

**REKAP TRANSAKSI PENGELUARAN BIAYA SISA PANJAR
TANGGAL 01/10/2023 S/D 31/10/2023**

No	Tanggal	No. Perkara	Uraian	Kode	Nominal
1	03/10/2023	630/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000
2	03/10/2023	538/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	189.000
3	03/10/2023	369/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	130.000
4	03/10/2023	628/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000
5	03/10/2023	622/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	200.000
6	03/10/2023	625/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000
7	04/10/2023	598/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	750.000
8	04/10/2023	626/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000
9	04/10/2023	631/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	75.000
10	04/10/2023	629/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
11	04/10/2023	649/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	75.000
12	04/10/2023	301/Pdt.P/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	145.000
13	05/10/2023	638/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000
14	05/10/2023	643/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	75.000
15	05/10/2023	641/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000
16	05/10/2023	642/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000
17	05/10/2023	531/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	80.000
18	05/10/2023	547/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	114.000
19	05/10/2023	514/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	150.000
20	05/10/2023	662/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
21	05/10/2023	677/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	400.000
22	05/10/2023	307/Pdt.P/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	120.000
23	05/10/2023	368/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	130.000

24	05/10/2023	676/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	225.000
25	06/10/2023	294/Pdt.P/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	200.000
26	10/10/2023	650/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000
27	10/10/2023	646/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000
28	10/10/2023	653/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
29	10/10/2023	675/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	150.000
30	10/10/2023	593/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	170.000
31	12/10/2023	660/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
32	12/10/2023	661/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	300.000
33	12/10/2023	576/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	150.000
34	12/10/2023	579/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
35	12/10/2023	636/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000
36	12/10/2023	509/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	155.000
37	13/10/2023	297/Pdt.P/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	240.000
38	16/10/2023	442/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	85.000
39	17/10/2023	392/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	130.000
40	17/10/2023	279/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	139.000
41	17/10/2023	390/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	130.000
42	17/10/2023	397/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	105.000
43	17/10/2023	253/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	220.000
44	17/10/2023	253/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR B1	140.000
45	17/10/2023	457/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	1.490.000
46	17/10/2023	632/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	170.000
47	17/10/2023	665/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	170.000
48	17/10/2023	679/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	200.000

49	17/10/2023	684/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	285.000
50	17/10/2023	620/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	170.000
51	18/10/2023	683/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	75.000
52	18/10/2023	655/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000
53	18/10/2023	672/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000
54	18/10/2023	681/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000
55	18/10/2023	711/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
56	18/10/2023	644/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	230.000
57	19/10/2023	616/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	285.000
58	19/10/2023	609/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	240.000
59	19/10/2023	586/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	140.000
60	19/10/2023	541/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	210.000
61	24/10/2023	703/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	150.000
62	24/10/2023	682/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000
63	24/10/2023	408/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	130.000
64	24/10/2023	635/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	460.000
65	25/10/2023	688/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	150.000
66	25/10/2023	605/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	170.000
67	25/10/2023	723/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	150.000
68	25/10/2023	718/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000
69	25/10/2023	704/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	150.000
70	25/10/2023	648/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	170.000
71	25/10/2023	686/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
72	26/10/2023	559/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	989.000
73	26/10/2023	713/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	205.000

74	31/10/2023	697/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	125.000
75	31/10/2023	702/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
76	31/10/2023	360/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	55.000
JUMLAH					15.616.000

Sungai Raya, 31 Oktober 2023

Yang Menyerahkan,
Kasir,



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