

LAPORAN PENGEMBALIAN SISA PANJAR
BULAN JANUARI 2025

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
1	02/01/2025	1660/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	608.000
2	02/01/2025	1628/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	710.000
3	02/01/2025	2113/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	62.000
4	02/01/2025	2117/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	62.000
5	02/01/2025	2127/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	62.000
6	02/01/2025	1497/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	300.000
7	02/01/2025	2134/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	62.000
8	02/01/2025	1511/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	110.000
9	02/01/2025	2130/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	62.000
10	02/01/2025	469/Pdt.P/2024/PA.Gs	Pengembalian Sisa Panjar/PP	30.000
11	06/01/2025	1562/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	275.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
12	06/01/2025	1566/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	275.000
13	06/01/2025	2159/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/BSI 7294485818	50.000
14	06/01/2025	2008/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	702.000
15	06/01/2025	2010/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	702.000
16	06/01/2025	1593/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	150.000
17	06/01/2025	2167/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/BRI 620701045596539	62.000
18	06/01/2025	1594/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	225.000
19	07/01/2025	460/Pdt.P/2024/PA.Gs	Pengembalian Sisa Panjar/PP	30.000
20	07/01/2025	1358/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	300.000
21	07/01/2025	1828/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	652.000
22	07/01/2025	1957/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	702.000
23	07/01/2025	2153/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7294415674 BSI	62.000
24	07/01/2025	2177/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 6730490541	182.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
			(NANANG RUBIYANTO) BCA	
25	07/01/2025	1973/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	702.000
26	07/01/2025	2112/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	50.000
27	07/01/2025	1360/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	225.000
28	07/01/2025	477/Pdt.P/2024/PA.Gs	Pengembalian Sisa Panjar/7210166640 (EDHO NYUTAN HADJI PUTRA) BCA	170.000
29	07/01/2025	1966/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	702.000
30	07/01/2025	2132/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar	52.000
31	07/01/2025	1613/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	275.000
32	07/01/2025	1976/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	702.000
33	07/01/2025	2142/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7901135821 (SUPRI) BCA	170.000
34	07/01/2025	2161/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/5120625618 (OCTO BHAKTI) BCA	40.000
35	07/01/2025	471/Pdt.P/2024/PA.Gs	Pengembalian Sisa Panjar/119901004074500	170.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
			(MOHAMAD NASICHIN) BRI	
36	07/01/2025	2121/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	62.000
37	07/01/2025	2166/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar /631101036572537 BRI	50.000
38	07/01/2025	2116/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	62.000
39	07/01/2025	2145/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7294387147 BSI	62.000
40	07/01/2025	2158/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/8620170225 BCA	62.000
41	07/01/2025	2249/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7295857697 BSI	200.000
42	07/01/2025	2103/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	62.000
43	07/01/2025	2261/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7901318216 BCA	212.000
44	08/01/2025	2229/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7295457575/ BSI	204.000
45	08/01/2025	2176/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	212.000
46	08/01/2025	2049/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	740.000
47	08/01/2025	1535/Pdt.G/2024/PA.Gs	Pengembalian Sisa	150.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
			Panjar/pp	
48	08/01/2025	1640/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	702.000
49	08/01/2025	1221/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	55.000
50	08/01/2025	1355/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	300.000
51	08/01/2025	2102/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	62.000
52	08/01/2025	2111/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	62.000
53	08/01/2025	2133/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	50.000
54	08/01/2025	2115/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	62.000
55	08/01/2025	2119/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	62.000
56	08/01/2025	1862/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	682.000
57	08/01/2025	2136/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	50.000
58	08/01/2025	2141/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7294405822 BSI (SHINTA)	62.000
59	08/01/2025	2148/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	62.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
60	08/01/2025	1720/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	260.000
61	08/01/2025	462/Pdt.P/2024/PA.Gs	Pengembalian Sisa Panjar/PP	30.000
62	08/01/2025	2126/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	62.000
63	08/01/2025	2081/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	80.000
64	09/01/2025	1988/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	702.000
65	09/01/2025	1775/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	702.000
66	09/01/2025	2003/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	702.000
67	09/01/2025	1893/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	457.000
68	09/01/2025	1602/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	110.000
69	09/01/2025	489/Pdt.P/2024/PA.Gs	Pengembalian Sisa Panjar	0
70	09/01/2025	485/Pdt.P/2024/PA.Gs	Pengembalian Sisa Panjar/PP	130.000
71	09/01/2025	486/Pdt.P/2024/PA.Gs	Pengembalian Sisa Panjar/PP	130.000
72	09/01/2025	2165/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7294655028/ BSI	52.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
73	09/01/2025	513/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar	0
74	09/01/2025	2162/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7054945714 BSI	62.000
75	09/01/2025	1876/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	852.000
76	10/01/2025	490/Pdt.P/2024/PA.Gs	Pengembalian Sisa Panjar	30.000
77	10/01/2025	473/Pdt.P/2024/PA.Gs	Pengembalian Sisa Panjar melalui REK. BANK MANDIRI (1780006034249) A.N NIKMATUS SA'DIAH	100.000
78	13/01/2025	2247/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar	40.000
79	13/01/2025	2206/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7295238253 BSI	62.000
80	13/01/2025	1972/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	656.000
81	13/01/2025	766/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	150.000
82	13/01/2025	2065/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	702.000
83	13/01/2025	1311/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	180.000
84	13/01/2025	2193/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	62.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
85	13/01/2025	1623/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	935.000
86	13/01/2025	2210/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	62.000
87	13/01/2025	2074/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	90.000
88	13/01/2025	2181/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7294888057 BSI	62.000
89	13/01/2025	2215/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/1047737500 BSI	50.000
90	13/01/2025	1648/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	150.000
91	13/01/2025	2204/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7295229556 BSI	62.000
92	13/01/2025	2232/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	47.000
93	13/01/2025	1884/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	662.000
94	13/01/2025	2251/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/317901038452532 BRI	62.000
95	13/01/2025	2258/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7295812437 BSI	62.000
96	14/01/2025	2083/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	90.000
97	14/01/2025	1458/Pdt.G/2024/PA.Gs	Pengembalian Sisa	250.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
			Panjar/PP	
98	14/01/2025	2191/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	182.000
99	14/01/2025	1901/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	732.000
100	14/01/2025	2213/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 317701033968530 (BRI)	62.000
101	14/01/2025	2202/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	62.000
102	14/01/2025	1967/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	732.000
103	14/01/2025	2235/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/620901032642535 (BRI)	50.000
104	14/01/2025	2239/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7295557316 (BSI)	62.000
105	14/01/2025	2243/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 1041793399 (BSI)	62.000
106	14/01/2025	2253/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7005-0102-3390-536 (BRI)	62.000
107	14/01/2025	2265/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7295968855 (BSI)	62.000
108	14/01/2025	2120/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	42.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
109	14/01/2025	2174/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/1247-01-011799-50-2 (BRI Britama)	28.500
110	14/01/2025	2122/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	42.000
111	14/01/2025	1846/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	672.000
112	14/01/2025	1/Pdt.P/2025/PA.Gs	Pengembalian Sisa Panjar/ 7243103406 (BSI)	130.000
113	14/01/2025	1184/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	75.000
114	14/01/2025	1450/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	150.000
115	14/01/2025	2219/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	182.000
116	15/01/2025	480/Pdt.P/2024/PA.Gs	Pengembalian Sisa Panjar/PP	30.000
117	15/01/2025	2172/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/1410024950958 / MANDIRI (SUMA'IYAH)	50.000
118	15/01/2025	478/Pdt.P/2024/PA.Gs	Pengembalian Sisa Panjar/ 7271808482 BSI (NUR FATKHUR)	30.000
119	15/01/2025	2184/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 620701043326530 BRI (NUR SA'ADAH)	62.000
120	15/01/2025	23/Pdt.G/2025/PA.Gs	Pengembalian Sisa	150.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
			Panjar/PP	
121	15/01/2025	2257/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 1780005998691 HANI TRI WAHYUNI (MANDIRI)	62.000
122	15/01/2025	1325/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar	0
123	15/01/2025	2024/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	702.000
124	15/01/2025	2033/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	702.000
125	15/01/2025	1085/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	702.000
126	15/01/2025	2066/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	702.000
127	15/01/2025	325/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	682.000
128	15/01/2025	2170/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 621001017002537 / BRI SRIYATI	62.000
129	15/01/2025	2199/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7294984725 BSI	62.000
130	15/01/2025	2182/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 621101038870535 BRI (SUCIATI)	62.000
131	15/01/2025	2056/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	702.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
132	15/01/2025	2092/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	70.000
133	15/01/2025	2211/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/1460906397 (Bank Negara Indonesia)	62.000
134	15/01/2025	2046/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	702.000
135	15/01/2025	2216/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7295345718 (BSI)	62.000
136	15/01/2025	2227/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7295006182 (BSI)	180.000
137	15/01/2025	2246/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7295675057 (Bank Syariah Indonesia)	186.500
138	15/01/2025	2240/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7295483258 (Bank Syariah Indonesia)	62.000
139	15/01/2025	2262/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/1780006984831 (Mandiri)	50.000
140	15/01/2025	2178/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7294877465 (BSI)	50.000
141	15/01/2025	1645/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	200.000
142	15/01/2025	2222/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7295363643 (Bank Syariah Indonesia)	62.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
143	15/01/2025	482/Pdt.P/2024/PA.Gs	Pengembalian Sisa Panjar	30.000
144	15/01/2025	1490/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	702.000
145	16/01/2025	1431/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar	0
146	16/01/2025	1886/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	742.000
147	16/01/2025	1430/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	200.000
148	16/01/2025	1342/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	5.720.000
149	16/01/2025	1631/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	75.000
150	16/01/2025	2180/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7294891654 BSI	50.000
151	16/01/2025	2207/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar / 7295256286 BSI	62.000
152	16/01/2025	2209/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	50.000
153	16/01/2025	2220/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	62.000
154	16/01/2025	1625/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	225.000
155	16/01/2025	1366/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	230.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
156	16/01/2025	2231/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7295452077 BSI	192.000
157	16/01/2025	2259/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7925816834 BSI	62.000
158	16/01/2025	2252/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 8620503381 BCA (MUHAMMAD SUPRIANTO)	40.000
159	16/01/2025	2192/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 4286090070 BSI	62.000
160	16/01/2025	1643/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	275.000
161	16/01/2025	2187/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7295091317 BSI	62.000
162	16/01/2025	799/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 1001524891 BSI (AGOEES SOESENIO)	3.225.000
163	17/01/2025	476/Pdt.P/2024/PA.Gs	Pengembalian Sisa Panjar	0
164	17/01/2025	2079/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 119901016108507 BRI (LANTUR SETIJADI)	60.000
165	17/01/2025	1806/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	672.000
166	20/01/2025	16/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar/ 7296300165 / BSI	12.000
167	20/01/2025	2147/Pdt.G/2024/PA.Gs	Pengembalian Sisa	42.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
			Panjar/ PP	
168	20/01/2025	2221/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7295379906 / BSI	50.000
169	20/01/2025	2/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar/ PP	12.000
170	20/01/2025	2139/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar	12.000
171	21/01/2025	26/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar/ 6120439071 (BCA - Almukarromatu Nadiatussolihah)	12.000
172	21/01/2025	1821/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	752.000
173	21/01/2025	2228/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/7295466795 (BSI - Luluk Azmi)	42.000
174	21/01/2025	2245/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 8620694399 (BCA - Diah Ayu Putri Widyaningrum)	42.000
175	21/01/2025	39/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar/ 7296658086 (BSI - Rini Mustika Sari)	182.000
176	21/01/2025	2255/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 3185-01-037564-53-7 (BRI - Hayati)	42.000
177	21/01/2025	6/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar	2.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
178	21/01/2025	2/Pdt.P/2025/PA.Gs	Pengembalian Sisa Panjar	0
179	21/01/2025	18/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar/ 7900944971 (BCA - lin Rohmatul Fitriyah)	12.000
180	21/01/2025	2072/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar / 7295833844 (BSI - Ahmad Riadi)	152.000
181	21/01/2025	11/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar/ 759601025857535 (BRI - Lely Puspita Sari)	12.000
182	22/01/2025	19/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar/PP	12.000
183	22/01/2025	6/Pdt.P/2025/PA.Gs	Pengembalian Sisa Panjar	0
184	22/01/2025	1774/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	742.000
185	22/01/2025	2250/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	18.000
186	22/01/2025	2194/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/PP	32.000
187	22/01/2025	1786/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar	682.000
188	22/01/2025	1650/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar	0
189	22/01/2025	14/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar/pp	12.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
190	22/01/2025	2198/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar	0
191	22/01/2025	15/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar/pp	12.000
192	22/01/2025	8/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar/pp	12.000
193	22/01/2025	31/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar	0
194	22/01/2025	2173/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/pp	192.000
195	22/01/2025	2217/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7295377695 / BSI	42.000
196	22/01/2025	27/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar/PP	12.000
197	22/01/2025	3/Pdt.P/2025/PA.Gs	Pengembalian Sisa Panjar	0
198	22/01/2025	2188/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7835118819 BCA (MOH KHOIRULWAFI)	192.000
199	22/01/2025	5/Pdt.P/2025/PA.Gs	Pengembalian Sisa Panjar/ 7297028663 / BSI (WAHYU IMANIJAH)	30.000
200	23/01/2025	3/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar	12.000
201	23/01/2025	17/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar/ 7296308115 / BSI	12.000

No	Tanggal Transaksi	Nomor Perkara	Uraian	Penerimaan
202	23/01/2025	21/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar	0
203	23/01/2025	29/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar	0
204	23/01/2025	2264/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7295954404 / BSI	42.000
205	23/01/2025	1495/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7298385238 / BSI	350.000
206	23/01/2025	10/Pdt.G/2025/PA.Gs	Pengembalian Sisa Panjar	0
207	24/01/2025	2230/Pdt.G/2024/PA.Gs	Pengembalian Sisa Panjar/ 7900476471 / BCA	216.000
208	24/01/2025	9/Pdt.P/2025/PA.Gs	Pengembalian Sisa Panjar/ 7090401248 / BSI	30.000
209	24/01/2025	8/Pdt.P/2025/PA.Gs	Pengembalian Sisa Panjar	0
210	24/01/2025	4/Pdt.P/2025/PA.Gs	Pengembalian Sisa Panjar	0
211	31/01/2025	7/Pdt.P/2025/PA.Gs	Pengembalian Sisa Panjar/ 7296706927 / BSI	30.000
	JUMLAH NILAI TRANSAKSI			49.577.000