

**Buku Kendali Pengembalian Sisa Panjar  
Pengadilan Agama Padang Panjang  
Bulan Agustus 2022**

No	No. Perkara	Jenis Perkara	Tanggal Putus/IT	Sisa Panjar		Saldo	Tanggal Pengembalian Sisa Panjar	Ket.
				Debet	Kredit			
1	21/Pdt.G/2022/PA.PP	CT	09/02/2022 16/03/2022	-	-	-		IT tdk terlaksana
2	27/Pdt.G/2022/PA.PP	CG	09/02/2022	60.000	-	60.000		
3	84/Pdt.G/2022/PA.PP	CG	05/04/2022	-	-	-		IT tdk terlaksana
4	123/Pdt.G/2022/PA.PP	CG	27/05/2022	95.000	-	95.000		
5	121/Pdt.G/2022/PA.PP	CG	30/05/2022	110.000	-	110.000		
6	60/Pdt.G/2022/PA.PP	CT	22/06/2022	85.000	85.000	-		
7	171/Pdt.G/2022/PA.PP	CT	29/06/2022	40.000	40.000	-		
8	129/Pdt.G/2022/PA.PP	CT	04/07/2022	130.000	130.000	-		
9	133/Pdt.G/2022/PA.PP	CT	12/07/2022	105.000	105.000	-		
10	163/Pdt.G/2022/PA.PP	CT	13/07/2022	-	-	-		Belum IT
11	185/Pdt.G/2022/PA.PP	CT	13/07/2022	-	-	-		Belum IT
12	80/Pdt.G/2022/PA.PP	CT	13/07/2022	120.000	120.000	-		
13	173/Pdt.G/2022/PA.PP	CT	13/07/2022	-	-	-		Belum IT
14	189/Pdt.G/2022/PA.PP	CT	20/07/2022	10.000	10.000	-		
15	169/Pdt.G/2022/PA.PP	CT	20/07/2022	-	-	-		Belum IT
16	158/Pdt.G/2022/PA.PP	CT	25/07/2022	-	-	-		Belum IT
17	203/Pdt.G/2022/PA.PP	CT	27/07/2022	-	-	-		Belum IT
18	183/Pdt.G/2022/PA.PP	CT	02/08/2022	-	-	-		IT tdk terlaksana
19	211/Pdt.G/2022/PA.PP	CT	03/08/2022	-	-	-		Panjar Habis
20	210/Pdt.G/2022/PA.PP	CT	03/08/2022	-	-	-		Panjar Habis

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				Debet	Kredit			
21	208/Pdt.G/2022/PA.PP	CG	03/08/2022	-	-	-	Prodeo	
22	207/Pdt.G/2022/PA.PP	CT	03/08/2022	-	-	-		Belum IT
23	212/Pdt.G/2022/PA.PP	CT	03/08/2022	105.000	105.000		29/08/2022	
24	209/Pdt.G/2022/PA.PP	CT	03/08/2022	95.000	95.000		29/08/2022	
25	194/Pdt.G/2022/PA.PP	CG	03/08/2022	-	-		Prodeo	
26	197/Pdt.G/2022/PA.PP	CG	03/08/2022	-	-			Panjar Habis
27	179/Pdt.G/2022/PA.PP	CG	04/08/2022	-	-			Panjar Habis
28	23/Pdt.P/2022/PA.PP	DK	08/08/2022	100.000	100.000		08/08/2022	
29	21/Pdt.P/2022/PA.PP	IN	09/08/2022	140.000	140.000		09/08/2022	
30	200/Pdt.G/2022/PA.PP	CG	09/08/2022	-	-			Panjar Habis
31	22/Pdt.P/2022/PA.PP	IN	10/08/2022	-	-		Prodeo	
32	219/Pdt.G/2022/PA.PP	CG	10/08/2022	110.000	110.000		10/08/2022	
33	216/Pdt.G/2022/PA.PP	CG	10/08/2022	-	-			Panjar Habis
34	229/Pdt.G/2022/PA.PP	CT	10/08/2022	-	-			Belum IT
35	215/Pdt.G/2022/PA.PP	CG	10/08/2022	120.000	120.000		10/08/2022	
36	223/Pdt.G/2022/PA.PP	CG	10/08/2022	95.000	95.000		10/08/2022	
37	187/Pdt.G/2022/PA.PP	CG	10/08/2022	170.000	170.000		10/08/2022	
38	188/Pdt.G/2022/PA.PP	CG	11/08/2022	395.000	395.000		11/08/2022	
39	218/Pdt.G/2022/PA.PP	CT	11/08/2022	-	-			Belum IT
40	220/Pdt.G/2022/PA.PP	CG	11/08/2022	-	-			Panjar Habis
41	230/Pdt.G/2022/PA.PP	CG	11/08/2022	80.000	80.000		11/08/2022	
42	24/Pdt.P/2022/PA.PP	Perwalian	16/08/2022	20.000	20.000		16/08/2022	
43	25/Pdt.P/2022/PA.PP	Vali Adh	16/08/2022	200.000	200.000		16/08/2022	
44	102/Pdt.G/2022/PA.PP	CG	16/08/2022	105.000	105.000		16/08/2022	
45	233/Pdt.G/2022/PA.PP	CG	16/08/2022	265.000	265.000		16/08/2022	

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				Debet	Kredit			
46	227/Pdt.G/2022/PA.PP	CG	18/08/2022	85.000	85.000		23/08/2022	
47	221/Pdt.G/2022/PA.PP	CG	18/08/2022	-	-			Panjar Habis
48	214/Pdt.G/2022/PA.PP	CG	18/08/2022	-	-		Prodeo	
49	26/Pdt.P/2022/PA.PP	IN	18/08/2022	20.000	20.000		18/08/2022	
50	228/Pdt.G/2022/PA.PP	CG	18/08/2022	10.000	10.000		18/08/2022	
51	231/Pdt.G/2022/PA.PP	CG	18/08/2022	-	-			Panjar Habis
52	236/Pdt.G/2022/PA.PP	CG	23/08/2022	85.000	85.000		23/08/2022	
53	238/Pdt.G/2022/PA.PP	CG	23/08/2022	-	-			Panjar Habis
54	206/Pdt.G/2022/PA.PP	CT	23/08/2022	-	-			Belum IT
55	232/Pdt.G/2022/PA.PP	CG	24/08/2022	-	-		Prodeo	
56	242/Pdt.G/2022/PA.PP	CG	24/08/2022	220.000	220.000		24/08/2022	
57	27/Pdt.P/2022/PA.PP	IN	24/08/2022	20.000	20.000		24/08/2022	
58	222/Pdt.G/2022/PA.PP	IN	24/08/2022	10.000	10.000		24/08/2022	
59	240/Pdt.G/2022/PA.PP	CG	24/08/2022	170.000	170.000		24/08/2022	
60	237/Pdt.G/2022/PA.PP	CG	25/08/2022	-	-			Panjar Habis
61	235/Pdt.G/2022/PA.PP	CG	25/08/2022	-	-			Panjar Habis
62	234/Pdt.G/2022/PA.PP	CT	25/08/2022	-	-			Belum IT
63	250/Pdt.G/2022/PA.PP	CG	25/08/2022	145.000	145.000		25/08/2022	
<b>Jumlah</b>				<b>3.520.000</b>	<b>3.255.000</b>	<b>265.000</b>		

Mengetahui:

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Padang Panjang, 31 Agustus 2022

Panitera

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