

**REKAP TRANSAKSI PENGELUARAN BIAYA SISA PANJAR
TANGGAL 01/01/2026 S/D 31/01/2026**

No	Tanggal	No. Perkara	Uraian	Kode	Nominal
1	14/01/2026	493/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
2	14/01/2026	605/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	150.000
3	14/01/2026	574/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	95.000
4	14/01/2026	655/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	170.000
5	14/01/2026	545/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	170.000
6	14/01/2026	607/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	50.000
7	14/01/2026	640/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	140.000
8	14/01/2026	632/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	170.000
9	14/01/2026	600/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	120.000
10	14/01/2026	658/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	110.000
11	14/01/2026	675/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	190.000
12	14/01/2026	719/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
13	14/01/2026	470/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	30.000
14	14/01/2026	686/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
15	14/01/2026	694/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
16	15/01/2026	700/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	10.000
17	20/01/2026	703/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	10.000
18	20/01/2026	710/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
19	20/01/2026	684/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
20	20/01/2026	495/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	30.000

21	20/01/2026	751/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	350.000
22	20/01/2026	720/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
23	20/01/2026	708/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
24	20/01/2026	693/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	150.000
25	20/01/2026	695/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
26	20/01/2026	667/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
27	20/01/2026	713/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	110.000
28	20/01/2026	736/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
29	20/01/2026	692/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
30	20/01/2026	665/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	170.000
31	20/01/2026	648/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	170.000
32	20/01/2026	723/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	225.000
33	26/01/2026	714/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
34	26/01/2026	753/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	160.000
35	26/01/2026	715/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
36	26/01/2026	706/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
37	26/01/2026	707/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
38	26/01/2026	712/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
39	26/01/2026	744/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
40	26/01/2026	724/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
41	26/01/2026	650/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	310.000
42	26/01/2026	508/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	30.000
43	26/01/2026	733/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000

44	26/01/2026	738/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
45	26/01/2026	740/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
46	26/01/2026	741/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
47	26/01/2026	730/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
48	26/01/2026	716/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
49	26/01/2026	760/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
50	27/01/2026	763/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
51	27/01/2026	757/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	155.000
52	27/01/2026	746/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
53	27/01/2026	734/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
54	27/01/2026	765/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	50.000
55	27/01/2026	750/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	100.000
56	27/01/2026	749/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
57	27/01/2026	728/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
58	27/01/2026	726/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	310.000
59	27/01/2026	761/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	60.000
60	27/01/2026	739/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR A1	50.000
61	27/01/2026	262/Pdt.G/2025/PA.Sry	Pengembalian Sisa Panjar	SPJR B1	934.000
JUMLAH					6.879.000

Sungai Raya, 2 Februari 2026

**Yang Menyerahkan,
Kasir,**

Tri Handayani

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**Mengetahui,
Pantura**

Patrawira Akbar Nubraha

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