTI SUHARTONO] [Pada Bank :B C A]	Cetak
234	29-01-2026	37390	3002/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	0020165481] [A.n :FAUZIAH HASAN] [Pada Bank :B C A]	Cetak
235	29-01-2026	37420	3030/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000	1180010368602] [A.n :Yanuar sulastomo] [Pada Bank :MANDIRI]	Cetak
236	29-01-2026	37464	3068/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	6041127721] [A.n :APRIYANTI FARIDA NURITA] [Pada Bank :B C A]	Cetak
237	29-01-2026	37376	2988/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	8670186262] [A.n :SELA KUSTIAWAN] [Pada Bank :B C A]	Cetak
238	29-01-2026	37421	3031/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	1550012337674] [A.n :DESYA TRISNOTO PUTRI] [Pada Bank :MANDIRI]	Cetak
239	29-01-2026	37762	201/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000	CMS -- 2766015104] [A.n :WISNU FIRMANSYAH] [Pada Bank :B C A]	Cetak
240	29-01-2026	37073	2713/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	1020005859233] [A.n :AAN RAHMAWATI] [Pada Bank :MANDIRI]	Cetak
241	29-01-2026	37098	2736/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000	1270005865330] [A.n :ANDOKO WAHYU DIANTORO] [Pada Bank :MANDIRI]	Cetak
242	29-01-2026	36834	2498/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		30.000		Cetak
243	29-01-2026	37319	2935/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	9931920372] [A.n :ANNISA CITRA WAHYUNI] [Pada Bank :PERMATA]	Cetak
244	29-01-2026	37864	33/Pdt.P/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000	cms -- 4741190774] [A.n :abdulkhair.litigasi@gmail.com] [Pada Bank :B C A]	Cetak
245	29-01-2026	37333	2948/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		32.000	1450108304] [A.n :DESSY SUSANTI] [Pada Bank :B C A]	Cetak
246	29-01-2026	37184	2815/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		96.000	901427747108] [A.n :AYU LESTARI] [Pada Bank :seabank]	Cetak
247	29-01-2026	37356	2970/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	3450576351] [A.n :Adellia April Liani] [Pada Bank :B C A]	Cetak
248	29-01-2026	37006	2650/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	2659551420] [A.n :CHAIRUN NISA] [Pada Bank :BSI]	Cetak
249	29-01-2026	37512	3111/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000	8692391569] [A.n :Tri Kurniawan] [Pada Bank :B C A]	Cetak
250	29-01-2026	37418	3028/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	8670186301] [A.n :DEA LUSIANA] [Pada Bank :B C A]	Cetak
251	29-01-2026	37398	3010/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	5940573264'] [A.n :NURHAYATI] [Pada Bank :B C A]	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
252	29-01-2026	37054	2694/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		126.000	CMS -- 2480663431] [A.n :MAULIA AMELIA] [Pada Bank :B C A]	Cetak
253	29-01-2026	37520	444/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	2951746471] [A.n :Dessy Fitrianty, S.H] [Pada Bank :B C A]	Cetak
254	29-01-2026	37515	442/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	Cms -- 7573959280] [A.n :Robiatul Adawiyah] [Pada Bank :BSI]	Cetak
255	29-01-2026	37251	419/Pdt.P/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	6800334070] [A.n :Rio Arif Wicaksono] [Pada Bank :B C A]	Cetak
256	29-01-2026	37385	2997/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		42.000	7640743811] [A.n :Ahmad fudoli] [Pada Bank :B C A]	Cetak
257	29-01-2026	37480	3081/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	8820431350] [A.n :DINA ANANTYLIA] [Pada Bank :B C A]	Cetak
258	29-01-2026	36584	2276/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		116.000	CMS - 6010077891] [A.n :Muhammad Budiyanto] [Pada Bank :B C A]	Cetak
259	29-01-2026	37535	3129/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		106.000	CMS -- 7140100336] [A.n :Rahmat Ramdani] [Pada Bank :BSI]	Cetak
260	29-01-2026	36848	2511/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		10.000	3450168571] [A.n :RIO RUSDHIYANSAH] [Pada Bank :B C A]	Cetak
261	29-01-2026	37473	3076/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		64.000	6580576905] [A.n :Abdoel Mufti] [Pada Bank :B C A]	Cetak
262	29-01-2026	36421	2127/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	7295637447] [A.n :Syukur Rahmat Halawa] [Pada Bank :B C A]	Cetak
263	29-01-2026	37470	3073/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000	5415004777] [A.n :Vicky Daniel Tjandra] [Pada Bank :B C A]	Cetak
264	29-01-2026	36531	2227/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	0886487538] [A.n :DONI PUTRA ZULKIFLY] [Pada Bank :B C A]	Cetak
265	29-01-2026	36717	2393/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		116.000	8915202469] [A.n :DENTY SUCI MARETA FEMYLIA] [Pada Bank :B C A]	Cetak
266	29-01-2026	36643	2330/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		94.000	CMS -- 5930856578] [A.n :MUNASIK] [Pada Bank :B C A]	Cetak
267	29-01-2026	37302	2919/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 32128003529] [A.n :Suhaiatul Aslamiyah] [Pada Bank :BANK DKI]	Cetak
268	29-01-2026	37545	8/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS --1083063100] [A.n :EPI RASMAN] [Pada Bank :B C A]	Cetak
269	29-01-2026	37290	2909/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 1540017680012] [A.n :ROUDHOTUL JANNAH] [Pada Bank :MANDIRI]	Cetak
270	29-01-2026	37794	231/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS --:8670520766] [A.n :Sumini] [Pada Bank :B C A]	Cetak
271	29-01-2026	37766	205/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000	CMS -- 1080327982] [A.n :syukron nur arifin, SH] [Pada Bank :B C A]	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
272	29-01-2026	37571	32/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		74.000		Cetak
273	29-01-2026	37654	105/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 8660094114] [A.n :Nur Hasannah] [Pada Bank :B C A]	Cetak
274	29-01-2026	37760	199/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 7021013751] [A.n :Evi Oktavia] [Pada Bank :B C A]	Cetak
275	29-01-2026	37183	2814/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS --LENNY GUNARTI] [A.n :8670768121] [Pada Bank :B C A]	Cetak
276	29-01-2026	36581	2273/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		94.000	CMS -- 6565117649] [A.n :MUTIAH] [Pada Bank :B C A]	Cetak
277	29-01-2026	36658	2340/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		116.000	CMS -- :1207494011] [A.n :UUN HARYANI] [Pada Bank :B N I]	Cetak
278	29-01-2026	37247	2870/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS --6801849072] [A.n :RETNO TRI APRILIA] [Pada Bank :B C A]	Cetak
279	29-01-2026	37271	2891/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		254.000	CMS -- 1180495076] [A.n :NITA OKTAVIA SARI] [Pada Bank :B C A]	Cetak
280	29-01-2026	37181	2812/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000	CMS -- 901141839843] [A.n :AAN FAIZATUN SAPUTRI] [Pada Bank :seabank]	Cetak
281	29-01-2026	37645	97/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		54.000	CMS 5246245821] [A.n :NURLAELA] [Pada Bank :B C A]	Cetak
282	29-01-2026	37724	167/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
283	29-01-2026	37791	228/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 5490598342] [A.n :RIANAH] [Pada Bank :B C A]	Cetak
284	29-01-2026	37280	2900/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		52.000		Cetak
285	29-01-2026	36501	2200/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000		Cetak
286	29-01-2026	37513	3112/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000		Cetak
287	29-01-2026	37557	20/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- :3610654117] [A.n :ARYATI] [Pada Bank :B C A]	Cetak
288	29-01-2026	37248	2871/Pdt.G/2025/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		106.000	CMS --6500291018] [A.n :WAHYUDI SANJAYA] [Pada Bank :B C A]	Cetak
289	29-01-2026	37797	234/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		148.000	CMS -- 7645029496] [A.n :Siti Hazar] [Pada Bank :B C A]	Cetak
290	29-01-2026	37568	29/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS --	Cetak
291	29-01-2026	37634	87/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
292	29-01-2026	37713	156/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS --721101028674530] [A.n :Juwati] [Pada Bank :B R I]	Cetak
293	29-01-2026	37567	28/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS --3451836399] [A.n :Siti Nurjayanti] [Pada Bank :B C A]	Cetak
294	29-01-2026	37563	25/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS --1082692864] [A.n :YANIH] [Pada Bank :B C A]	Cetak

No	Tanggal Transaksi	Perkara ID	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
						Penerimaan	Pengeluaran		
295	29-01-2026	37661	109/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		113.000		Cetak
296	29-01-2026	37572	33/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		116.000	CMS --1082829215] [A.n :Tia Agustina] [Pada Bank :B C A]	Cetak
297	29-01-2026	37703	17/Pdt.P/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS 0	Cetak
298	29-01-2026	37538	1/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	155001513488] [A.n :WULAN PRATIWI] [Pada Bank :MANDIRI]	Cetak
299	29-01-2026	37714	157/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000		Cetak
300	30-01-2026	37732	22/Pdt.P/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		20.000	CMS -- 7617102411] [A.n :RIAN SYAH] [Pada Bank :B C A]	Cetak
301	30-01-2026	37549	12/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	CMS -- 5940829366] [A.n :VONNY SRI RAHAYU] [Pada Bank :B C A]	Cetak
302	30-01-2026	37632	85/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	[Nomor Rekening Pengguna :8681213490] [A.n :Chindy Chantika Fhalini] [Pada Bank :B C A]	Cetak
303	30-01-2026	37718	161/Pdt.G/2026/PA.Tng	Pengembalian Sisa Panjar	SPJR A1		84.000	[Nomor Rekening Pengguna :1250013029798] [A.n :Indri Fatmasari] [Pada Bank :MANDIRI]	Cetak
JUMLAH NILAI TRANSAKSI							24.157.500		