

**REKAP TRANSAKSI**  
**PENGELUARAN BIAYA SISA PANJAR**  
**TANGGAL 01/05/2023 S/D 31/05/2023**

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
1	02/05/2023	288/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	10.000
2	02/05/2023	252/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	470.000
3	03/05/2023	172/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	880.000
4	04/05/2023	243/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	845.000
5	08/05/2023	304/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	970.000
6	09/05/2023	335/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	870.000
7	09/05/2023	334/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	420.000
8	09/05/2023	336/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.120.000
9	09/05/2023	333/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	420.000
10	10/05/2023	331/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	620.000
11	10/05/2023	39/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	420.000
12	10/05/2023	241/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	570.000
13	11/05/2023	152/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	1.030.000
14	12/05/2023	348/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.020.000
15	12/05/2023	340/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.070.000
16	12/05/2023	342/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.070.000
17	12/05/2023	343/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.020.000
18	15/05/2023	294/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	845.000
19	15/05/2023	159/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	930.000
20	15/05/2023	313/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.020.000
21	15/05/2023	283/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	41.000
22	15/05/2023	155/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	630.000
23	15/05/2023	160/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	23.600
24	15/05/2023	154/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	930.000
25	15/05/2023	298/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	41.000
26	17/05/2023	385/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.220.000
27	17/05/2023	391/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.020.000
28	17/05/2023	315/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.155.000
29	17/05/2023	322/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	420.000
30	17/05/2023	276/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	41.000
31	17/05/2023	390/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	745.000
32	17/05/2023	162/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	22.700
33	17/05/2023	318/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.230.000
34	17/05/2023	388/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.300.000
35	19/05/2023	156/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	620.000
36	22/05/2023	371/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.170.000
37	22/05/2023	365/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.020.000
38	22/05/2023	341/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	770.000
39	22/05/2023	373/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.020.000
40	22/05/2023	374/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.020.000
41	22/05/2023	383/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.020.000
42	22/05/2023	372/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.020.000
43	22/05/2023	338/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	770.000
44	22/05/2023	119/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	720.000
45	22/05/2023	97/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	420.000

46	22/05/2023	100/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	720.000
47	22/05/2023	164/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	630.000
48	23/05/2023	354/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	920.000
49	23/05/2023	358/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	770.000
50	23/05/2023	76/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	670.000
51	23/05/2023	399/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	420.000
52	23/05/2023	351/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	320.000
53	23/05/2023	380/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	520.000
54	23/05/2023	400/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	720.000
55	23/05/2023	84/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	720.000
56	23/05/2023	356/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	695.000
57	23/05/2023	381/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	920.000
58	23/05/2023	379/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.375.000
59	23/05/2023	153/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	420.000
60	24/05/2023	404/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	890.000
61	24/05/2023	407/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	620.000
62	24/05/2023	394/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	920.000
63	24/05/2023	405/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.070.000
64	24/05/2023	387/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	470.000
65	24/05/2023	395/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.770.000
66	24/05/2023	376/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	390.100
67	24/05/2023	377/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	376.500
68	24/05/2023	389/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.540.000
69	24/05/2023	157/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	470.000
70	24/05/2023	158/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	470.000
71	24/05/2023	110/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	420.000
72	24/05/2023	151/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	630.000
73	24/05/2023	397/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.120.000
74	25/05/2023	212/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	630.000
75	25/05/2023	213/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	855.000
76	29/05/2023	409/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.020.000
77	26/05/2023	366/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	745.000
78	29/05/2023	367/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	845.000
79	29/05/2023	161/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	855.000
80	29/05/2023	413/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.020.000
81	29/05/2023	163/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	12.700
82	30/05/2023	353/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	245.000
83	30/05/2023	424/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	980.000
84	30/05/2023	349/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	430.000
85	30/05/2023	425/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	820.000
86	30/05/2023	434/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	545.000
87	30/05/2023	437/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.220.000
88	30/05/2023	398/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.090.000
89	30/05/2023	432/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	520.000
90	30/05/2023	350/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	170.000
91	30/05/2023	382/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	545.000
92	30/05/2023	352/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	470.000
93	30/05/2023	357/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	920.000
94	31/05/2023	430/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.040.000
95	31/05/2023	165/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	340.000

96	31/05/2023	214/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	620.000
97	31/05/2023	420/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	47.000
98	31/05/2023	415/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	504.500
99	31/05/2023	429/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	1.190.000
100	31/05/2023	215/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	23.600
101	31/05/2023	216/Pdt.P/2023/PA.ME	Pengembalian Sisa Panjar	23.600
102	31/05/2023	431/Pdt.G/2023/PA.ME	Pengembalian Sisa Panjar	420.000
JUMLAH NILAI TRANSAKSI				<b>73.132.300</b>