

**Buku Kendali Pengembalian Sisa Panjar
Pengadilan Agama Padang Panjang
Bulan Maret 2021**

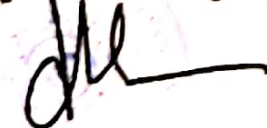
No	No. Perkara	Jenis Perkar a	Tanggal Putus/IT	Sisa Panjar		Saldo	Tanggal Pengembali an Sisa Panjar	Ket.
				Debet	Kredit			
1	93/Pdt.G/2020/PA.PP	CT	02/09/2020	70.000	70.000	-	24/03/2021	Kekas negara
2	6/Pdt.G/2021/PA.PP	CT	10/02/2021	82.000	-	82.000		IT tdk terlaksana
3	3/Pdt.G/2021/PA.PP	CT	24/02/2021	134.000	-	134.000		IT tdk terlaksana
4	28/Pdt.G/2021/PA.PP	CT	02/02/2021	113.000	113.000	-	09/03/2021	
5	46/Pdt.G/2021/PA.PP	CG	03/02/2021	2.000	-	2.000		
6	23/Pdt.G/2021/PA.PP	CT	09/02/2021	208.000	208.000	-	26/03/2021	
7	55/Pdt.G/2021/PA.PP	CT	09/02/2021	263.000	263.000	-	09/03/2021	
8	61/Pdt.G/2021/PA.PP	CT	09/02/2021	143.000	143.000	-	23/03/2021	
9	72/Pdt.G/2021/PA.PP	CG	15/02/2021	205.000	205.000	-	26/03/2021	
10	50/Pdt.G/2021/PA.PP	CT	16/02/2021	180.000	180.000	-	10/03/2021	
11	62/Pdt.G/2021/PA.PP	CG	17/02/2021	85.000	-	85.000		
12	78/Pdt.G/2021/PA.PP	CG	18/02/2021	225.000	225.000	-	10/03/2021	
13	67/Pdt.G/2021/PA.PP	CT	22/02/2021	310.000	310.000	-	17/03/2021	
14	63/Pdt.G/2021/PA.PP	CT	24/03/2021	-	-	-		IT tdk terlaksana
15	5/Pdt.P/2021/PA.PP	Isbath	24/02/2021	115.000	115.000	-	02/03/2021	
16	86/Pdt.G/2021/PA.PP	CG	24/02/2021	30.000	-	30.000		Prodeo
17	84/Pdt.G/2021/PA.PP	CT	25/02/2021	137.000	137.000	-	22/03/2021	
18	6/Pdt.P/2021/PA.PP	Isbath	01/03/2021	90.000	90.000	-	04/03/2021	
19	90/Pdt.G/2021/PA.PP	CG	02/03/2021	10.000	10.000	-	02/03/2021	
20	92/Pdt.G/2021/PA.PP	CT	02/03/2021	-	-	-		Panjar habis
21	91/Pdt.G/2021/PA.PP	CG	02/03/2021	225.000	-	225.000		

No	No. Perkara	Jenis Perkara	Tanggal Putus/IT	Sisa Panjar		Saldo	Tanggal Pengembalian Sisa Panjar	Ket.
				Debet	Kredit			
22	83/Pdt.G/2021/PA.PP	CG	03/03/2021	70.000	70.000	-	24/03/2021	
23	80/Pdt.G/2021/PA.PP	CG	03/03/2021	85.000	85.000	-	03/03/2021	
24	89/Pdt.G/2021/PA.PP	CG	03/03/2021	10.000	10.000	-	03/03/2021	
25	98/Pdt.G/2021/PA.PP	CG	03/03/2021	15.000		15.000		Prodeo
26	79/Pdt.G/2021/PA.PP	CG	08/03/2021	85.000	85.000	-	08/03/2021	
27	9/Pdt.P/2021/PA.PP	Isbath	09/03/2021	90.000	90.000	-	09/03/2021	
28	95/Pdt.G/2021/PA.PP	CG	09/03/2021	-	-	-		Panjar habis
29	87/Pdt.G/2021/PA.PP	CG	09/03/2021	190.000	190.000	-	09/03/2021	
30	104/Pdt.G/2021/PA.PP	CG	09/03/2021	-	-	-		Panjar habis
31	99/Pdt.G/2021/PA.PP	CG	09/03/2021	-	-	-		Panjar habis
32	74/Pdt.G/2021/PA.PP	CG	09/03/2021	2.000	2.000	-	09/03/2021	
33	97/Pdt.G/2021/PA.PP	CG	09/03/2021	125.000	125.000	-	09/03/2021	
34	96/Pdt.G/2021/PA.PP	CT	09/03/2021	585.000	585.000	-	09/03/2021	
35	8/Pdt.P/2021/PA.PP	Isbath	09/03/2021	90.000	90.000	-	09/03/2021	
36	12/Pdt.P/2021/PA.PP	DK	10/03/2021	90.000	-	90.000		
37	107/Pdt.G/2021/PA.PP	CG	10/03/2021	-	-	-		Panjar habis
38	105/Pdt.G/2021/PA.PP	CG	10/03/2021	140.000	140.000	-	10/03/2021	
39	100/Pdt.G/2021/PA.PP	CG	10/03/2021	-	-	-		Panjar habis
40	108/Pdt.G/2021/PA.PP	CG	16/03/2021	155.000	155.000	-	16/03/2021	
41	82/Pdt.G/2021/PA.PP	CG	16/03/2021	152.000	152.000	-	16/03/2021	
42	106/Pdt.G/2021/PA.PP	CG	16/03/2021	155.000	155.000	-	16/03/2021	
43	101/Pdt.G/2021/PA.PP	CT	16/03/2021	-	-	-		Belum IT
44	112/Pdt.G/2021/PA.PP	CG	16/03/2021	30.000	-	30.000		Prodeo
45	94/Pdt.G/2021/PA.PP	CG	17/03/2021	85.000	85.000	-	17/03/2021	
46	110/Pdt.G/2021/PA.PP	CG	17/03/2021	-	-	-		Panjar habis
47	116/Pdt.G/2021/PA.PP	CG	17/03/2021	10.000	10.000	-	17/03/2021	

No	No. Perkara	Jenis Perkar a	Tanggal Putus/IT	Sisa Panjar		Saldo	Tanggal Pengembali an Sisa Panjar	Ket.
				Debet	Kredit			
48	93/Pdt.G/2021/PA.PP	CG	17/03/2021	310.000	310.000	-	17/03/2021	
49	10/Pdt.P/2021/PA.PP	Isbath	17/03/2021	170.000	-	170.000		Prodeo
50	113/Pdt.G/2021/PA.PP	CT	22/03/2021	-	-	-		Belum IT
51	11/Pdt.P/2021/PA.PP	Isbath	23/03/2021	145.000	145.000	-	23/03/2021	
52	103/Pdt.G/2021/PA.PP	CG	23/03/2021	140.000	140.000	-	23/03/2021	
53	115/Pdt.G/2021/PA.PP	CG	23/03/2021	165.000	165.000	-	23/03/2021	
54	102/Pdt.G/2021/PA.PP	CG	23/03/2021	375.000	375.000	-	23/03/2021	
55	114/Pdt.G/2021/PA.PP	CG	23/03/2021	340.000	340.000	-	23/03/2021	
56	111/Pdt.G/2021/PA.PP	CG	23/03/2021	-	-	-		Panjar habis
57	122/Pdt.G/2021/PA.PP	CG	24/03/2021	-	-	-		Panjar habis
58	109/Pdt.G/2021/PA.PP	CG	24/03/2021	65.000	65.000	-	24/03/2021	
59	13/Pdt.P/2021/PA.PP	Isbath	30/03/2021	90.000	-	90.000		
60	117/Pdt.G/2021/PA.PP	CG	30/03/2021	250.000	250.000	-	30/03/2021	
61	120/Pdt.G/2021/PA.PP	CT	30/03/2021	-	-	-		Belum IT
62	118/Pdt.G/2021/PA.PP	CG	30/03/2021	-	-	-		Panjar habis
63	127/Pdt.G/2021/PA.PP	CG	31/03/2021	-	-	-		Panjar habis
Jumlah				6.841.000	5.888.000	953.000		

Mengetahui:

Ketua PA. Padang Panjang

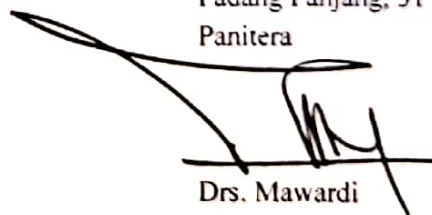


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