

**Buku Kendali Pengembalian Sisa Panjar
Pengadilan Agama Padang Panjang
Bulan September 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 03/08/2022	-	-	-		Panjar habis
2	27/Pdt.G/2022/PA.PP	CG	09/02/2022	60.000	60.000	-	16/09/2022	Ke kas Negara
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	-	05/09/2022	
5	121/Pdt.G/2022/PA.PP	CG	30/05/2022	110.000	-	110.000		
6	163/Pdt.G/2022/PA.PP	CT	13/07/2022	-	-	-		Panjar habis
7	185/Pdt.G/2022/PA.PP	CT	13/07/2022	15.000	15.000	-	07/09/2022	
8	173/Pdt.G/2022/PA.PP	CT	13/07/2022	-	-	-		Panjar habis
9	169/Pdt.G/2022/PA.PP	CT	20/07/2022	-	-	-		
10	158/Pdt.G/2022/PA.PP	CT	25/07/2022	-	-	-		Panjar habis
11	203/Pdt.G/2022/PA.PP	CT	27/07/2022	-	-	-		Panjar habis
12	183/Pdt.G/2022/PA.PP	CT	02/08/2022 25/08/2022	-	-	-		IT tdk terlaksana
13	207/Pdt.G/2022/PA.PP	CT	03/08/2022 07/09/2022	100.000	100.000	-	07/09/2022	
14	229/Pdt.G/2022/PA.PP	CT	10/08/2022 07/09/2022	95.000	95.000	-	07/09/2022	
15	218/Pdt.G/2022/PA.PP	CT	11/08/2022 07/09/2022	95.000	95.000	-	07/09/2022	
16	206/Pdt.G/2022/PA.PP	CT	23/08/2022 19/09/2022	-	-	-		IT tdk terlaksana
17	234/Pdt.G/2022/PA.PP	CT	25/08/2022	-	-	-		Panjar habis
18	178/Pdt.G/2022/PA.PP	CT	02/09/2022	-	-	-		Belum IT
19	226/Pdt.G/2022/PA.PP	CG	06/09/2022	-	-	-		Panjar habis

No	No. Perkara	Jenis Perkara	Tanggal Putus/IT	Sisa Panjar		Saldo	Tanggal Pengembalian Sisa Panjar	Ket.
				Debet	Kredit			
20	252/Pdt.G/2022/PA.PP	CT	06/09/2022 29/09/2022	80.000	80.000	-	29/09/2022	
21	246/Pdt.G/2022/PA.PP	CT	06/09/2022	-	-	-		Belum IT
22	249/Pdt.G/2022/PA.PP	CG	06/09/2022	-	-	-		Prodeo
23	245/Pdt.G/2022/PA.PP	CG	07/09/2022	-	-	-		Panjar habis
24	251/Pdt.G/2022/PA.PP	CG	07/09/2022	-	-	-		Panjar habis
25	28/Pdt.P/2022/PA.PP	P3HP	08/09/2022	20.000	20.000	-	08/09/2022	
26	111/Pdt.G/2022/PA.PP	CG	13/09/2022	105.000	105.000	-	13/09/2022	
27	113/Pdt.G/2022/PA.PP	CG	13/09/2022	135.000	135.000	-	13/09/2022	
28	241/Pdt.G/2022/PA.PP	CT	13/09/2022	-	-	-		Belum IT
29	255/Pdt.G/2022/PA.PP	CG	14/09/2022	-	-	-		Panjar habis
30	253/Pdt.G/2022/PA.PP	CT	14/09/2022	-	-	-		Belum IT
31	258/Pdt.G/2022/PA.PP	CG	14/09/2022	-	-	-		Panjar habis
32	244/Pdt.G/2022/PA.PP	CT	14/09/2022	240.000	240.000	-	14/09/2022	
33	256/Pdt.G/2022/PA.PP	CG	14/09/2022	-	-	-		Panjar habis
34	29/Pdt.P/2022/PA.PP	Isbath	19/09/2022	115.000	115.000	-	19/09/2022	
35	254/Pdt.G/2022/PA.PP	CG	19/09/2022	-	-	-		Panjar habis
36	243/Pdt.G/2022/PA.PP	CT	20/09/2022	-	-	-		Belum IT
37	247/Pdt.G/2022/PA.PP	CT	20/09/2022	-	-	-		Belum IT
38	259/Pdt.G/2022/PA.PP	CG	20/09/2022	-	-	-		Prodeo
39	260/Pdt.G/2022/PA.PP	CG	20/09/2022	-	-	-		Prodeo
40	277/Pdt.G/2022/PA.PP	Lain-lain	21/09/2022	635.000	635.000	-	21/09/2022	
41	124/Pdt.G/2022/PA.PP	CG	21/09/2022	85.000	85.000	-	21/09/2022	
42	248/Pdt.G/2022/PA.PP	CG	21/09/2022	165.000	165.000	-	21/09/2022	
43	265/Pdt.G/2022/PA.PP	CG	21/09/2022	-	-	-		Prodeo
44	239/Pdt.G/2022/PA.PP	CG	21/09/2022	125.000	-	125.000		
45	267/Pdt.G/2022/PA.PP	CG	27/09/2022	-	-	-		Panjar habis

No	No. Perkara	Jenis Perkara	Tanggal Putus/IT	Sisa Panjar		Saldo	Tanggal Pengembalian Sisa Panjar	Ket.
				Debet	Kredit			
46	270/Pdt.G/2022/PA.PP	CG	27/09/2022	165.000	165.000	-	27/09/2022	
47	269/Pdt.G/2022/PA.PP	CG	27/09/2022	-	-	-		Prodeo
48	264/Pdt.G/2022/PA.PP	CG	28/09/2022	-	-	-		Prodeo
49	271/Pdt.G/2022/PA.PP	CG	28/09/2022	-	-	-		Prodeo
Jumlah				2.440.000	2.205.000	235.000		

Mengetahui:



Ketua PA. Padang Panjang

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Padang Panjang, 30 September 2022

Panitera

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