

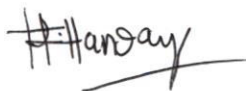
**REKAP TRANSAKSI PENGELUARAN BIAYA SISA PANJAR  
TANGGAL 01/05/2024 S/D 31/05/2024**

<b>No</b>	<b>Tanggal</b>	<b>No. Perkara</b>	<b>Uraian</b>	<b>Kode</b>	<b>Nominal</b>
1	02/05/2024	211/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	210.000
2	02/05/2024	189/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	150.000
3	02/05/2024	572/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	575.000
4	02/05/2024	109/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
5	03/05/2024	93/Pdt.P/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	300.000
6	07/05/2024	177/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	260.000
7	07/05/2024	193/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	150.000
8	07/05/2024	213/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	75.000
9	07/05/2024	200/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	250.000
10	07/05/2024	175/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	350.000
11	14/05/2024	224/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
12	14/05/2024	776/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	1.520.000
13	14/05/2024	8/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	155.000
14	15/05/2024	31/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
15	16/05/2024	55/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
16	16/05/2024	172/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	410.000
17	16/05/2024	168/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	150.000
18	21/05/2024	218/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
19	21/05/2024	210/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
20	21/05/2024	223/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	35.000

21	21/05/2024	96/Pdt.P/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	400.000
22	21/05/2024	94/Pdt.P/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	110.000
23	22/05/2024	239/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	200.000
24	22/05/2024	198/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	130.000
25	28/05/2024	70/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	350.000
26	28/05/2024	78/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
27	28/05/2024	712/Pdt.G/2023/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	455.000
28	29/05/2024	252/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	150.000
29	29/05/2024	192/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	130.000
30	30/05/2024	230/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	150.000
31	30/05/2024	208/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	20.000
32	30/05/2024	253/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
33	30/05/2024	251/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	75.000
34	30/05/2024	226/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	150.000
35	30/05/2024	290/Pdt.G/2024/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	225.000
<b>JUMLAH</b>					<b>8.055.000</b>

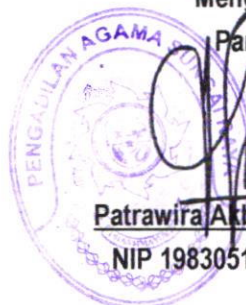
Sungai Raya, 31 Mei 2024

Yang Menyerahkan,  
Kasir,



**Tri Handayani, A.Md**  
NIP 19890502.202203.2.009

Mengetahui;  
Paritera,



**Patrawira Akbar Nugraha, S.H**  
NIP 19830510.200604.1.002