

**REKAP TRANSAKSI SISA PANJAR PERKARA**  
**PENGADILAN AGAMA POLEWALI**  
**01-09-2022 s/d 20-09-2022**

No	Tanggal Transaksi	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
					Penerimaan	Pengeluaran		
1	01-09-2022	349/Pdt.P/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		460.000		<button>Cetak</button>
2	01-09-2022	527/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		160.000		<button>Cetak</button>
3	01-09-2022	346/Pdt.P/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		10.000		<button>Cetak</button>
4	01-09-2022	460/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		10.000		<button>Cetak</button>
5	01-09-2022	520/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		185.000		<button>Cetak</button>
6	01-09-2022	518/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		291.000		<button>Cetak</button>
7	01-09-2022	526/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		160.000		<button>Cetak</button>
8	05-09-2022	29/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR B1		315.000		<button>Cetak</button>
9	05-09-2022	343/Pdt.P/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		490.000		<button>Cetak</button>
10	06-09-2022	344/Pdt.P/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		210.000		<button>Cetak</button>
11	06-09-2022	522/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		325.000		<button>Cetak</button>
12	06-09-2022	529/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		220.000		<button>Cetak</button>
13	07-09-2022	390/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		371.000		<button>Cetak</button>
14	07-09-2022	345/Pdt.P/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		150.000		<button>Cetak</button>
15	12-09-2022	382/Pdt.P/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		490.000		<button>Cetak</button>
16	13-09-2022	530/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		130.000		<button>Cetak</button>
17	13-09-2022	266/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		130.000		<button>Cetak</button>
18	13-09-2022	548/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
19	13-09-2022	521/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		411.000		<button>Cetak</button>
20	13-09-2022	539/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		291.000		<button>Cetak</button>

No	Tanggal Transaksi	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
					Penerimaan	Pengeluaran		
21	13-09-2022	265/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		210.000		<button>Cetak</button>
22	13-09-2022	547/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		85.000		<button>Cetak</button>
23	13-09-2022	274/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		160.000		<button>Cetak</button>
24	13-09-2022	380/Pdt.P/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		120.000		<button>Cetak</button>
25	13-09-2022	348/Pdt.P/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		150.000		<button>Cetak</button>
26	13-09-2022	273/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		160.000		<button>Cetak</button>
27	13-09-2022	538/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		160.000		<button>Cetak</button>
28	13-09-2022	555/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		370.000		<button>Cetak</button>
29	14-09-2022	383/Pdt.P/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		150.000		<button>Cetak</button>
30	14-09-2022	410/Pdt.P/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		120.000		<button>Cetak</button>
31	14-09-2022	277/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		85.000		<button>Cetak</button>
32	14-09-2022	551/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		420.000		<button>Cetak</button>
33	14-09-2022	502/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		460.000		<button>Cetak</button>
34	15-09-2022	544/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		170.000		<button>Cetak</button>
35	15-09-2022	536/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		401.000		<button>Cetak</button>
36	15-09-2022	546/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		351.000		<button>Cetak</button>
37	15-09-2022	560/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		640.000		<button>Cetak</button>
38	15-09-2022	559/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		250.000		<button>Cetak</button>
39	15-09-2022	528/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		130.000		<button>Cetak</button>
40	19-09-2022	535/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		190.000		<button>Cetak</button>
41	20-09-2022	571/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		370.000		<button>Cetak</button>
42	20-09-2022	300/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		821.000		<button>Cetak</button>

No	Tanggal Transaksi	Nomor Perkara	Uraian	Kode	Nominal		Ket	Kwitansi
					Penerimaan	Pengeluaran		
43	20-09-2022	563/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		465.000		<button>Cetak</button>
44	20-09-2022	580/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		250.000		<button>Cetak</button>
45	20-09-2022	284/Pdt.G/2022/PA.Pwl	Pengembalian Sisa Panjar	SPJR A1		130.000		<button>Cetak</button>
JUMLAH NILAI TRANSAKSI						11.817.000		