

41.

PN 4

daftar Gugatan / Permohonan	: Pdf 1
daftar Banding	: Pdf 2
daftar Kasasi	: Pdf 3
daftar Peninjauan Kembali (PK)	: Pdf 4

BERITA ACARA REKONSILIASI

KAS KEUANGAN PERKARA

Pada hari ini Selasa tanggal 30 (Tiga puluh) bulan September tahun 2025 telah dilakukan rekonsiliasi dengan kondisi sebagai berikut :

Menurut Buku

I. Buku induk keuangan perkara perdata

a. Saldo bulan lalu	: Rp. 4.524.839.571
b. Penerimaan	: Rp. 401.856.500
c. Pengeluaran	: Rp. 483.142.500
Jumlah I	: Rp. 4.443.553.571

II. Buku keuangan Konsinyasi

a. Saldo bulan lalu	: Rp. 376.021.482.823
b. Penerimaan	: Rp. 101.972.000
c. Pengeluaran	: Rp. 3.230.587.000
Jumlah II	: Rp. 372.892.867.823

III. Buku keuangan Eksekusi

a. Saldo bulan lalu	: Rp. 30.537.823.639.81
b. Penerimaan	: Rp. 238.124.000
c. Pengeluaran	: Rp. 61.113.000
Jumlah III	: Rp. 30.714.834.639.81

IV. Buku keuangan pidana

a. Saldo bulan lalu	: Rp. 10.000.000
b. Penerimaan	: Rp. 0
c. Pengeluaran	: Rp. 0
d. Jumlah IV	: Rp. 10.000.000

Saldo Pembukuan (I+II+III+IV) : Rp. 408.061.253.033.81

Menurut Kas :

1. Uang Tunai *)	: Rp. 25.373.850
2. Saldo Bank	: Rp. 408.795.738.323.49
3. Materai	: Rp. .

Saldo Kas : Rp. 408.061.253.033.81

Selisih (Saldo pembukuan-saldo kas) : Rp 734.485.289.68

Penjelasan : Selisih lebih adalah setoran dibank yang tidak melapor/dilaporkan kekasir sehingga tidak tercatat dalam register keuangan.

Termasuk di dalam saldo bank tersebut

- Jasa Giro belum tarik : 0

- Uang Pihak ke-3 belum dibuku : 0

Selisih Kurang*) 0

Keterangan

Rekening Koran di Bank BTN : Rp. 408.795.738.323.49

Jumlah Saldo Kas : Rp 408.061.253.033.81

Saldo : Rp 734.485.289.68

Tangerang, 30 September 2025

Kasir



NURWITA., SH
NIP. 197610302000032001

Panitera

ROTUA ROOSA MATHILDA TAMPUBOLON, SH., MH
NIP. 197003051991032001

Mengetahui,
Ketua Pengadilan Negeri Tangerang

MUHAMMAD ALFI SAGIRIN USUP, SH.MH
NIP. 197012221994031002



Catatan :

Selisih lebih adalah setoran dibank yang tidak melapor/dilaporkan di kasir.

00000043-01-30-000860-1
Last stat : 30/09/25
Last Bal : 408,795,738,323.48RPL 127 PDT PH TANGERANG UTK BIAYA
PERAKA
JL THP TARDIA
Dukasari
TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
1/09/25	1/09/25	88899777925090002 MUMTAZUL Ibad	8571/001		.00	180,000.00	411,870,028,323.48 Cr
1/09/25	0098899777925090005 ARIAS RAHADIAN	2778/001			.00	3,992,000.00	411,874,020,323.48 Cr
1/09/25	1188/PENCAIRAN CEE TR188257 RPL127 PH TH	0000/002	01188257	85,000,000.00	.00		411,789,020,323.48 Cr
1/09/25	88899777925090008 MAHIFAH MUSLIMAH	8582/005			.00	180,000.00	411,789,340,323.48 Cr
1/09/25	0098899777925090074 ADUS SUSANTO	0175/001			.00	1,158,000.00	411,790,498,323.48 Cr
1/09/25	88899777925090007 SINTA CINTIA TENGGAHA	1187/001			.00	180,000.00	411,790,678,323.48 Cr
1/09/25	1188/UANG KONGSIYASI HO1032/PDTQ/2023/PH	0000/001			.00	100,000,000.00	411,890,678,323.48 Cr
1/09/25	0098899777925090005 PUTRI MARITA SARI H	8144/001			.00	18,000.00	411,890,675,323.48 Cr
1/09/25	88899777925090011 Goni Fransiskus Samosi	7151/001			.00	14,500.00	411,890,689,823.48 Cr
1/09/25	1188/PAJR NO27/PER.EKS/2015/PH TH	0000/001			.00	8,582,000.00	411,899,251,823.48 Cr
1/09/25	0098899777925090008 HASAN KURNIAWAN	3953/001			.00	372,000.00	411,899,623,823.48 Cr
1/09/25	0098899777925090015 Gde Andika Sumadi SH	8781/001			.00	372,000.00	411,899,995,823.48 Cr
1/09/25	88899777925090012 FAISAL WAHYUDIBESS DOO	0000/001			.00	372,000.00	411,900,367,823.48 Cr
1/09/25	1188/PAJR ND886/PDTQ/2025/PH TH	0000/001			.00	300,000.00	411,900,667,823.48 Cr
1/09/25	88899777925090004 SUNARNI	1488/005			.00	15,000.00	411,900,682,823.48 Cr
1/09/25	7788 PJR 88899777925090013/PAJAJAR BIAYA	7150/001			.00	12,500.00	411,900,695,323.48 Cr
1/09/25	7788 PJR 88899777925090014/PAJAJAR BIAYA	8462/001			.00	15,500.00	411,900,710,823.48 Cr
1/09/25	88899777925090017 SUNARNI	2197/005			.00	15,000.00	411,900,725,823.48 Cr
1/09/25	7788 PJR 88899777925090010/PAJAJAR BIAYA	7704/001			.00	48,000.00	411,900,773,823.48 Cr
1/09/25	88899777925090018 RIO FERRY SIMONBING	8248/001			.00	820,000.00	411,901,593,823.48 Cr
1/09/25	88899777925090018 ISMISIASTRI	7233/001			.00	14,800.00	411,901,608,623.48 Cr
1/09/25	88899777925090020 HARRYANTO	3154/001			.00	372,000.00	411,901,977,623.48 Cr
1/09/25	88899777925090021 Rizky Bayu Perdana	1702/001			.00	402,000.00	411,902,379,623.48 Cr
1/09/25	7788 PJR 88899777925090022/PAJAJAR BIAYA	1085/001			.00	15,500.00	411,902,395,123.48 Cr
1/09/25	DR IQBAL FARISI WAHDIRI 840002128458	5214/001			.00	300,000.00	411,902,695,123.48 Cr
1/09/25	1188/PAJR NO1019/PDTQ/2025/PH TH	0000/001			.00	500,000.00	411,903,195,123.48 Cr
1/09/25	88899777925090023 Joviardi Wahyu SH MM	1360/001			.00	14,500.00	411,903,209,623.48 Cr
1/09/25	7788 PMP 88899777925090024/ 888997779250	7895/001			.00	180,000.00	411,903,389,623.48 Cr
1/09/25	88899777925090025 HELISA ZAIMUL	7801/005			.00	180,000.00	411,903,569,623.48 Cr
1/09/25	8803999:0141852573023:000901000870	8968/051			8,500.00	.00	411,903,523,323.48 Cr
1/09/25	8803999:0141852573023:000901000870	8967/002			141,500.00	.00	411,903,381,823.48 Cr
1/09/25	8804999:002183001000278506:000901000872	7007/051			8,500.00	.00	411,903,373,323.48 Cr
1/09/25	8804999:002183001000278506:000901000872	7006/002			23,701,500.00	.00	411,879,672,823.48 Cr
1/09/25	8805999:0142731513271:000901000874	7074/051			8,500.00	.00	411,879,687,323.48 Cr
1/09/25	8805999:0142731513271:000901000874	7073/002			48,500.00	.00	411,879,617,823.48 Cr
1/09/25	8806999:0140883174514:000901000878	7128/051			8,500.00	.00	411,879,611,323.48 Cr
1/09/25	8806999:0140883174514:000901000878	7125/002			985,500.00	.00	411,878,645,823.48 Cr
1/09/25	8801999:014725067489:000901000878	7209/051			8,500.00	.00	411,878,639,323.48 Cr
1/09/25	8801999:014725067489:000901000878	7208/002			358,000.00	.00	411,878,285,323.48 Cr
1/09/25	8802999:0081230000000184:000901000880	7288/051			8,500.00	.00	411,878,276,823.48 Cr
1/09/25	8802999:0081230000000184:000901000880	7287/002			87,500.00	.00	411,878,209,323.48 Cr
1/09/25	8803999:0140342642444:000901000883	7348/051			8,500.00	.00	411,878,202,823.48 Cr
1/09/25	8803999:0140342642444:000901000883	7347/002			1,245,000.00	.00	411,876,957,823.48 Cr
1/09/25	8804999:0081570012028131:000901000885	7388/051			8,500.00	.00	411,876,951,323.48 Cr

00000043-01-30-000880-1 Last stwt : 30/09/25
Last Bal : 408,795,738,323.48

RPL 127 POT PH TANGERANG LTH BIAYA
PERKARA
JL THP TARUNA
Sikasso
TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Dbbit	Kredit	Ledger Balance
	1/01/25	9804999:0081570012028131:000901000883	7287/002		835,500.00	.00	411,878,315,823.48 Cr
	1/05/25	SISA PANJAR PERKARA SA POT S S 2025	7419/002		2,500.00	.00	411,878,313,323.48 Cr
	1/05/25	SISA PANJAR PERKARA SA POT S S 2025	7418/002		15,500.00	.00	411,878,297,823.48 Cr
	1/05/25	9805999:0141087527115:000901000888	7480/051		8,500.00	.00	411,878,291,323.48 Cr
	1/05/25	9805999:0141087527115:000901000888	7459/002		483,900.00	.00	411,875,827,823.48 Cr
	1/05/25	9807999:0145233184725:000901000890	7498/051		8,500.00	.00	411,875,821,323.48 Cr
	1/05/25	9807999:0145233184725:000901000890	7487/002		135,500.00	.00	411,875,885,823.48 Cr
	1/05/25	9801999:0147840798183:000901000892	7580/051		9,500.00	.00	411,875,879,323.48 Cr
	1/05/25	9801999:0147840798183:000901000892	7553/002		208,500.00	.00	411,875,489,823.48 Cr
	1/05/25	9802999:0145410375798:000901000894	7605/051		8,500.00	.00	411,873,483,323.48 Cr
	1/05/25	9802999:0145410375798:000901000894	7604/002		98,500.00	.00	411,873,388,823.48 Cr
	1/05/25	9803999:002082901027135508:000901000898	7678/051		8,500.00	.00	411,873,390,323.48 Cr
	1/05/25	9803999:002082901027135509:000901000898	7677/002		745,500.00	.00	411,878,814,823.48 Cr
	1/05/25	9804999:0148860331558:000901000898	7727/051		8,500.00	.00	411,874,808,323.48 Cr
	1/05/25	9804999:0148860331558:000901000898	7728/002		18,500.00	.00	411,874,591,823.48 Cr
	1/05/25	9805999:0148915202489:000901000900	7788/051		8,500.00	.00	411,874,585,323.48 Cr
	1/05/25	9805999:0148915202489:000901000900	7785/002		273,500.00	.00	411,874,311,823.48 Cr
	1/05/25	98889777925090028 SANTO	2185/001		.00	18,000.00	411,874,329,823.48 Cr
	1/05/25	98889777925090027 PUTRI SOFIANI DAHIAL S	5543/001		.00	180,000.00	411,874,489,823.48 Cr
	1/05/25	98889777925090030 ATI YAMAH	4155/001		.00	14,500.00	411,874,504,323.48 Cr
	1/05/25	0098889777925090031 hitda mopa winnahan	4803/001		.00	484,000.00	411,874,998,323.48 Cr
	1/05/25	98889777925090033 PUTRI SOFIANI DAHIAL S	4274/001		.00	17,000.00	411,875,015,323.48 Cr
	1/05/25	98889777925090034 PUTRI SOFIANI DAHIAL S	8580/001		.00	15,000.00	411,875,030,323.48 Cr
	1/05/25	98889777925090035 FAISAL WAHYUDI WAHID P	1075/001		.00	372,000.00	411,875,402,323.48 Cr
	1/05/25	Tambah biaya panjar perk 917/pdt.g	8533/001		.00	500,000.00	411,875,902,323.48 Cr
2/09/25	2/09/25	98889777925090038 SIANA DIPO BELDORIRI	9590/001		.00	20,000.00	411,875,922,323.48 Cr
	2/09/25	98889777925090040 WISANNA	4049/001		.00	20,000.00	411,875,942,323.48 Cr
	2/09/25	98889777925090038 T JESSICA MOVIA HEIGUAN	8888/001		.00	37,000.00	411,875,979,323.48 Cr
	2/09/25	0098889777925090028 BUNGA AHMADLUMISA	8127/001		.00	180,000.00	411,878,159,323.48 Cr
	2/09/25	7788 PJR 98889777925090049/PAIJAR BIAYA	8383/001		.00	180,000.00	411,878,299,323.48 Cr
	2/09/25	98889777925090044 BELILLO NARDOTO	0734/001		.00	372,000.00	411,878,671,323.48 Cr
	2/09/25	7788 PJP 98889777925090048/ 988897779250	8892/001		.00	13,000.00	411,878,884,323.48 Cr
	2/09/25	0098889777925090032 ANNISA ALUHANIMAH SH	0577/001		.00	1,184,000.00	411,877,988,323.48 Cr
	2/09/25	98889777925090045 DEDEM SUDENI	7788/001		.00	372,000.00	411,878,240,323.48 Cr
	2/09/25	98889777925090048 JOKO SULAKSONO SH	5848/001		.00	17,500.00	411,878,257,823.48 Cr
	2/09/25	1188/PNJR NO905/POTU/20205/PN THQ	0000/001		.00	350,000.00	411,879,007,823.48 Cr
	2/09/25	98889777925090039 JESSYCA PRISCILLIA	8044/001		.00	18,000.00	411,879,825,823.48 Cr
	2/09/25	1188/PNJR AAMAHING AN Y SRI MAHASTUTI	0000/001		.00	8,324,000.00	411,887,949,823.48 Cr
	2/09/25	1188/PNJR NO1053/POTU/2023/PN THQ	0000/001		.00	450,000.00	411,888,399,823.48 Cr
	2/09/25	98889777925090049 YVONNE MARIA MURIMA SH	3024/001		.00	15,000.00	411,888,614,823.48 Cr
	2/09/25	98889777925090052 ANGELITA RAYIKA DEARNI	5717/001		.00	180,000.00	411,889,574,823.48 Cr
	2/09/25	7788 PJP 98889777925090042/ 988897779250	8875/001		.00	543,000.00	411,889,117,823.48 Cr
	2/02/25	0098889777925090053 ANAH	4084/001		.00	18,500.00	411,889,138,323.48 Cr
	2/09/25	98889777925090041 SIA INTAN PUTRI	8478/005		.00	53,000.00	411,889,189,323.48 Cr
	2/09/25	98889777925090054 Winarno SH	2900/001		.00	442,000.00	411,889,831,323.48 Cr

00000043-01-30-000860-1
LAWA RTWT : 30/09/25
LAWA Bal : 408,795,738,323.49RPL 127 POT PH TANGERANG UTK BIAYA
PERAKA
JL THP TARUNA
BUKANAPI
TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Lager Balance
2/09/25	008889777925090058	AJENG RAHAYU MULAN	3383/001		.00	15,500.00	411,829,848,823.49 Cr
2/09/25	9803999:002213601008663502:000902000398		3742/051		8,500.00	.00	411,829,840,323.49 Cr
2/09/25	9803999:002213601008663502:000902000398		3741/002		279,000.00	.00	411,829,561,323.49 Cr
2/09/25	9804999:0140080421283:000902000400		3781/051		8,500.00	.00	411,829,552,823.49 Cr
2/09/25	9804999:0140080421283:000902000400		3780/002		374,500.00	.00	411,829,178,323.49 Cr
2/09/25	9805999:0144281549132:000902000402		3819/051		8,500.00	.00	411,829,169,823.49 Cr
2/09/25	9805999:0144281549132:000902000402		3817/002		87,500.00	.00	411,829,100,323.49 Cr
2/09/25	9806999:0145330481988:000902000404		3860/051		8,500.00	.00	411,829,091,823.49 Cr
2/09/25	9806999:0145330481988:000902000404		3859/002		145,500.00	.00	411,828,754,323.49 Cr
2/09/25	9807999:0145330481988:000902000408		3905/051		8,500.00	.00	411,828,745,823.49 Cr
2/09/25	9807999:0145330481988:000902000408		3904/002		109,500.00	.00	411,828,636,323.49 Cr
2/09/25	9803999:0147840786183:000902000408		3957/051		8,500.00	.00	411,828,627,823.49 Cr
2/09/25	9803999:0147840786183:000902000408		3958/002		290,000.00	.00	411,828,337,823.49 Cr
2/09/25	9806999:0148030339540:000902000410		4009/051		8,500.00	.00	411,828,329,323.49 Cr
2/09/25	9806999:0148030339540:000902000410		4008/002		121,500.00	.00	411,828,207,823.49 Cr
2/09/25	9802999:0143011402478:000902000414		4081/051		8,500.00	.00	411,828,207,323.49 Cr
2/09/25	9802999:0143011402478:000902000414		4080/002		292,500.00	.00	411,827,914,823.49 Cr
2/09/25	9803999:0081070021942933:000902000418		4086/051		8,500.00	.00	411,827,906,323.49 Cr
2/09/25	9803999:0081070021942933:000902000418		4093/002		39,500.00	.00	411,827,866,823.49 Cr
2/09/25	9804999:0145800179839:000902000418		4119/051		8,500.00	.00	411,827,858,323.49 Cr
2/09/25	9804999:0145800179839:000902000418		4118/002		1,545,500.00	.00	411,826,312,823.49 Cr
2/09/25	9806999:0141281477132:000902000420		4180/051		8,500.00	.00	411,826,304,323.49 Cr
2/09/25	9806999:0141281477132:000902000420		4198/002		42,500.00	.00	411,826,261,823.49 Cr
2/09/25	SISA PANJAR PERAKA 89 POT 05 2025		4183/002		2,500.00	.00	411,826,259,323.49 Cr
2/09/25	SISA PANJAR PERAKA 89 POT 05 2025		4182/002		19,500.00	.00	411,826,239,823.49 Cr
2/09/25	9802999:0148280661129:000902000422		4212/051		8,500.00	.00	411,826,231,323.49 Cr
2/09/25	9802999:0148280661129:000902000422		4211/002		123,500.00	.00	411,826,107,823.49 Cr
2/09/25	9802999:0142831743828:000902000424		4254/051		8,500.00	.00	411,826,107,323.49 Cr
2/09/25	9802999:0142831743828:000902000424		4253/002		1,204,500.00	.00	411,824,912,823.49 Cr
2/09/25	008889777925090058 ALI ALWIN		3255/001		.00	37,000.00	411,824,949,823.49 Cr
2/09/25	98899777925090058 FIRMAN HAREFA SH		4980/001		.00	88,000.00	411,825,037,823.49 Cr
2/09/25	98899777925090057 Japeria sihombing		9784/001		.00	19,500.00	411,825,057,323.49 Cr
2/09/25	7788 PJR 98899777925090081/PANJAR BIAYA		5219/001		.00	372,000.00	411,825,429,323.49 Cr
2/09/25	7788 PJR 98899777925090082/PANJAR BIAYA		2325/001		.00	180,000.00	411,825,589,323.49 Cr
2/09/25	98899777925090083 HUGO HUTASOIT		0436/001		.00	1,004,000.00	411,826,593,323.49 Cr
2/09/25	1188/PWJR AAMAHING AH PRIORITAS LAND		0000/001		.00	9,814,000.00	411,836,407,323.49 Cr
2/09/25	008889777925090084 CHAIRUNISA		9149/001		.00	21,000.00	411,836,428,323.49 Cr
2/09/25	98899777925090086 SELLY SULASTRI		4811/001		.00	180,000.00	411,836,608,323.49 Cr
2/09/25	98899777925090088 MAGDY APRIYANA		3179/001		.00	18,000.00	411,836,626,323.49 Cr
2/09/25	98899777925090071 ANDRY MUGRANA		1043/001		.00	28,500.00	411,836,654,823.49 Cr
2/09/25	98899777925090087 JENI		4362/005		.00	180,000.00	411,836,792,823.49 Cr
2/09/25	98899777925090072 YULAN		5859/005		.00	180,000.00	411,836,932,823.49 Cr
2/09/25	7788 PMP 98899777925090074/ 988997779250		2454/001		.00	180,000.00	411,837,112,823.49 Cr
2/09/25	008889777925090089 Christian Frank Sina		5458/001		.00	18,500.00	411,837,131,323.49 Cr
2/09/25	98899777925090075 Gieahya Regita Putri M		7211/001		.00	28,500.00	411,837,157,823.49 Cr

00000043-01-30-000880-1

Last stwt : 30/08/25
Last Bal : 408,785,738,323.49

RPL 127 PDT PH TANGERANG UTK BIAYA

PERAKA
JL THP TARUNA
Bukawari

TANGERANG 13118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Credit	Ledger Balance
	2/09/25	88899777825090078 FELLIA BARIYA	4998/001		.00	708,000.00	411,897,885,823.49 Cr
	2/09/25	88899777825090078 BOB CHRISTIANO HORO	8314/001		.00	372,000.00	411,898,237,823.49 Cr
	2/09/25	88899777825090078 ANDRY MUHAMMA	8848/001		.00	28,500.00	411,898,254,323.49 Cr
	2/09/25	88899777825090080 YODY PRATIYAN SH	8182/001		.00	15,500.00	411,898,279,823.49 Cr
	2/09/25	88899777825090081 Jon Hendry SHOH	8298/001		.00	21,500.00	411,898,301,323.49 Cr
	2/09/25	88899777825090082 PUTRA ARI AHOGARA	5510/001		.00	872,000.00	411,898,873,323.49 Cr
	2/09/25	88899777825090083 RINTO	8453/001		.00	15,000.00	411,898,888,323.49 Cr
	2/09/25	88899777825090085 DENTY SUCI NARETA FENY	1023/001		.00	514,000.00	411,899,502,323.49 Cr
	2/09/25	0088899777825090084 DINI IKASVIAH ALFARID	1048/001		.00	4,414,000.00	411,903,916,323.49 Cr
	2/09/25	88899777825090051 Sri Minik Warmiti SPG	7983/001		.00	14,500.00	411,903,930,823.49 Cr
3/09/25	88899777825090088 HUM ASYIAH S 300 SH MH	1782/005			.00	2,052,000.00	411,905,982,823.49 Cr
	3/09/25	88899777825090090 SITI RAUDATUL LATIFAH	3348/005		.00	180,000.00	411,908,142,823.49 Cr
	3/09/25	88899777825090088 Sri Minik Warmiti SPG	3245/001		.00	14,000.00	411,908,156,823.49 Cr
	3/09/25	0088899777825090091 EDI HUDIYANTO	0489/001		.00	487,500.00	411,908,654,323.49 Cr
	3/09/25	7788 PJR 88899777825090092/PAKJAN BIAYA	5189/001		.00	180,000.00	411,908,814,323.49 Cr
	3/09/25	8803899:028411810078938:000903000231	1584/051		8,500.00	.00	411,908,807,823.49 Cr
	3/09/25	8803899:028411810078938:000903000231	1583/002		87,500.00	.00	411,908,740,323.49 Cr
	3/09/25	8804999:0142881242581:000903000233	1596/051		8,500.00	.00	411,908,733,823.49 Cr
	3/09/25	8804999:0142881242581:000903000233	1595/002		39,500.00	.00	411,908,694,323.49 Cr
	3/09/25	8806999:0148915202489:000903000235	1839/051		8,500.00	.00	411,908,687,823.49 Cr
	3/09/25	8806999:0148915202489:000903000235	1838/002		283,500.00	.00	411,908,404,323.49 Cr
	3/09/25	8802999:0142870155521:000903000237	1871/051		8,500.00	.00	411,908,397,823.49 Cr
	3/09/25	8802999:0142870155521:000903000237	1870/002		21,500.00	.00	411,908,376,323.49 Cr
	3/09/25	8804999:0146630640405:000903000239	1889/051		8,500.00	.00	411,908,368,823.49 Cr
	3/09/25	8804999:0146630640405:000903000239	1884/002		235,500.00	.00	411,908,134,323.49 Cr
	3/09/25	8805999:0144550047484:000903000241	1748/051		8,500.00	.00	411,908,127,823.49 Cr
	3/09/25	8805999:0144550047484:000903000241	1745/002		187,500.00	.00	411,905,940,323.49 Cr
	3/09/25	8801999:0147005324882:000903000243	1792/051		8,500.00	.00	411,905,933,823.49 Cr
	3/09/25	8801999:0147005324882:000903000243	1791/002		549,500.00	.00	411,905,384,323.49 Cr
	3/09/25	8802999:0143011478145:000903000245	1830/051		8,500.00	.00	411,905,377,823.49 Cr
	3/09/25	8802999:0143011478145:000903000245	1829/002		35,500.00	.00	411,905,342,323.49 Cr
	3/09/25	7788 PJR 88899777825090094/PAKJAN BIAYA	4982/001		.00	180,000.00	411,905,502,323.49 Cr
	3/09/25	88899777825090093 HANIFAH MUBLINAH	8834/005		.00	180,000.00	411,905,682,323.49 Cr
	3/09/25	0088899777825090073 VINCENTIUS ERICK R M	0506/001		.00	180,000.00	411,905,822,323.49 Cr
	3/09/25	88899777825090098 HAMID SH MH	2334/001		.00	39,000.00	411,903,881,323.49 Cr
	3/09/25	88899777825090097 JHPARLINHOUNGAN SIAHTUN	8055/001		.00	14,500.00	411,903,875,823.49 Cr
	3/09/25	-	2459/001		.00	5,584,000.00	411,911,459,823.49 Cr
	3/09/25	1188/PAKJAN NO 1011/PDTG/2025/PH THG	0000/001		.00	300,000.00	411,911,759,823.49 Cr
	3/09/25	88899777825090099 SHIN HID	2839/001		.00	13,500.00	411,911,773,323.49 Cr
	3/09/25	DR BPK ADIL NA BANK SHI 001853486373	0777/001		.00	3,000,000.00	411,914,773,323.49 Cr
	3/09/25	88899777825090101 Tutut Erwanati	2025/001		.00	14,000.00	411,914,787,323.49 Cr
	3/09/25	7788 PJR 88899777825090100/PAKJAN BIAYA	3505/001		.00	372,000.00	411,915,159,323.49 Cr
	3/09/25	88899777825090098 ZIKRI MUHAMMAD LUTHFI	5379/001		.00	33,000.00	411,915,212,323.49 Cr
	3/09/25	1188/PAKJAN NO 1070/PDTG/2025/PH THG	0000/001		.00	900,000.00	411,918,112,323.49 Cr
	3/09/25	88899777825090102 Tutut Erwanati	1097/001		.00	14,000.00	411,918,126,323.49 Cr

00000043-01-30-000000-1 Last stat : 30/09/25
Last Bal : 408,795,738,323.48

RPL 121 POT PH TANGERANG UTR BIAYA
PERIARA
JL TMP TARUNA
Sukasari
TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
3/09/25		88899777925090070 ALDY ABDURRAHMAN SALE	4211/001		.00	404,000.00	411,918,930,323.48 Cr
3/09/25		88899777925090103 KEPALA KAKTOR PERTAHAN	1340/001		.00	38,000.00	411,919,988,323.48 Cr
3/09/25		88899777925090105 DEDDY	0583/005		.00	22,000.00	411,918,980,323.48 Cr
3/09/25		0098899777925090108 F X RETNO PALUPI	8537/001		.00	18,000.00	411,918,808,323.48 Cr
3/09/25		PAJAJAR LELANG A.H BARIYANTI (BCA)	0000/001		.00	7,512,000.00	411,824,118,323.48 Cr
3/09/25		PAJAJAR LELANG A.H HANDEKO SETIAWAN (BCA)	0000/001		.00	7,512,000.00	411,831,830,323.48 Cr
3/09/25		PAJAJAR LELANG A.H RUDY SETIAWAN, OKK (BCA)	0000/001		.00	7,512,000.00	411,839,142,323.48 Cr
3/09/25		88899777925090107 MOHAMMAD FATONI	5730/001		.00	180,000.00	411,939,302,323.48 Cr
3/09/25		7788 PJR 88899777925090077/PAJAJAR BIAYA	5278/001		.00	17,000.00	411,938,319,323.48 Cr
3/09/25		0098899777925090108 HIKMAN PRIMAHSYAH	2718/001		.00	32,500.00	411,938,351,823.48 Cr
3/09/25		1188/PLJR H0991/PDTG/2025/PH THG	0000/001		.00	1,500,000.00	411,940,851,823.48 Cr
3/09/25		1188/PLJR H01055/PDTG/2025/PH THG	0000/001		.00	250,000.00	411,941,101,823.48 Cr
3/09/25		1188/IRLAM H01035/PDTG/2025/PH THG	0000/001		.00	3,000,000.00	411,944,101,823.48 Cr
3/09/25		1188/PLJR H0 1021/PDTG/2025/PH THG	0000/001		.00	500,000.00	411,944,601,823.48 Cr
3/09/25		1188/PLJR H0 955/PDTG/2025/PH THG	0000/001		.00	500,000.00	411,945,101,823.48 Cr
3/09/25		88899777925090112 Hicelax David Hutabara	0890/001		.00	372,000.00	411,945,473,823.48 Cr
3/09/25		88899777925090114 ARIS	8187/001		.00	14,500.00	411,945,488,323.48 Cr
3/09/25		88899777925090115 BENNY HENRICO PASARIUS	4821/001		.00	1,084,000.00	411,946,552,323.48 Cr
3/09/25		7788 PJR 88899777925090118/PAJAJAR BIAYA	0038/001		.00	15,000.00	411,946,567,323.48 Cr
3/09/25		88899777925090117 ERLINA GIWA	8837/001		.00	19,000.00	411,946,586,323.48 Cr
3/09/25		88899777925090118 WIN FEBRIANSYAH	5831/001		.00	160,000.00	411,946,746,323.48 Cr
3/09/25		88899777925090119 WIN FEBRIANSYAH	3905/001		.00	160,000.00	411,946,906,323.48 Cr
3/09/25		0098899777925090120 DHENY NARDIYANTI SH	2708/001		.00	14,500.00	411,946,920,823.48 Cr
3/09/25		0098899777925090110 HIKMAN PRIMAHSYAH	0310/001		.00	32,500.00	411,946,953,323.48 Cr
3/09/25		0098899777925090122 DHENY NARDIYANTI SH	8852/001		.00	14,500.00	411,946,967,823.48 Cr
3/09/25		88899777925090123 MUCHLIS	9720/001		.00	14,000.00	411,946,981,823.48 Cr
3/09/25		81PAST Incoming CA	0688/001		.00	500,000.00	411,947,481,823.48 Cr
3/09/25		88899777925090125 ADIDHARMA WICAKSONO	5031/001		.00	382,000.00	411,947,863,823.48 Cr
3/09/25		88899777925090128 WEPRI	7848/001		.00	14,500.00	411,947,878,323.48 Cr
3/09/25		88899777925090127 Dr Fernando Silalahi S	0848/001		.00	44,000.00	411,947,922,323.48 Cr
3/09/25		88899777925090130 MARJAYA SH	4848/001		.00	18,000.00	411,947,938,323.48 Cr
3/09/25		0098899777925090131 ACHMAD SAIFUDIN F	8337/001		.00	89,500.00	411,948,027,823.48 Cr
3/09/25		88899777925090132 JUKI AGUS AWALUDIN	8805/001		.00	180,000.00	411,948,187,823.48 Cr
3/09/25		88899777925090134 ADIDHARMA WICAKSONO	8003/001		.00	382,000.00	411,948,569,823.48 Cr
3/09/25		88899777925090135 Vicki gubewardana	5510/001		.00	14,000.00	411,948,583,823.48 Cr
3/09/25		88899777925090138 YODY PRADIHAN SH	1885/001		.00	180,000.00	411,948,743,823.48 Cr
4/09/25		88899777925090137 ANGGA PUTRA SILAHAM	2548/001		.00	17,500.00	411,948,761,323.48 Cr
4/09/25		8802899:0147880430255:000904000098	8528/001		8,500.00	.00	411,948,754,823.48 Cr
4/09/25		8802899:0147880430355:000904000058	8527/002		77,500.00	.00	411,948,873,323.48 Cr
4/09/25		8804899:0145490844418:000904000102	8585/001		8,500.00	.00	411,948,870,823.48 Cr
4/09/25		8804899:0145490844418:000904000102	8588/002		1,383,000.00	.00	411,947,287,823.48 Cr
4/09/25		8805899:0144972312219:000904000104	8822/001		8,500.00	.00	411,947,281,323.48 Cr
4/09/25		8805899:0144972312219:000904000104	8822/002		83,500.00	.00	411,947,227,823.48 Cr
4/09/25		8806899:0143880151581:000904000108	8888/001		8,500.00	.00	411,947,221,323.48 Cr
4/09/25		8806899:0143880151581:000904000108	8888/002		888,500.00	.00	411,948,232,823.48 Cr

00000043-01-30-00000-1
Last STMT: 30/09/25
Last Sal: 408,795,738,323.49

RPL 127 PUT PH TANGERANG UTK BIAYA
PERKARA
JL TWP TARUNA
Subsari
TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	DEBIT	CREDIT	Running Balance
4/09/25	9907899-0142040207488-000904000108		8717/051		8,500.00	.00	411,848,228,323.49 Cr
4/09/25	9907899-0142040207488-000904000108		8716/002		21,500.00	.00	411,848,206,823.49 Cr
4/09/25	9907899-0143451847077-000904000110		8781/051		8,900.00	.00	411,848,198,923.49 Cr
4/09/25	9907899-0143451847077-000904000110		8780/002		378,500.00	.00	411,845,819,023.49 Cr
4/09/25	9903999-008129004575722-000904000112		8804/051		8,500.00	.00	411,845,819,523.49 Cr
4/09/25	9903999-008129004575722-000904000112		8803/002		347,500.00	.00	411,845,488,023.49 Cr
4/09/25	9904999-0144455038743-000904000114		8886/051		8,500.00	.00	411,845,479,523.49 Cr
4/09/25	9904999-0144455038743-000904000114		8885/002		109,500.00	.00	411,845,349,023.49 Cr
4/09/25	99099777925090126 RIVANA GUSTI		8748/001		.00	1,404,000.00	411,848,753,023.49 Cr
4/09/25	99099777925090126 ZIKRI MUHAMMAD LUTHFI		3297/001		.00	1,404,000.00	411,848,197,023.49 Cr
4/09/25	7788 PJR 99099777925090111/PANJAR BIAYA		8950/001		.00	23,500.00	411,848,181,523.49 Cr
4/09/25	1188/PUJR NO753/POTU/2025/PH TNG		0000/001		.00	1,500,000.00	411,848,681,523.49 Cr
4/09/25	99099777925090143 RONI		3296/001		.00	13,500.00	411,848,698,023.49 Cr
4/09/25	99099777925090140 RAINAN ARBAIN		3976/005		.00	14,000.00	411,848,710,023.49 Cr
4/09/25	7788 PJR 99099777925090145/PANJAR BIAYA		E103/001		.00	372,000.00	411,850,082,023.49 Cr
4/09/25	99099777925090147 MAHADEH LIMBANTORUAN S		1902/001		.00	342,000.00	411,850,424,023.49 Cr
4/09/25	1188/PUJR NO487/POTU/2025/PH TNG		0000/001		.00	3,568,000.00	411,853,992,023.49 Cr
4/09/25	1188/PUJR NO1086/POTU/2025/PH TNG		0000/001		.00	350,000.00	411,854,342,023.49 Cr
4/09/25	0099999777925090148 ABICAL RUSID		8832/001		.00	13,500.00	411,854,355,523.49 Cr
4/09/25	Panjar Armaning constatrting aksekuasi an		2933/001		.00	5,564,000.00	411,859,919,523.49 Cr
4/09/25	7788 PJR 99099777925090124/PANJAR BIAYA		1402/001		.00	13,500.00	411,859,933,023.49 Cr
4/09/25	99099777925090153 RESTU NUR TRISTANTO		8248/005		.00	180,000.00	411,859,873,023.49 Cr
4/09/25	99099777925090154 Dewi Suryani		0042/001		.00	180,000.00	411,860,133,023.49 Cr
4/09/25	NO.935/POL.G/2025/PH.TNG-CHRISTINA IRENE		0000/001		.00	250,000.00	411,860,383,023.49 Cr
4/09/25	99099777925090156 HENRA ANGARITA		0204/001		.00	180,000.00	411,860,543,023.49 Cr
4/09/25	99099777925090158 MUHAMMAD SYARIFUDDIN A		9085/005		.00	872,000.00	411,861,415,023.49 Cr
4/09/25	99099777925090180 LRM OFFICE SYAHRIEN		7850/001		.00	86,000.00	411,861,501,023.49 Cr
4/09/25	0099999777925090181 EGARAHICHAEL RONALDO		E282/001		.00	180,000.00	411,861,681,023.49 Cr
4/09/25	7788 PJR 99099777925090182/PANJAR BIAYA		2253/001		.00	372,000.00	411,861,823,023.49 Cr
4/09/25	0099999777925090183 NIAHASL RETNO RAMANA		8507/001		.00	25,500.00	411,861,848,523.49 Cr
4/09/25	1188/PENCAIRAN CER TR189236 PH TANGERANG		0000/002	01189236	83,000,000.00	.00	411,878,848,523.49 Cr
4/09/25	0099999777925090157 YRKL		4182/001		.00	180,000.00	411,877,668,523.49 Cr
4/09/25	7788 PJR 99099777925090184/PANJAR BIAYA		9083/001		.00	180,000.00	411,877,488,523.49 Cr
4/09/25	99099777925090185 NETI HILDARATI		8224/001		.00	15,500.00	411,877,198,023.49 Cr
4/09/25	99099777925090187 NADI SIREGAR		0103/001		.00	372,000.00	411,877,568,023.49 Cr
4/09/25	7788 PJR 99099777925090189/PANJAR BIAYA		5327/001		.00	180,000.00	411,877,728,023.49 Cr
4/09/25	99099777925090188 GUNTUR FESIA TYSON PUT		7184/001		.00	15,500.00	411,877,744,523.49 Cr
4/09/25	99099777925090189 NADIM ANAZI PALQADADI		0758/001		.00	14,000.00	411,877,758,523.49 Cr
4/09/25	7788 PJR 99099777925090170/PANJAR BIAYA		2807/001		.00	180,000.00	411,877,938,523.49 Cr
4/09/25	99099777925090171 Pannan Pasaribu SH MH		9881/001		.00	711,000.00	411,878,629,523.49 Cr
4/09/25	99099777925090172 PUTRI SUPRIANI SARIAL S		7357/001		.00	15,000.00	411,878,844,523.49 Cr
4/09/25	0099999777925090128 ERD SANGANG SANGHONG		8315/001		.00	302,000.00	411,879,146,523.49 Cr
4/09/25	0099999777925090174 DENTY SUCI NANETA PE		4910/001		.00	514,000.00	411,879,660,523.49 Cr
4/09/25	99099777925090190 NAMA OCTON/AMAR SH MH		0879/001		.00	372,000.00	411,879,832,523.49 Cr
4/09/25	99099777925090178 PT Bank Mandiri Permar		7881/001		.00	44,000.00	411,879,876,523.49 Cr

00000043-01-30-000880-1 Last stwt : 30/09/25
Last Bal : 408,795,738,323.48

NPL 127 POT PH TANGERANG UTR BIAYA
PERAKARA
JL TMP TANJUN
Sumanari
TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	4/09/25	0088899777825090177 RICHARD WILLEY	8823/001		.00	98,000.00	411,878,932,323.48 Cr
	4/09/25	0088899777825090173 NASAGUS SECIADE BURY	8098/001		.00	302,000.00	411,880,234,323.48 Cr
	4/09/25	0088899777825090180 EDARAKURNIATI YUSDOM	3023/001		.00	15,500.00	411,880,249,823.48 Cr
	4/09/25	88899777825090183 DONG INDARTO SH	1884/001		.00	1,827,000.00	411,881,876,823.48 Cr
	4/09/25	88899777825090181 DANIEL NARDONA SH	4822/001		.00	88,500.00	411,881,965,323.48 Cr
	4/09/25	88899777825090184 JEAN LIATRI AUGUSTINE	3038/001		.00	17,000.00	411,881,982,323.48 Cr
5/09/25	5/09/25	0088899777825090182 RIZKY PRATAMA	8208/001		.00	180,000.00	411,882,162,323.48 Cr
	5/09/25	88899777825090152 Bill Joseph Iintang	3385/001		.00	1,124,000.00	411,883,287,323.48 Cr
	5/09/25	0088899777825090187 FAISAL	4808/001		.00	15,500.00	411,883,292,823.48 Cr
	5/09/25	0088899777825090185 ROZAHAN TAFOMAD B H	8048/001		.00	372,000.00	411,883,664,823.48 Cr
	5/09/25	0088899777825090188 HOSIARA DANIEL ADRIA	8301/001		.00	180,000.00	411,883,844,823.48 Cr
	5/09/25	88899777825090190 JULIAHATY	1438/001		.00	17,000.00	411,883,861,823.48 Cr
	5/09/25	88899777825090188 YUNUSYIH	2467/001		.00	12,500.00	411,883,874,323.48 Cr
	5/09/25	88899777825090179 YEREMIA	3812/001		.00	15,000.00	411,883,890,323.48 Cr
6/09/25	6/09/25	88899777825090195 Nabidie Hendra Carlo	0458/001		.00	88,000.00	411,883,978,323.48 Cr
	6/09/25	88899777825090198 Rana Supena SH	8871/001		.00	18,500.00	411,883,996,823.48 Cr
	6/09/25	0088899777825090196 Arief Munandar	8817/001		.00	1,845,000.00	411,885,841,823.48 Cr
7/09/25	7/09/25	0088899777825090200 MOHAMMAD SYARIFUDDIN	1579/001		.00	180,000.00	411,885,979,823.48 Cr
	7/09/25	0088899777825090202 MOHONGZINSH	7798/001		.00	18,000.00	411,885,997,823.48 Cr
	7/09/25	88899777825090203 MUHAMMAD THOMIR	2700/001		.00	58,000.00	411,886,050,823.48 Cr
	7/09/25	88899777825090204 MUHAMMAD THOMIR	4733/001		.00	480,000.00	411,886,530,823.48 Cr
8/09/25	8/09/25	0088899777825090205 HORAS BAHAT HALONGAN	2189/001		.00	398,000.00	411,887,108,823.48 Cr
	8/09/25	88899777825090206 RONALD A SUPRANTO	1118/001		.00	15,500.00	411,887,122,323.48 Cr
	8/09/25	88899777825090208 Samenterian Sawangan R	5737/001		.00	52,000.00	411,887,175,323.48 Cr
	8/09/25	88899777825090201 TUMIH SHHH	8438/001		.00	18,500.00	411,887,193,823.48 Cr
	8/09/25	88899777825090207 SUKANTO SPGISH	7814/005		.00	14,500.00	411,887,208,323.48 Cr
	8/09/25	88899777825090200 8889 000 0000/005			.00	14,500.00	411,887,222,823.48 Cr
	8/09/25	88899777825090213 PT BANK NEGARA INDONESIA	2872/001		.00	58,000.00	411,887,278,823.48 Cr
	8/09/25	88899777825090215 MARDANI NAFITUPULU	4184/001		.00	14,000.00	411,887,292,823.48 Cr
	8/09/25	7788 PJR 88899777825090212/PANJAR BIAYA	4428/001		.00	180,000.00	411,887,452,823.48 Cr
	8/09/25	1188/PNJR PS M0488/POTQ/2025/PH TNG	8000/001		.00	882,000.00	411,888,434,823.48 Cr
	8/09/25	7788 PJR 88899777825090214/PANJAR BIAYA	5488/001		.00	180,000.00	411,888,594,823.48 Cr
	8/09/25	88899777825090215 PAULUS SANTOSA	8228/001		.00	14,000.00	411,888,608,823.48 Cr
	8/09/25	7788 PJR 88899777825090216/PANJAR BIAYA	3816/001		.00	180,000.00	411,888,788,823.48 Cr
	8/09/25	0088899777825090217 CHAIRUNISA	5288/001		.00	14,500.00	411,888,793,323.48 Cr
	8/09/25	88899777825090218 PT BANK CENTRAL ASIA T	4848/001		.00	58,500.00	411,888,825,823.48 Cr
	8/09/25	1188/PNJR M01013/POTQ/2025/PH TNG	8000/001		.00	250,000.00	411,889,085,823.48 Cr
	8/09/25	88899777825090218 Yoga Putra Ramanda	4477/001		.00	302,000.00	411,889,381,823.48 Cr
	8/09/25	88899777825090220 HENRY BISHANDI8899 DOO	0000/001		.00	14,000.00	411,889,405,823.48 Cr
	8/09/25	88899777825090221 Yoga Laahot Binaga	8077/001		.00	382,000.00	411,889,787,823.48 Cr
	8/09/25	7788 PJR 88899777825090223/PANJAR BIAYA	2887/001		.00	180,000.00	411,889,947,823.48 Cr
	8/09/25	88899777825090224 HUBHUL MUASYANA	8120/001		.00	180,000.00	411,890,107,823.48 Cr
	8/09/25	Panggil iklan No 878 Pot B 2025	0074/001		.00	1,500,000.00	411,891,607,823.48 Cr
	8/09/25	1188/PNJR M01059/POTQ/2025/PH TNG	8000/001		.00	500,000.00	411,892,107,823.48 Cr
	8/09/25	88899777825090227 SERIL DANIEL BAKALA SI	8148/001		.00	372,000.00	411,892,479,823.48 Cr

00000043-01-30-000800-1 Last STMT : 30/09/25
Last Bal : 408,799,738,823.48RPL 122 PDT PK TANGERANG UTR BIAYA
PERKARA
JL THP TARUNA
Tukasepi
TANGERANG 13118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
8/09/25	-		2332/001				
8/09/25	0088899777825090226	ROHJAHJAH TAPONAO B H	5430/001		.00	900,000.00	411,882,879,823.48 Cr
8/09/25	1188/PNJLR H0811/POTG/2025/PK THG		0000/001		.00	17,000.00	411,882,896,823.48 Cr
8/09/25	0088899777825090228	RUBEN NATHANAEI BUDI	8507/001		.00	300,000.00	411,883,296,823.48 Cr
8/09/25	88888777825090230	DANDI MUHAMMAD WIRA DH	1180/001		.00	280,000.00	411,883,576,823.48 Cr
8/09/25	88889777825090232	CUCU RAHMAMATY SH	1057/001		.00	53,000.00	411,883,730,823.48 Cr
8/09/25	7788 PJR 88889777825090232/PANJAR BIAYA		2857/001		.00	14,300.00	411,883,754,323.48 Cr
8/09/25	1188/PNJLR H0829/POTG/2025/PK THG		0000/001		.00	17,000.00	411,883,771,323.48 Cr
8/09/25	88889777825090238	CUCU RAHMAMATY SH	4830/001		.00	300,000.00	411,884,071,323.48 Cr
8/09/25	88889777825090235	Geraldus Hinean Utomo	5313/001		.00	14,300.00	411,884,085,623.48 Cr
8/09/25	7788 PSP 88889777825090234/ 888897778250		8017/001		.00	17,500.00	411,884,103,123.48 Cr
8/09/25	1188/PNJLR H0839/POTG/2025/PK THG		0000/001		.00	802,000.00	411,885,005,123.48 Cr
8/09/25	88889777825090238	EVA N CHRISTIANITY	2453/001		.00	1,500,000.00	411,886,505,123.48 Cr
8/09/25	7788 PJR 88889777825090237/PANJAR BIAYA		8840/001		.00	842,000.00	411,887,347,123.48 Cr
8/09/25	88889777825090238	DANDI MUHAMMAD WIRA DH	8848/001		.00	180,000.00	411,887,527,123.48 Cr
8/09/25	88889777825090241	STI JULEHA	4858/001		.00	34,000.00	411,887,561,123.48 Cr
8/09/25	1188/PNJLR H0855/POTG/2025/PK THG		0000/001		.00	14,500.00	411,887,575,623.48 Cr
8/09/25	88889777825090242	NOHESMAN NANGARAJA	8321/001		.00	1,300,000.00	411,888,875,623.48 Cr
8/09/25	88889777825090233	ISMISIASTRI	5186/001		.00	180,000.00	411,889,055,623.48 Cr
8/09/25	1188/PNJLR H0771/POTG/2025/PK THG		0000/001		.00	1,789,000.00	411,900,844,623.48 Cr
8/09/25	7788 PJR 88889777825090244/PANJAR BIAYA		8921/001		.00	1,800,000.00	411,902,644,623.48 Cr
8/09/25	88889777825090243	HANID SH NH	2378/001		.00	14,500.00	411,902,659,123.48 Cr
8/09/25	0088899777825090245	CITRA NOVITA	8057/001		.00	11,500.00	411,902,670,623.48 Cr
8/09/25	1188/PNJLR H0877/POTG/2025/PK THG		0000/001		.00	180,000.00	411,902,850,623.48 Cr
8/09/25	88889777825090247	MUHAMAD SAIDINA	5947/001		.00	150,000.00	411,902,820,623.48 Cr
8/09/25	1188/PNJLR H0884/POTG/2025/PK THG		0000/001		.00	180,000.00	411,902,780,623.48 Cr
8/09/25	0088899777825090223	NOHGOZIKSH	5788/001		.00	9,112,000.00	411,911,892,623.48 Cr
8/09/25	DR BSB AND R LA NAGDIRI SY 001048992348		3437/001		.00	7,053,000.00	411,918,945,623.48 Cr
8/09/25	0088899777825090250	ACHMAD SAIFUDIN F	0539/001		.00	1,000,000.00	411,919,945,623.48 Cr
8/09/25	0088899777825090231	YUDI SASTHAKUSUMA	3387/001		.00	53,000.00	411,920,000,623.48 Cr
8/09/25	0088899777825090253	MUHAMMAD IRSYAD NOOR	8119/001		.00	13,500.00	411,920,014,123.48 Cr
8/09/25	0088899777825090254	ASRUL TENRIANJATI ANNA	8848/001		.00	14,500.00	411,920,028,623.48 Cr
8/09/25	88889777825090255	ROHMAT BAGUS ROY PRIHU	3498/001		.00	17,000.00	411,920,045,623.48 Cr
8/09/25	0088899777825090257	EDWIN	0084/001		.00	180,000.00	411,920,225,623.48 Cr
8/09/25	88889777825090256	FRISAL WAHYUDI WAHID P	5840/001		.00	302,000.00	411,920,507,623.48 Cr
8/09/25	7788 PJR 88889777825090258/PANJAR BIAYA		5105/001		.00	748,000.00	411,921,255,623.48 Cr
8/09/25	0088899777825090260	RIZKY PRATAMA	5343/001		.00	13,500.00	411,921,269,123.48 Cr
8/09/25	88889777825090281	FIRMAN HAREFA SH	1878/001		.00	13,500.00	411,921,282,623.48 Cr
8/09/25	7788 PJR 88889777825090282/PANJAR BIAYA		2413/001		.00	72,300.00	411,921,355,323.48 Cr
8/09/25	1188/PNJLR H01020/POTG/2025/PK THG		0000/001		.00	15,000.00	411,921,370,323.48 Cr
8/09/25	8602899:0148840889123:000809000100		8583/051		.00	500,000.00	411,921,870,323.48 Cr
8/09/25	8602899:0148840889123:000809000100		8584/002		8,500.00	.00	411,921,882,623.48 Cr
8/09/25	815A PANJAR PERKARA 877 PDT P 2025		8590/002		87,500.00	.00	411,921,795,123.48 Cr
8/09/25	815A PANJAR PERKARA 877 PDT P 2025		8589/002		2,500.00	.00	411,921,793,623.48 Cr
8/09/25	8803999:0147172348831:000809000102		8603/051		7,500.00	.00	411,921,786,123.48 Cr
8/09/25					8,500.00	.00	411,921,778,623.48 Cr

00000043-01-30-000890-1
Last Stmt : 30/09/23
Last Bal : 408,795,738,323.49NPL 127 PGT PN TANGERANG UTK BIAYA
PERAKARA
JL TMP TAKURA
SUKARAPI
TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
9/09/23	9/09/23	9803999:0147129348851:000909000102	9802/002		131,500.00	.00	411,921,848,323.49 Cr
9/09/23	9/09/23	9803999:0140670590232:000909000104	9844/051		6,500.00	.00	411,921,841,823.49 Cr
9/09/23	9/09/23	9803999:0140670590232:000909000104	9843/002		35,500.00	.00	411,921,806,323.49 Cr
9/09/23	9/09/23	9801999:0144740480044:000909000108	9889/051		6,500.00	.00	411,921,799,823.49 Cr
9/09/23	9/09/23	9801999:0144740480044:000909000108	9888/002		1,111,500.00	.00	411,920,488,323.49 Cr
9/09/23	9/09/23	9802999:0143451709123:000909000108	9736/051		6,500.00	.00	411,920,481,823.49 Cr
9/09/23	9/09/23	9802999:0143451709123:000909000108	9735/002		87,500.00	.00	411,920,414,323.49 Cr
9/09/23	9/09/23	9803999:0147810897199:000909000110	9792/051		6,500.00	.00	411,920,407,823.49 Cr
9/09/23	9/09/23	9803999:0147810897199:000909000110	9791/002		2,879,800.00	.00	411,917,528,323.49 Cr
9/09/23	9/09/23	9807999:0144980094781:000909000112	9826/051		6,500.00	.00	411,917,521,823.49 Cr
9/09/23	9/09/23	9807999:0144980094781:000909000112	9827/002		2,009,500.00	.00	411,915,512,323.49 Cr
9/09/23	9/09/23	9804999:0142740837587:000909000114	9857/051		6,500.00	.00	411,915,505,823.49 Cr
9/09/23	9/09/23	9804999:0142740837587:000909000114	9856/002		89,500.00	.00	411,915,408,323.49 Cr
9/09/23	9/09/23	9808999:0144740381577:000909000118	9901/051		6,500.00	.00	411,915,399,823.49 Cr
9/09/23	9/09/23	9808999:0144740381577:000909000118	9900/002		717,500.00	.00	411,914,882,323.49 Cr
9/09/23	9/09/23	9801999:0081340010203940:000909000118	9933/051		6,500.00	.00	411,914,875,823.49 Cr
9/09/23	9/09/23	9801999:0081340010203940:000909000118	9932/002		157,500.00	.00	411,914,518,323.49 Cr
9/09/23	9/09/23	9802999:0147815514713:000909000120	9977/051		6,500.00	.00	411,914,511,823.49 Cr
9/09/23	9/09/23	9802999:0147815514713:000909000120	9976/002		39,500.00	.00	411,914,412,323.49 Cr
9/09/23	9/09/23	9805999:0140670590232:000909000122	0020/051		6,500.00	.00	411,914,405,823.49 Cr
9/09/23	9/09/23	9803999:0140670590232:000909000122	0018/002		89,500.00	.00	411,914,308,323.49 Cr
9/09/23	9/09/23	7788 PJR 98899777925090263/PAJAJAR BIAYA	2826/001		.00	200,000.00	411,914,308,323.49 Cr
9/09/23	9/09/23	98899777925090265 NAHIFAN MUSLIMAN	5170/005		.00	18,000.00	411,914,324,323.49 Cr
9/09/23	9/09/23	7788 PJR 98899777925090266/PAJAJAR BIAYA	5314/001		.00	19,500.00	411,914,342,823.49 Cr
9/09/23	9/09/23	0098899777925090240 LINDA HERDIANA	2736/001		.00	372,000.00	411,914,914,823.49 Cr
9/09/23	9/09/23	98899777925090287 ELIADI MULU	6496/001		.00	484,000.00	411,915,398,823.49 Cr
9/09/23	9/09/23	7788 PJR 98899777925090271/PAJAJAR BIAYA	8106/001		.00	200,000.00	411,915,598,823.49 Cr
9/09/23	9/09/23	98899777925090276 MOHAMMAD RAMADHAN L	7796/001		.00	72,500.00	411,915,671,323.49 Cr
9/09/23	9/09/23	1188/ENRERUMI MO41/PEH. EXB/2023/PN THQ	0000/001		.00	5,482,000.00	411,921,153,323.49 Cr
9/09/23	9/09/23	7788 PJR 98899777925090273/PAJAJAR BIAYA	8048/001		.00	200,000.00	411,921,353,323.49 Cr
9/09/23	9/09/23	98899777925090272 SIGIT KURNIAMAH	8131/001		.00	20,000.00	411,921,353,323.49 Cr
9/09/23	9/09/23	7788 PJR 98899777925090277/PAJAJAR BIAYA	1407/001		.00	200,000.00	411,921,553,323.49 Cr
9/09/23	9/09/23	1188/PNJH MO726/POTU/2023/PN THQ	0000/001		.00	1,500,000.00	411,923,053,323.49 Cr
9/09/23	9/09/23	PAJAJAR Tambahan perkhara 732	3870/001		.00	200,000.00	411,923,253,323.49 Cr
9/09/23	9/09/23	98899777925090282 Aditamarwan Azwir	4335/001		.00	14,500.00	411,923,267,823.49 Cr
9/09/23	9/09/23	BIFAST Incoming CA	4745/001		.00	504,000.00	411,923,771,823.49 Cr
9/09/23	9/09/23	7788 PJR 98899777925090279/PAJAJAR BIAYA	9503/001		.00	18,000.00	411,923,789,823.49 Cr
9/09/23	9/09/23	1188/BNR IKLAN MO970/POTU/2023/PN THQ	0000/001		.00	1,900,000.00	411,925,689,823.49 Cr
9/09/23	9/09/23	1188/PNJH MO1234/POTU/2024/PN THQ	5856/001		.00	8,242,000.00	411,933,931,823.49 Cr
9/09/23	9/09/23	7788 PJR 98899777925090283/PAJAJAR BIAYA	0106/001		.00	14,500.00	411,933,946,323.49 Cr
9/09/23	9/09/23	98899777925090288 Andhi Suroso BE99 BOO	0000/001		.00	302,000.00	411,933,648,323.49 Cr
9/09/23	9/09/23	98899777925090288 DEHI UNBARA	4201/001		.00	1,518,000.00	411,935,166,323.49 Cr
9/09/23	9/09/23	7788 PJR 98899777925090284/PAJAJAR BIAYA	4418/001		.00	200,000.00	411,935,366,323.49 Cr
9/09/23	9/09/23	7788 PJR 98899777925090285/PAJAJAR BIAYA	4574/001		.00	200,000.00	411,935,566,323.49 Cr
9/09/23	9/09/23	0098899777925090287 AMBARI SH	7182/001		.00	1,492,000.00	411,937,058,323.49 Cr

00000043-01-30-00080-1

Last stat : 30/09/25
Last Sal : 408,755,728,823.48

RPL 127 POT PN TANGERANG UTK BIAYA
PERKARA
JL TMP TARUNA
Dusabari
TANGKAI 15118

TRANS TRANS DATE DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
9/09/25		88899777925090288 GERALDUS HIMAWAN UTMO 8882/001			.00	17,500.00	411,835,279,823.48 Cr
9/09/25		2768 PJR 88899777925090274/PAHJAR BIAYA 0774/001			.00	302,000.00	411,835,579,823.48 Cr
9/09/25		0098899777925090289 MUHAMMAD ZAENAL ARIFI 8227/001			.00	14,000.00	411,835,589,823.48 Cr
9/09/25		1188/PNJR NOB00/POTG/2025/PN TMG 0000/001			.00	1,500,000.00	411,837,089,823.48 Cr
9/09/25		88899777925090280 ADE PEBRIANTO A 8137/001			.00	15,500.00	411,837,105,323.48 Cr
9/09/25		1188/PNJR NO488/POTG/2025/PN TMG 0000/001			.00	1,500,000.00	411,838,605,323.48 Cr
9/09/25		88899777925090284 ROBERTO SINAGA 3758/001			.00	372,000.00	411,838,977,323.48 Cr
9/09/25		88899777925090285 W ERNST SOMMELING 3848/001			.00	484,000.00	411,839,461,323.48 Cr
9/09/25		88899777925090286 ERLINA GIARA 7737/001			.00	372,000.00	411,839,833,323.48 Cr
9/09/25		88899777925090275 ANDRE KRISTIANSH 1486/001			.00	18,000.00	411,839,849,323.48 Cr
9/09/25		88899777925090283 SITI MULYANI 8272/003			.00	300,000.00	411,840,049,323.48 Cr
9/09/25		88899777925090298 POHTAS SILALAH SH 8791/001			.00	24,000.00	411,840,073,323.48 Cr
9/09/25		88899777925090299 JEANE CLEMENTINE OHTAV 7424/001			.00	14,000.00	411,840,087,323.48 Cr
9/09/25		88899777925090300 Muhammad Fandy 0031/001			.00	17,900.00	411,840,104,823.48 Cr
9/09/25		0098899777925090301 FAISAL 1847/001			.00	883,000.00	411,840,787,823.48 Cr
9/09/25		88899777925090302 Paulus Dedi Napon 8054/001			.00	18,000.00	411,840,802,823.48 Cr
10/09/25		0098899777925090304 DODI SETIAWAN SH 1528/001			.00	15,000.00	411,840,817,823.48 Cr
10/09/25		0098899777925090305 DR SUHENDAR 1543/001			.00	1,158,000.00	411,841,975,823.48 Cr
10/09/25		88899777925090306 SYAIR ABDULMUTALIB SH 7113/001			.00	1,732,000.00	411,843,725,823.48 Cr
10/09/25		88899777925090307 KIKIH KOPLANDRI SH MH 3418/001			.00	872,000.00	411,844,387,823.48 Cr
10/09/25		88899777925090303 Muhammad Hitar8899 000 0060/001			.00	270,000.00	411,844,687,823.48 Cr
10/09/25		0098899777925090308 MUHAMMAD IMRON 8422/001			.00	372,000.00	411,845,029,823.48 Cr
10/09/25		BISA PAHJAR PERKARA SS POT 08 2025 8538/002			2,500.00	.00	411,845,037,323.48 Cr
10/09/25		BISA PAHJAR PERKARA SS POT 08 2025 8535/002			11,500.00	.00	411,845,029,823.48 Cr
10/09/25		8804999:0081170005034885:000810000067 8558/051			8,500.00	.00	411,845,019,323.48 Cr
10/09/25		8804999:0081170005034885:000810000067 8555/002			342,500.00	.00	411,844,878,823.48 Cr
10/09/25		8805999:0142811508114:000810000068 8584/051			8,500.00	.00	411,844,870,323.48 Cr
10/09/25		8805999:0142811508114:000810000068 8583/002			849,500.00	.00	411,844,024,823.48 Cr
10/09/25		8808999:0081220004109222:000810000071 8828/051			8,500.00	.00	411,844,018,323.48 Cr
10/09/25		8808999:0081220004109222:000810000071 8828/002			31,500.00	.00	411,843,986,823.48 Cr
10/09/25		8807999:0141084242473:000810000073 8888/051			8,500.00	.00	411,843,980,323.48 Cr
10/09/25		8807999:0141084242473:000810000073 8885/002			803,500.00	.00	411,843,078,823.48 Cr
10/09/25		8803999:0147120878781:000818000075 8725/051			8,500.00	.00	411,843,070,323.48 Cr
10/09/25		8803999:0147120878781:000818000075 8724/002			42,500.00	.00	411,843,027,823.48 Cr
10/09/25		8805999:0148891153722:000810000077 8781/051			8,500.00	.00	411,843,021,323.48 Cr
10/09/25		8805999:0148891153722:000810000077 8780/002			487,500.00	.00	411,842,553,823.48 Cr
10/09/25		8801999:002111701003284508:000810000078 0017/051			8,500.00	.00	411,842,547,323.48 Cr
10/09/25		8801999:002111701003284508:000810000078 0018/002			447,500.00	.00	411,842,098,823.48 Cr
10/09/25		8802999:0147330885258:000810000081 0034/051			8,500.00	.00	411,842,093,323.48 Cr
10/09/25		8802999:0147330885258:000810000081 0053/002			257,500.00	.00	411,841,835,823.48 Cr
10/09/25		8803999:0081250017803554:000810000083 0114/051			8,500.00	.00	411,841,828,323.48 Cr
10/09/25		8803999:0081250017803554:000810000083 0113/002			39,500.00	.00	411,841,789,823.48 Cr
10/09/25		8804999:0081230010084390:000810000085 0151/051			8,500.00	.00	411,841,787,323.48 Cr
10/09/25		8804999:0081230010084390:000810000085 0150/002			87,500.00	.00	411,841,719,823.48 Cr
10/09/25		8805999:0145211982208:000810000087 0181/051			8,500.00	.00	411,841,713,323.48 Cr

00000043-01-30-000860-1

Last Wkt : 30/09/25
Last Sal : 408,795,738,323.48

RPL 127 PDT PN TANGERANG UTK BIAYA
PERHARA
JL TMP TARUNA
Sukareja
TANGERANG 16118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
10/09/25		8605999:0145211862205:000810000067	0190/002		178,000.00	.00	411,841,537,323.48 Cr
10/09/25		8607999:0091888800048:000810000089	0222/051		8,500.00	.00	411,841,530,823.48 Cr
10/09/25		8607999:0091888800048:000810000089	0222/002		173,500.00	.00	411,841,337,323.48 Cr
10/09/25		0098899777925090306 EGARAARIZONA SITEPU	3884/001		.00	21,500.00	411,841,278,823.48 Cr
10/09/25		86899777925090310 HYCKY SOYMAR SIAMAHAN S	0738/001		.00	14,500.00	411,841,383,323.48 Cr
10/09/25		7788 PJR 86899777925090311/PANJAR BIAYA	0848/001		.00	300,000.00	411,841,593,323.48 Cr
10/09/25		1188/PNJR 80234/PEH.ERB/2020/PN THQ	0000/001		.00	3,422,000.00	411,845,015,323.48 Cr
10/09/25		0098899777925090313 MIKO SUSANTO GINTING	8008/001		.00	14,500.00	411,845,029,823.48 Cr
10/09/25		86899777925090312 ALDY ARDIHRAACHAN SALE	5108/001		.00	18,500.00	411,845,048,323.48 Cr
10/09/25		7788 PJR 86899777925090315/PANJAR BIAYA	8733/001		.00	200,000.00	411,845,248,323.48 Cr
10/09/25		1188/PNJR ANNAHINO AN DIAH EVA SARI H	0000/001		.00	9,324,000.00	411,854,572,323.48 Cr
10/09/25		7788 PJR 86899777925090316/PANJAR BIAYA	5294/001		.00	18,000.00	411,854,588,323.48 Cr
10/09/25		7788 PJR 86899777925090317/PANJAR BIAYA	8124/001		.00	200,000.00	411,854,788,323.48 Cr
10/09/25		86899777925090318 MEFIANA KALIAN SH	8105/001		.00	28,500.00	411,854,814,823.48 Cr
10/09/25		7788 PJR 86899777925090320/PANJAR BIAYA	0967/001		.00	13,500.00	411,854,828,323.48 Cr
10/09/25		1188/PNJR IKLAN MD1011/PDTQ/2025/PN THQ	0000/001		.00	1,500,000.00	411,856,328,323.48 Cr
10/09/25		1188/PNJR MD1107/PDTQ/2025/PN THQ	0000/001		.00	225,000.00	411,856,553,323.48 Cr
10/09/25		1188/PNJR MD1112/PDTQ/2025/PN THQ	0000/001		.00	900,000.00	411,857,053,323.48 Cr
10/09/25		86899777925090321 Nohaad Hilman86899 DOO	0000/001		.00	200,000.00	411,857,253,323.48 Cr
10/09/25		86899777925090323 RIANTO	8678/001		.00	13,000.00	411,857,266,323.48 Cr
10/09/25		7788 PJR 86899777925090322/PANJAR BIAYA	8878/001		.00	200,000.00	411,857,466,323.48 Cr
10/09/25		86899777925090328 HASUDI TANU	8090/005		.00	200,000.00	411,857,666,323.48 Cr
10/09/25		86899777925090327 PUTRI SOFIARI DARIAL S	7798/001		.00	18,500.00	411,857,682,823.48 Cr
10/09/25		0098899777925090325 SUDI GUNAWAN SH	0544/001		.00	372,000.00	411,858,054,823.48 Cr
10/09/25		1188/PNJR MD843/PDTQ/2025/PN THQ	0000/001		.00	225,000.00	411,858,279,823.48 Cr
10/09/25		1188/PNJR MD995/PDTQ/2025/PN THQ	0000/001		.00	1,000,000.00	411,859,279,823.48 Cr
10/09/25		86899777925090328 BARNAS	2383/005		.00	13,000.00	411,859,292,823.48 Cr
10/09/25		7788 PJR 86899777925090330/PANJAR BIAYA	8981/001		.00	200,000.00	411,859,492,823.48 Cr
10/09/25		1188/PNJR MD83/PDTQ/2025/PN THQ	0000/001		.00	1,000,000.00	411,860,492,823.48 Cr
10/09/25		0098899777925090331 RESA INDRANAN SAKIR	4191/001		.00	36,500.00	411,860,529,323.48 Cr
10/09/25		7788 PJR 86899777925090328/PANJAR BIAYA	8098/001		.00	48,000.00	411,860,579,323.48 Cr
10/09/25		0098899777925090333 DEVANTI WUDHANANINGT	0800/001		.00	372,000.00	411,860,947,323.48 Cr
10/09/25		86899777925090324 IMAM SUKARYANTO	8808/001		.00	200,000.00	411,861,147,323.48 Cr
10/09/25		0098899777925090332 EGARAVITALIS JENARUS	8101/001		.00	48,000.00	411,861,195,323.48 Cr
10/09/25		Parkara itu. Emmanuel Iliak	0884/001		.00	12,454,000.00	411,873,647,323.48 Cr
10/09/25		86899777925090338 FITRIA MAYANG SARI	0280/001		.00	18,000.00	411,873,888,323.48 Cr
10/09/25		0098899777925090338 UMI HABSYAH	0371/001		.00	13,000.00	411,873,878,323.48 Cr
10/09/25		86899777925090341 IRIANTO	8880/001		.00	17,500.00	411,873,698,823.48 Cr
10/09/25		0098899777925090342 UMI HABSYAH	0798/001		.00	13,000.00	411,873,709,823.48 Cr
10/09/25		0098899777925090343 Andree Mugohe Sarag	8202/001		.00	24,500.00	411,873,734,323.48 Cr
10/09/25		86899777925090337 arfan haidani	8838/001		.00	484,000.00	411,874,218,323.48 Cr
10/09/25		0098899777925090344 ERNA NURLINA	8815/001		.00	817,000.00	411,875,035,323.48 Cr
11/09/25		86899777925090348 MAUDI	4584/001		.00	17,000.00	411,875,052,323.48 Cr
11/09/25		86899777925090350 MAUDI	8178/001		.00	18,500.00	411,875,067,823.48 Cr
11/09/25		0098899777925090351 PEMERINTAH RI CG KEM	4893/001		.00	47,000.00	411,875,114,823.48 Cr

00000043-01-30-000000-1

Last Stmt : 30/09/25
Last Bal : 400,795,738,323.48

RPL 127 PDI PH TANGERANG UTK BIAYA
PERKARA
JL TMP TARUNA
Sukabari
TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
11/09/25		98898777925090352 FAISAL HARYUDI NAWID P 9443/001			.00	758,000.00	411,975,872,823.48 Cr
11/09/25		1188/PERCAIRAN CEX TR189259 RPL127 PHTNG 0000/002		01189259	85,000,000.00	.00	411,890,872,823.48 Cr
11/09/25		0098898777925090339 DEORA SHIMA DEWI GA 8183/001			.00	372,000.00	411,891,244,823.48 Cr
11/09/25		98898777925090340 ELNA NOVYANI		7998/001	.00	708,000.00	411,891,952,823.48 Cr
11/09/25		1188/PHJR NOE21/PDGT/2025/PH THG		0000/001	.00	150,000.00	411,892,102,823.48 Cr
11/09/25		98898777925090349 AJENG HARYANI		8544/001	.00	18,500.00	411,892,119,323.48 Cr
11/09/25		98898777925090355 HENDRA HARANATHA SILAL		4691/001	.00	372,000.00	411,892,491,323.48 Cr
11/09/25		SISA PANJAR PERKARA 85 PDI QS 2025		2281/002	2,500.00	.00	411,892,488,823.48 Cr
11/09/25		SISA PANJAR PERKARA 85 PDI QS 2025		2280/002	15,500.00	.00	411,892,473,323.48 Cr
11/09/25		9807989:0081760002136012 :000911000134		2293/051	8,500.00	.00	411,892,464,823.48 Cr
11/09/25		9807989:0081760002136012 :000911000134		2292/002	241,500.00	.00	411,892,223,323.48 Cr
11/09/25		9808899:0145495088402:000911000137		2346/051	9,500.00	.00	411,892,213,823.48 Cr
11/09/25		9808899:0145495088402:000911000137		2345/002	825,500.00	.00	411,891,388,323.48 Cr
11/09/25		SISA PANJAR PERKARA 403 PDI Q 2025		2381/002	2,500.00	.00	411,891,390,823.48 Cr
11/09/25		SISA PANJAR PERKARA 403 PDI Q 2025		2380/002	7,500.00	.00	411,891,383,323.48 Cr
11/09/25		9802999:0144212490389:000911000141		2392/051	8,500.00	.00	411,891,374,823.48 Cr
11/09/25		9802999:0144212490389:000911000141		2391/002	1,190,500.00	.00	411,890,184,323.48 Cr
11/09/25		9803999:0141082751488:000911000143		2442/051	8,500.00	.00	411,890,175,823.48 Cr
11/09/25		9803999:0141082751488:000911000143		2441/002	87,900.00	.00	411,890,088,323.48 Cr
11/09/25		9805899:0143911354809:000911000145		2491/051	8,500.00	.00	411,890,079,823.48 Cr
11/09/25		9805899:0143911354809:000911000145		2489/002	77,500.00	.00	411,890,002,323.48 Cr
11/09/25		9805899:0141851797508:000911000147		2542/051	8,500.00	.00	411,890,012,823.48 Cr
11/09/25		9805899:0141851797508:000911000147		2541/002	231,900.00	.00	411,889,781,323.48 Cr
11/09/25		9801999:0145940898836:000911000148		2568/051	8,500.00	.00	411,889,772,823.48 Cr
11/09/25		9801999:0145940898836:000911000148		2559/002	21,500.00	.00	411,889,751,323.48 Cr
11/09/25		9802999:0145245143751:000911000151		2583/051	8,500.00	.00	411,889,742,823.48 Cr
11/09/25		9802999:0145245143751:000911000151		2582/002	237,500.00	.00	411,889,505,323.48 Cr
11/09/25		9804899:0146020024630:000911000153		2639/051	8,500.00	.00	411,889,496,823.48 Cr
11/09/25		9804899:0146020024630:000911000153		2638/002	228,500.00	.00	411,889,268,323.48 Cr
11/09/25		9805899:0147130888091:000911000155		2650/051	8,500.00	.00	411,889,259,823.48 Cr
11/09/25		9805899:0147130888091:000911000155		2649/002	87,500.00	.00	411,889,172,323.48 Cr
11/09/25		9805899:0148975133722:000911000157		3057/051	8,500.00	.00	411,889,163,823.48 Cr
11/09/25		9805899:0148975133722:000911000157		3056/002	177,500.00	.00	411,888,986,323.48 Cr
11/09/25		9807999:0081270007760851:000911000159		3083/051	8,500.00	.00	411,888,977,823.48 Cr
11/09/25		9807999:0081270007760851:000911000159		3084/002	320,500.00	.00	411,888,657,323.48 Cr
11/09/25		9801999:0090160353425:000911000161		3137/051	8,500.00	.00	411,888,648,823.48 Cr
11/09/25		9801999:0090160353425:000911000161		3136/002	215,500.00	.00	411,888,433,323.48 Cr
11/09/25		9803999:0147090155037:000911000163		3187/051	8,500.00	.00	411,888,424,823.48 Cr
11/09/25		9803999:0147090155037:000911000163		3186/002	95,500.00	.00	411,888,329,323.48 Cr
11/09/25		9804999:0145475854258:000911000165		3202/051	8,500.00	.00	411,888,320,823.48 Cr
11/09/25		9804999:0145475854258:000911000165		3201/002	279,500.00	.00	411,888,041,323.48 Cr
11/09/25		1188/PHJR NO74/PDGT/2025/PH THG		0000/001	.00	500,000.00	411,888,541,323.48 Cr
11/09/25		98898777925090360 KIKIM HOPLANDRI SH HH		8947/001	.00	19,000.00	411,888,560,323.48 Cr
11/09/25		98898777925090356 HELMI ABDULLAH		1556/001	.00	372,000.00	411,889,932,323.48 Cr
11/09/25		98898777925090359 ADIS PRIYANTO		5443/005	.00	200,000.00	411,889,732,323.48 Cr

00000043-01-30-000000-1 Last RTWT : 30/09/25
Last Bal : 408,795,738,323.49

RPL 127 POT PH TANGERANG UTK BIAYA
PERKARA
JL TMP TARUNA
Sukasari
TANGERANG 19118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
11/09/25	1100/PLJR	MO32/PDTG/2025/PH THG	0000/001		.00	300,000.00	411,889,669,323.49 Cr
11/09/25	98899777925090358	ELIA JOHANA	8302/001		.00	15,500.00	411,889,684,823.49 Cr
11/09/25	1188/PLJR	MO1008/PDTG/2025/PH THG	0000/001		.00	300,000.00	411,889,984,823.49 Cr
11/09/25	1188/PLJR	MO634/PDTG/2025/PH THG	0000/001		.00	250,000.00	411,890,234,823.49 Cr
11/09/25	98899777925090361	ELIYA PANGEMAHAN	2864/001		.00	13,000.00	411,890,247,823.49 Cr
11/09/25	98899777925090362	MUHAMMAD INHOM	3880/001		.00	372,000.00	411,890,619,823.49 Cr
11/09/25	1188/PLJR	MO15/PDTG/2025/PH THG	0000/001		.00	350,000.00	411,890,969,823.49 Cr
11/09/25	98899777925090354	SIBKA DIAHA	7026/001		.00	17,000.00	411,890,986,823.49 Cr
11/09/25	98899777925090363	ANGGA MAULANA SH	3882/001		.00	17,000.00	411,891,003,823.49 Cr
11/09/25	0098899777925090364	JURITA HAJAYANI SR B	3320/001		.00	18,500.00	411,891,022,323.49 Cr
11/09/25	1188/PLJR	MO15/PEM.EKD/2025/PH THG	0000/001		.00	225,000.00	411,891,247,323.49 Cr
11/09/25	98899777925090365	HANDI SANTOSO	1181/001		.00	18,500.00	411,891,265,823.49 Cr
11/09/25	98899777925090368	PUTRI SOPIAH DIALI S	8016/001		.00	18,500.00	411,891,284,323.49 Cr
11/09/25	98899777925090360	AIYOKO PUTRI	1503/001		.00	372,000.00	411,891,656,323.49 Cr
11/09/25	0098899777925090369	VALENCIA ANGITA PUT	9177/001		.00	14,000.00	411,891,888,323.49 Cr
11/09/25	98899777925090370	IMMAHUEL DAVID OMEGACI	2928/001		.00	200,000.00	411,891,888,323.49 Cr
11/09/25	1188/PLJR	AAMAHING PT CATURKARDA DEPO	0000/001		.00	39,134,000.00	411,931,002,323.49 Cr
11/09/25	1188/PLJR	IKLAN MO1051/PDTG/2025/PH THG	0000/001		.00	1,500,000.00	411,932,502,323.49 Cr
11/09/25	0098899777925090371	ROSHANI SH	0341/001		.00	200,000.00	411,932,702,323.49 Cr
11/09/25	0098899777925090373	SIAM LUN SIH	9444/001		.00	200,000.00	411,932,902,323.49 Cr
11/09/25	0098899777925090374	USA RIALIN SH	8204/001		.00	375,000.00	411,933,277,323.49 Cr
11/09/25	0098899777925090375	YODA SARDA BRATA	2472/001		.00	372,000.00	411,933,649,323.49 Cr
11/09/25	98899777925090377	IMMAHUEL DAVID OMEGACI	2759/001		.00	200,000.00	411,933,849,323.49 Cr
11/09/25	98899777925090380	PRIVCO SEBASTIAN SITJO	4923/001		.00	372,000.00	411,934,221,323.49 Cr
11/09/25	0098899777925090378	Irfan Sasari Putra S	7111/001		.00	15,500.00	411,934,236,823.49 Cr
11/09/25	98899777925090382	ADITIYANI GITRANJAYA	9287/001		.00	18,000.00	411,934,254,823.49 Cr
11/09/25	0098899777925090383	GHORGA DOHIV MAHURUN	5982/001		.00	91,000.00	411,934,305,823.49 Cr
11/09/25	0098899777925090346	RIZKHA SAPUTRAKH	2106/001		.00	484,000.00	411,934,789,823.49 Cr
11/09/25	98899777925090386	KHRISTIAN HAHENGKAS KA	4589/001		.00	30,000.00	411,934,819,823.49 Cr
11/09/25	0098899777925090387	MARKUS HADI TANOTO	0945/001		.00	200,000.00	411,935,019,823.49 Cr
11/09/25	0098899777925090388	BEATRIS FLORA EKAWAT	4522/001		.00	21,500.00	411,935,039,823.49 Cr
11/09/25	98899777925090389	RADITYA	4773/001		.00	13,500.00	411,935,052,823.49 Cr
11/09/25	98899777925090379	HOHEDHAN HANGARAJA	2806/001		.00	200,000.00	411,935,252,823.49 Cr
12/09/25	98899777925090390	Erwin Refali Padamani	3994/001		.00	200,000.00	411,935,452,823.49 Cr
12/09/25	98899777925090367	HARDI SANTOSO	3570/001		.00	10,500.00	411,935,469,823.49 Cr
12/09/25	98899777925090394	ANDY	7044/001		.00	12,000.00	411,935,482,823.49 Cr
12/09/25	Pengembalian salah transfer				.00	989,500.00	411,930,451,823.49 Cr
12/09/25	98899777925090376	IGHATIUS SUYAT8899.000	0000/001		.00	14,500.00	411,930,466,823.49 Cr
12/09/25	98899777925090381	HARDI	8328/001		.00	372,000.00	411,930,838,823.49 Cr
12/09/25	7788 PJR	98899777925090398/PAHJAR BIAYA	4671/001		.00	708,000.00	411,937,548,823.49 Cr
12/09/25	98899777925090397	MUHAMMAD ZUNARIDI PRAMK	0903/001		.00	13,500.00	411,937,559,823.49 Cr
12/09/25	0098899777925090399	EFFIE ICHWAN	4023/001		.00	14,500.00	411,937,574,823.49 Cr
12/09/25	98899777925090400	IVAN ARI	8330/001		.00	16,500.00	411,937,589,823.49 Cr
12/09/25	7788 PJR	98899777925090401/PAHJAR BIAYA	5097/001		.00	200,000.00	411,937,789,823.49 Cr
12/09/25	9809999:1100009792511100:000912000155		5599/001		8,500.00	.00	411,937,783,323.49 Cr

00000043-01-20-000500-1 Last stat : 30/09/25
Last Bal : 408,795,738,323.48

RPL 127 PDT PH TANGERANG LTK BIAYA
PERKARA
JL TWP TRAFUNA
Sukasari TANGERANG 15110

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
12/09/25		5805999:1100006782511100:000912000155	5588/002		181,500.00	.00	411,937,601,823.48 Cr
12/09/25		5806999:0143101309495:000912000157	5635/051		6,500.00	.00	411,937,595,323.48 Cr
12/09/25		5808999:0143101309495:000912000157	5635/002		31,500.00	.00	411,937,563,823.48 Cr
12/09/25		515A PAJIAN PERKARA 45A PDT 0 2025	5845/002		2,500.00	.00	411,937,561,323.48 Cr
12/09/25		515A PAJIAN PERKARA 45A PDT 0 2025	5844/002		7,500.00	.00	411,937,553,823.48 Cr
12/09/25		5807999:0147125222323:000912000159	5851/051		8,500.00	.00	411,937,547,323.48 Cr
12/09/25		5807999:0147125222323:000912000159	5850/002		35,500.00	.00	411,937,511,823.48 Cr
12/09/25		5801999:0145770318489:000912000161	5886/051		6,500.00	.00	411,937,505,323.48 Cr
12/09/25		5801999:0145770318489:000912000161	5885/002		248,500.00	.00	411,937,255,823.48 Cr
12/09/25		515A PAJIAN PERKARA 73 PDT 03 2025	5708/002		2,500.00	.00	411,937,253,323.48 Cr
12/09/25		515A PAJIAN PERKARA 73 PDT 03 2025	5705/002		15,500.00	.00	411,937,237,823.48 Cr
12/09/25		5802999:0148870184591:000912000163	5723/051		8,500.00	.00	411,937,231,323.48 Cr
12/09/25		5802999:0148870184591:000912000163	5722/002		274,500.00	.00	411,938,950,823.48 Cr
12/09/25		5802999:0145271202398:000912000165	5749/051		8,500.00	.00	411,938,950,323.48 Cr
12/09/25		5803999:0145271202398:000912000165	5748/002		130,000.00	.00	411,938,820,323.48 Cr
12/09/25		5803999:4517106971458:000912000167	5758/051		6,500.00	.00	411,938,813,823.48 Cr
12/09/25		5805589:4517106971458:000912000167	5757/002		382,500.00	.00	411,938,431,323.48 Cr
12/09/25		Panjar amsaning kita,telang arie	7291/001		.00	3,814,000.00	411,942,245,323.48 Cr
12/09/25		7788 PJR 58899777825090403/PAJIAN BIAYA	0708/001		.00	200,000.00	411,942,045,323.48 Cr
12/09/25		58899777825090403 Erit Suminsan 8899 000	0000/001		.00	14,500.00	411,942,079,823.48 Cr
12/09/25		1188/PAJIR M01010/POTG/2025/PH THG	0000/001		.00	250,000.00	411,942,729,823.48 Cr
12/09/25		1188/PAJIR M0936/POTG/2025/PH THG	0000/001		.00	1,500,000.00	411,944,229,823.48 Cr
12/09/25		008889977825090400 DEWY SUCI HARETA FE	1781/001		.00	11,500.00	411,944,241,323.48 Cr
12/09/25		58899777825090410 MUHAMMAD ZURAIQI PRAMH	1381/001		.00	14,000.00	411,944,255,323.48 Cr
12/09/25		58899777825090409 RINA HOPITASARI	2725/001		.00	372,000.00	411,948,627,323.48 Cr
12/09/25		58899777825090404 HIDAYAT	0593/001		.00	14,500.00	411,948,641,823.48 Cr
12/09/25		003889977825090372 MOHAMMAD FARID	2413/001		.00	1,298,000.00	411,950,037,823.48 Cr
12/09/25		58899777825090411 Anastasia Wahyu Priyo	7025/001		.00	23,500.00	411,950,061,323.48 Cr
12/09/25		58899777825090412 VIRZA ROY HIZZAL SH MH	3102/001		.00	51,000.00	411,950,112,323.48 Cr
12/09/25		009889977825090407 ACHMAD MUBAROK	8708/001		.00	200,000.00	411,950,312,323.48 Cr
12/09/25		58899777825090383 ari nurriyanto 8899 000	0000/001		.00	38,000.00	411,950,342,323.48 Cr
12/09/25		7788 PJR 5889977825090413/PAJIAN BIAYA	5997/001		.00	17,500.00	411,950,359,823.48 Cr
12/09/25		7788 PJR 5889977825090414/PAJIAN BIAYA	9820/001		.00	200,000.00	411,950,559,823.48 Cr
12/09/25		1188/PAJIR PH HG712/POTG/2022/PH THG	0000/001		.00	3,822,000.00	411,954,381,823.48 Cr
12/09/25		58899777825090392 SRI ROHKATI	4780/001		.00	14,000.00	411,954,395,823.48 Cr
12/09/25		58899777825090392 SRI ROHKATI	8899 000 0000/085		.00	805,000.00	411,954,790,823.48 Cr
12/09/25		58899777825090415/PAJIAN BIAYA	3258/001		.00	200,000.00	411,954,990,823.48 Cr
12/09/25		58899777825090417 ANDRY HUGRAHA	7220/001		.00	1,913,000.00	411,956,903,823.48 Cr
12/09/25		58899777825090418 HARYATI	8173/001		.00	13,000.00	411,956,926,823.48 Cr
12/09/25		58899777825090420 Joviardi Wahyu SH MH	8397/001		.00	820,000.00	411,957,746,823.48 Cr
12/09/25		58899777825090421 Dukung Siagian	9261/001		.00	302,000.00	411,958,048,823.48 Cr
12/09/25		58899777825090422 ARUGSAH PRIMA	9564/001		.00	53,500.00	411,958,102,323.48 Cr
12/09/25		58899777825090424 RIKI SH	7248/001		.00	17,000.00	411,958,119,323.48 Cr
13/09/25		58899777825090428 Muhammad Abdul kholid	2090/001		.00	22,000.00	411,958,141,323.48 Cr
13/09/25		58899777825090428 Budiyanito	7475/001		.00	10,500.00	411,958,151,823.48 Cr

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Last stat : 30/09/25
Last Bal : 408,795,138,323.48RPL 127 PDF PN TANGERANG UTK BIAYA
PERJARA
JL TMP TARUMA
Sukasari
TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	13/09/25	9889977925090431 H1STADI	8315/001		.00	1,004,000.00	411,933,133,823.48 Cr
	13/09/25	9889977925090432 PUTRI SOFIANI DANIAL B	7882/001		.00	15,000.00	411,933,170,823.48 Cr
	13/09/25	009089977925090433 INAH HADI WISOND	9802/001		.00	21,000.00	411,933,191,823.48 Cr
14/09/25	14/09/25	009089977925090434 ANJURAH PRIMA	2782/001		.00	1,878,000.00	413,860,787,823.48 Cr
	14/09/25	9889977925090435 DANIEL RAHADIYAN	8585/001		.00	13,000.00	413,860,780,823.48 Cr
	14/09/25	9889977925090436 SOLIHIN	0305/001		.00	14,500.00	413,860,795,323.48 Cr
	14/09/25	9889977925090438 MUHAMMAD ALI HARIZUKI	2143/001		.00	14,500.00	413,860,809,823.48 Cr
	14/09/25	9889977925090440 PUTRI SOFIANI DANIAL B	0525/001		.00	14,500.00	413,860,824,323.48 Cr
15/09/25	15/09/25	9889977925090442 HUDA ALFAUZI	6892/001		.00	372,000.00	413,861,196,323.48 Cr
	15/09/25	9889977925090438 BRI NINIK WARSITI SPD	2136/001		.00	704,000.00	413,861,904,323.48 Cr
	15/09/25	Tambah Panjar Armaning 02 2025	1803/001		.00	725,000.00	413,862,629,323.48 Cr
	15/09/25	7788 PJR 9889977925090443/PANJAR BIAYA	8955/001		.00	11,500.00	413,862,640,823.48 Cr
	15/09/25	9889977925090444 PANDAMEAN LUNDAI TGBIN	4427/001		.00	2,332,000.00	413,864,972,823.48 Cr
	15/09/25	9889977925090445 H1STADI	8518/001		.00	21,000.00	413,864,993,823.48 Cr
	15/09/25	1180/PHJR H0332/PDTG/2025/PN THG	0000/001		.00	362,000.00	413,865,355,823.48 Cr
	15/09/25	7788 PJR 9889977925090447/PANJAR BIAYA	5583/001		.00	13,000.00	413,865,368,823.48 Cr
	15/09/25	7788 PJR 9889977925090448/PANJAR BIAYA	2921/001		.00	14,000.00	413,865,382,823.48 Cr
	15/09/25	7788 PJR 9889977925090450/PANJAR BIAYA	0583/001		.00	372,000.00	413,865,754,823.48 Cr
	15/09/25	009089977925090451 DANIELLE JOHANNA P B	2023/001		.00	22,500.00	413,865,397,323.48 Cr
	15/09/25	9889977925090448 HANIFAN MULLINAH	4078/005		.00	372,000.00	413,865,769,323.48 Cr
	15/09/25	9889977925090432 HANIFAH MULLINAH	4887/005		.00	14,000.00	413,865,783,323.48 Cr
	15/09/25	1180/PHJR H0347 AN OKE ASSET INDONESIA	0000/001		.00	3,422,000.00	413,870,205,323.48 Cr
	15/09/25	1180/PHJR H078/PDTG/3/2025/PN THG	0000/001		.00	325,000.00	413,870,430,323.48 Cr
	15/09/25	9889977925090456 surya auroman saragih	8425/001		.00	19,500.00	413,870,449,823.48 Cr
	15/09/25	9889977925090457 surya auroman saragih	1009/001		.00	19,500.00	413,870,469,323.48 Cr
	15/09/25	7788 PJR 9889977925090453/PANJAR BIAYA	7287/001		.00	200,000.00	413,870,669,323.48 Cr
	15/09/25	7788 PJR 9889977925090454/PANJAR BIAYA	7432/001		.00	200,000.00	413,870,869,323.48 Cr
	15/09/25	7788 PJR 9889977925090455/PANJAR BIAYA	7585/001		.00	200,000.00	413,871,069,323.48 Cr
	15/09/25	1180/PHJR H01124/PDTG/2025/PN THG	0000/001		.00	300,000.00	413,871,369,323.48 Cr
	15/09/25	9889977925090460 HAEK CHANDRO FANDIHUTA	3285/001		.00	372,000.00	413,871,741,323.48 Cr
	15/09/25	7788 PJR 9889977925090461/PANJAR BIAYA	9017/001		.00	200,000.00	413,871,941,323.48 Cr
	15/09/25	7788 PJR 9889977925090462/PANJAR BIAYA	7817/001		.00	200,000.00	413,872,141,323.48 Cr
	15/09/25	9889977925090463 LILHUT SINAGA	6470/001		.00	372,000.00	413,872,513,323.48 Cr
	15/09/25	Armaning PTKrakatau	8755/005		.00	9,844,000.00	413,882,357,323.48 Cr
	15/09/25	1180/PHJR H0198/PDTG/2025/PN THG	0000/001		.00	982,000.00	413,883,339,323.48 Cr
	15/09/25	9889977925090465 MURDIFIH HADI	2494/001		.00	17,500.00	413,883,356,823.48 Cr
	15/09/25	7788 PJR 9889977925090466/PANJAR BIAYA	4833/001		.00	372,000.00	413,883,728,823.48 Cr
	15/09/25	9889977925090467 ABDUL HOLIK	8341/001		.00	200,000.00	413,883,928,823.48 Cr
	15/09/25	9889977925090468 SISKI GUSTIANAH	5638/001		.00	14,500.00	413,883,943,323.48 Cr
	15/09/25	9889977925090469 MURDIANA BARI	7160/001		.00	13,000.00	413,883,956,323.48 Cr
	15/09/25	9889977925090471 HAIPENG KDOI	1871/001		.00	484,000.00	413,884,440,323.48 Cr
	15/09/25	Biaya PK	9413/001		.00	5,045,000.00	413,889,485,323.48 Cr
	15/09/25	9889977925090472 DIDI NOVADIA SAPUTRA	7017/001		.00	21,000.00	413,889,506,323.48 Cr
	15/09/25	009089977925090473 MUHAMMAD SYARIFUDDIN	3582/001		.00	14,000.00	413,889,520,323.48 Cr
	15/09/25	9889977925090478 Denny Sukowaty	5847/001		.00	2,268,000.00	413,891,788,323.48 Cr

00000043-01-30-000000-1 Last stat : 30/09/25
Last Bal : 408,785,738,323.49

RPL 127 POT PH TANGERANG UTK BIAYA
PERKARA
JL TWP TARUNA
Sukseari
TANGERANG 15118

SAID ATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
6/09/25	15/09/25	98899777925090477 HANOHINA BAGASKARA DH	1858/001		.00	21,000.00	411,991,809,323.49 Cr
	16/09/25	98899777925090478 RONALD OKTAVIANUS SIAN	8891/001		.00	13,000.00	411,991,822,323.49 Cr
	16/09/25	98899777925090480 PUTRI SOFIANI DANIAL S	4713/001		.00	32,000.00	411,991,844,323.49 Cr
	16/09/25	0098899777925090478 WAMU WIDIKTHORD	0093/001		.00	200,000.00	411,992,044,323.49 Cr
	16/09/25	98899777925090481 MUHAMMAD KANFI	1937/001		.00	18,500.00	411,992,059,823.49 Cr
	16/09/25	98899777925090482 Donny Setiawan	5784/001		.00	817,000.00	411,992,876,823.49 Cr
	16/09/25	1180/PANJAN Pk NO448/POTU/2022/PH THG	0000/001		.00	7,654,000.00	412,000,740,823.49 Cr
	16/09/25	0098899777925090484 ACHMAD SAIFUDIN F	1841/001		.00	22,000.00	412,000,762,823.49 Cr
	16/09/25	98899777925090485 REDKODD	2143/001		.00	372,000.00	412,001,134,823.49 Cr
	16/09/25	7788 PJR 98899777925090438/PANJAN BIAYA	1856/001		.00	88,000.00	412,001,222,823.49 Cr
	16/09/25	0098899777925090488 HAILANA RIDHA	7016/001		.00	11,500.00	412,001,234,323.49 Cr
	16/09/25	0098899777925090487 DHIYAS WIDHANTOSH	8282/001		.00	15,300.00	412,001,249,623.49 Cr
	16/09/25	7788 PJR 98899777925090470/PANJAN BIAYA	1423/001		.00	200,000.00	412,001,449,623.49 Cr
	16/09/25	0098899777925090449 EGARASHADRI	7002/001		.00	404,000.00	412,001,853,623.49 Cr
	16/09/25	98899777925090489 SYUKUN RAHMAT HALANA	0591/001		.00	53,500.00	412,001,907,123.49 Cr
	16/09/25	98899777925090459 NATAHAEL EDWIN SAHALA	8670/001		.00	22,000.00	412,001,929,123.49 Cr
	16/09/25	7788 PJR 98899777925090483/PANJAN BIAYA	0767/001		.00	372,000.00	412,002,301,123.49 Cr
	16/09/25	0098899777925090490 AHMAD XAVIER EYA	1929/001		.00	15,500.00	412,002,316,623.49 Cr
	16/09/25	7788 PJR 98899777925090481/PANJAN BIAYA	9920/001		.00	372,000.00	412,002,688,623.49 Cr
	16/09/25	98899777925090484 HANIFAH MUSLINAR	3454/005		.00	14,000.00	412,002,702,623.49 Cr
	16/09/25	0098899777925090493 ACHMAD SAIFUDIN F	4040/001		.00	22,000.00	412,002,724,623.49 Cr
	16/09/25	9602999:0141863084001:000916000175	4879/051		8,500.00	.00	412,002,716,123.49 Cr
	16/09/25	9602999:0141863084001:000916000175	4878/002		39,500.00	.00	412,002,676,623.49 Cr
	16/09/25	515A PANJAN PERKARA 881 POT G 2025	4893/002		2,500.00	.00	412,002,674,123.49 Cr
	16/09/25	515A PANJAN PERKARA 881 POT G 2025	4892/002		7,500.00	.00	412,002,666,623.49 Cr
	16/09/25	9603999:0147655538348:000916000177	4801/051		6,500.00	.00	412,002,660,123.49 Cr
	16/09/25	9603999:0147655538348:000916000177	4800/002		287,500.00	.00	412,002,372,623.49 Cr
	16/09/25	9604999:0081290011502988:000916000178	4837/051		6,500.00	.00	412,002,366,123.49 Cr
	16/09/25	9604999:0081290011502988:000916000178	4836/002		141,500.00	.00	412,002,224,623.49 Cr
	16/09/25	515A PANJAN PERKARA 78 POT GS 2025	4848/002		2,500.00	.00	412,002,214,123.49 Cr
	16/09/25	515A PANJAN PERKARA 78 POT GS 2025	4848/002		13,500.00	.00	412,002,196,623.49 Cr
	16/09/25	98899777925090492 R BURSASIH PUTRA ANUGR	7988/001		.00	48,500.00	412,002,245,123.49 Cr
	16/09/25	0098899777925090496 MARKUS HADI TANOTO	0017/001		.00	200,000.00	412,002,445,123.49 Cr
	16/09/25	7788 PJR 98899777925090495/PANJAN BIAYA	1976/001		.00	200,000.00	412,002,645,123.49 Cr
	16/09/25	1180/PANJAN NO1220/POTU/2024/PH THG	0000/001		.00	982,000.00	412,003,627,123.49 Cr
	16/09/25	98899777925090488 RINI TAGHANI	8171/005		.00	14,500.00	412,003,641,623.49 Cr
	16/09/25	98899777925090488 LINA MERLINA	9036/001		.00	372,000.00	412,004,013,623.49 Cr
	16/09/25	1180/PANJAN NO64/PEH.EKS/20125/PH THG	0000/001		.00	3,000,000.00	412,007,013,623.49 Cr
	16/09/25	-	4159/001		.00	450,000.00	412,007,463,623.49 Cr
	16/09/25	1180/PANJAN NO52/POTU/2025/PH THG	0000/001		.00	382,000.00	412,006,448,623.49 Cr
	16/09/25	0098899777925090501 Rena Indrawan Samir	5856/001		.00	200,000.00	412,006,648,623.49 Cr
	16/09/25	7788 PJR 98899777925090499/PANJAN BIAYA	2713/001		.00	14,500.00	412,006,663,123.49 Cr
	16/09/25	98899777925090502 UTARI KUSUNAWARDHANI	4084/001		.00	372,000.00	412,006,935,123.49 Cr
	16/09/25	7788 PJR 98899777925090503/PANJAN BIAYA	7204/001		.00	200,000.00	412,006,235,123.49 Cr
	16/09/25	7788 PJR 98899777925090497/PANJAN BIAYA	4911/001		.00	19,500.00	412,006,254,623.49 Cr

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LAST NMT : 30/09/25
LAST BAL : 408,795,738,323.49

RPL 127 POT PM TANGERANG UTK BIAYA
PERAKARA
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Dukabari
TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Credit	Ledger Balance
	16/09/25	008899777925090504 HARPUJDIH SH	2923/001		.00	200,000.00	412,009,454,823.49 Cr
	16/09/25	98899777925090505 KARIINA WIDNO	3818/001		.00	200,000.00	412,009,654,823.49 Cr
	16/09/25	7788 PJR 98899777925090506/PANJAR BIAYA	2201/001		.00	200,000.00	412,009,854,823.49 Cr
	16/09/25	1188/PUJR MD48/PEN,EKS/2025/PM THQ	0000/001		.00	275,000.00	412,010,079,823.49 Cr
	16/09/25	7788 PJR 98899777925090507/PANJAR BIAYA	7243/001		.00	200,000.00	412,010,279,823.49 Cr
	16/09/25	1188/PUJR NO1028/POTG/2025/PM THQ	0000/001		.00	1,500,000.00	412,011,779,823.49 Cr
	16/09/25	98899777925090508 DHITA WULANDARI	0391/001		.00	200,000.00	412,011,979,823.49 Cr
	16/09/25	98899777925090510 ANDREW HIKARDJA	0046/001		.00	29,000.00	412,012,008,823.49 Cr
	16/09/25	98899777925090511 VINCE MRY STRUGGLE LIF	5340/001		.00	21,500.00	412,012,030,323.49 Cr
	16/09/25	98899777925090512 JOSEPHINE	2122/001		.00	14,500.00	412,012,044,823.49 Cr
	16/09/25	008899777925090514 setrio darmawan	7687/001		.00	820,000.00	412,012,864,823.49 Cr
17/09/25	17/09/25	98899777925090516 EGIA BASTAMTA IMMANUEL	3297/001		.00	15,500.00	412,012,880,323.49 Cr
	17/09/25	98899777925090517 PINTARMAN DAELI	0151/001		.00	599,000.00	412,013,479,323.49 Cr
	17/09/25	98899777925090518 Wahyu Nidayat Nugroho	6053/001		.00	372,000.00	412,013,849,323.49 Cr
	17/09/25	98899777925090518 HARADEN LIMBANTORUAN S	5752/001		.00	372,000.00	412,014,220,323.49 Cr
	17/09/25	008899777925090519 HARPUJDIH SH	8263/001		.00	200,000.00	412,014,420,323.49 Cr
	17/09/25	008899777925090520 RANDY KURNIAWAN	9515/001		.00	272,000.00	412,014,792,323.49 Cr
	17/09/25	98899777925090521 LIDYA JULIANATI SIMONS	2746/001		.00	372,000.00	412,015,164,323.49 Cr
	17/09/25	9802999:0081290004928731:000917000077	0007/051		6,500.00	.00	412,015,157,823.49 Cr
	17/09/25	9802999:0081290004928731:000917000077	0008/002		87,500.00	.00	412,015,090,323.49 Cr
	17/09/25	9803999:0143890045515:000917000078	0004/031		6,500.00	.00	412,015,083,823.49 Cr
	17/09/25	9803999:0143890045515:000917000078	0003/002		371,500.00	.00	412,014,512,323.49 Cr
	17/09/25	9804999:0081140095007020:000917000081	0111/051		8,500.00	.00	412,014,505,823.49 Cr
	17/09/25	9804999:0081140095007020:000917000081	0110/002		837,500.00	.00	412,013,668,323.49 Cr
	17/09/25	9806999:0140300916778:000917000083	0191/051		8,500.00	.00	412,013,681,823.49 Cr
	17/09/25	9806999:0140300916778:000917000083	0190/002		241,500.00	.00	412,013,420,323.49 Cr
	17/09/25	9802999:0142872281088:000917000085	0247/051		8,500.00	.00	412,013,413,823.49 Cr
	17/09/25	9802999:0142872281088:000917000085	0248/002		21,500.00	.00	412,013,392,323.49 Cr
	17/09/25	98899777925090522 ROBERTO SINAGA	8225/001		.00	372,000.00	412,013,764,323.49 Cr
	17/09/25	008899777925090525 EDARAADI BAGUS PAMBU	1373/001		.00	20,000.00	412,013,980,323.49 Cr
	17/09/25	008899777925090527 TAMSOS ATHUR SIDAIRU	1958/001		.00	13,500.00	412,013,993,823.49 Cr
	17/09/25	98899777925090528 PT BANK CENTRAL ASIA T	0724/001		.00	1,388,000.00	412,015,378,823.49 Cr
	17/09/25	98899777925090529 SARIPUJDIH SH	1033/001		.00	454,000.00	412,015,832,823.49 Cr
	17/09/25	7788 PJP 98899777925090531/ 988997779250	1204/001		.00	200,000.00	412,016,032,823.49 Cr
	17/09/25	98899777925090532 ABDUL KIRIM	7883/001		.00	17,500.00	412,016,051,323.49 Cr
	17/09/25	1188/PUJR MD48/POTG/2025/PM THQ	0000/001		.00	982,000.00	412,017,033,323.49 Cr
	17/09/25	008899777925090534 MOODY NAULANA	8921/001		.00	484,000.00	412,017,517,323.49 Cr
	17/09/25	98899777925090534 OUE TEK SOH	9854/001		.00	14,000.00	412,017,531,323.49 Cr
	17/09/25	7788 PJR 98899777925090537/PANJAR BIAYA	2788/001		.00	18,000.00	412,017,549,323.49 Cr
	17/09/25	1188/PUJR MD607/POTG/2025/PM THQ	0000/001		.00	1,468,000.00	412,019,017,323.49 Cr
	17/09/25	7788 PJR 98899777925090536/PANJAR BIAYA	3413/001		.00	200,000.00	412,019,217,323.49 Cr
	17/09/25	98899777925090538 HANIFAH MUSLIMAH	4829/005		.00	200,000.00	412,019,417,323.49 Cr
	17/09/25	98899777925090540 TOBIAS KRISTIAHITO	4834/001		.00	200,000.00	412,019,617,323.49 Cr
	17/09/25	98899777925090533 KANGADAN SIMBRANGKIR	5458/001		.00	21,000.00	412,019,638,323.49 Cr
	17/09/25	98899777925090541 RIO FERRY SIMHESING	5837/001		.00	200,000.00	412,019,838,323.49 Cr

00000043-01-30-000880-1
LAST STMT : 30/09/25
LAST BAL : 408,795,735,323.49

BPL 127 POT PH TANGERANG UTK BIAYA
PERKARA
JL TMP TANJUN
SURABAY
TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
17/09/25		98898777925090543 ROCKY PRAMIRA PASAENO	7733/001				
17/09/25		1188/PAJH HQ950/POTG/2025/PH THG	0000/001		.00	21,500.00	412,019,859,823.49 Cr
17/09/25		1188/PAJH HQ788/POTG/2025/PH THG	0000/001		.00	500,000.00	412,020,359,823.49 Cr
17/09/25		009899777925090544 TB RUDY AN ELIZAND S	3155/001		.00	3,000,000.00	412,023,359,823.49 Cr
17/09/25		1188/PAJH IKLAN HO1036/POTG/2025/PH THG	0000/001		.00	15,500.00	412,023,375,323.49 Cr
17/09/25		1188/PAJH HQ1099/POTG/2025/PH THG	0000/001		.00	3,060,000.00	412,026,375,323.49 Cr
17/09/25		1188/PAJH HQ916/POTG/2025/PH THG	0000/001		.00	225,000.00	412,026,600,323.49 Cr
17/09/25		1188/PAJH PK HO1099/POTG/2025/PH THG	0000/001		.00	175,000.00	412,026,775,323.49 Cr
17/09/25		98898777925090545 SIAMA DIPD SELOGIRI	4035/001		.00	3,914,000.00	412,030,689,323.49 Cr
17/09/25		98898777925090548 ERLINA SIAMA	0121/001		.00	200,000.00	412,030,889,323.49 Cr
17/09/25		98898777925090523 MANDI	3590/001		.00	18,000.00	412,030,908,323.49 Cr
17/09/25		98898777925090547 VIKHA SEPTIAMABILA	7599/001		.00	200,000.00	412,030,508,323.49 Cr
17/09/25		98898777925090545 ROCHAD ASU SARAS	1211/001		.00	200,000.00	412,030,708,323.49 Cr
17/09/25		98898777925090550 BACHTIAR SCHAYKSIUS SI	3220/005		.00	18,000.00	412,030,724,323.49 Cr
17/09/25		0098898777925090551 EUDIANA	4843/001		.00	1,814,000.00	412,032,538,323.49 Cr
18/09/25		98898777925090526 FAISALSH	5345/001		.00	372,000.00	412,032,710,323.49 Cr
18/09/25		0098898777925090528 RIZMAN SAPUTRASH	8821/001		.00	15,000.00	412,032,725,323.49 Cr
18/09/25		0098898777925090552 DAHLIA	2764/001		.00	938,000.00	412,033,663,323.49 Cr
18/09/25		98898777925090553 NANA KRESHA PRASETYA	4455/001		.00	14,000.00	412,033,677,323.49 Cr
18/09/25		98898777925090554 HANIFAN MUSLIMAN	2095/005		.00	13,500.00	412,033,690,823.49 Cr
18/09/25		0098898777925090555 HANIFAH LATIF NASUTI	5828/001		.00	200,000.00	412,033,890,823.49 Cr
18/09/25		0098898777925090557 IQBAL FARISI SH	8728/001		.00	18,500.00	412,033,909,323.49 Cr
18/09/25		0098898777925090559 S BAYU INDRA	7283/001		.00	21,500.00	412,033,930,823.49 Cr
18/09/25		7788 PJR 30899777925090556/PANJAR BIAYA	5782/001		.00	200,000.00	412,033,730,823.49 Cr
18/09/25		7788 PJR 30899777925090550/PANJAR BIAYA	9359/001		.00	200,000.00	412,033,930,823.49 Cr
18/09/25		98898777925090562 BELLY SULASTRI	0370/001		.00	18,000.00	412,034,002,823.49 Cr
18/09/25		1188/PAJH HQ99/POTG/2025 JO 190/APPEL	0000/001		.00	15,000.00	412,034,017,823.49 Cr
18/09/25		0098898777925090581 ELIRA MANDIRA	3186/001		.00	808,000.00	412,034,825,823.49 Cr
18/09/25		7788 PJR 30899777925090556/PANJAR BIAYA	8893/001		.00	200,000.00	412,034,625,823.49 Cr
18/09/25		0098898777925090585 GUNADI SINHI	2736/001		.00	22,000.00	412,034,847,823.49 Cr
18/09/25		DR SISMO ADI PU BANK BCA	3540/001		.00	43,000.00	412,034,890,823.49 Cr
18/09/25		1188/PAJH HQ1049/POTG/2025/PH THG	0000/001		.00	500,000.00	412,035,390,823.49 Cr
18/09/25		7788 PJR 30899777925090567/PANJAR BIAYA	1621/001		.00	300,000.00	412,035,690,823.49 Cr
18/09/25		0098898777925090588 USHAH	4657/001		.00	21,000.00	412,035,711,823.49 Cr
18/09/25		98898777925090548 PUTRI SOFIAH DANIAL S	4503/001		.00	17,500.00	412,035,729,323.49 Cr
18/09/25		98898777925090548 PUTRI SOFIAH DANIAL S	4503/001		.00	200,000.00	412,035,929,323.49 Cr
18/09/25		9803999:0140181185590:000918000209	8180/051		8,500.00	.00	412,035,922,823.49 Cr
18/09/25		9803999:0140181185590:000918000209	8159/002		449,500.00	.00	412,035,473,323.49 Cr
18/09/25		9803999:0148415543995:000918000271	8208/051		8,500.00	.00	412,035,481,823.49 Cr
18/09/25		9803999:0148415543995:000918000271	8208/002		109,500.00	.00	412,035,357,323.49 Cr
18/09/25		9803999:0145225115845:000918000273	8241/051		8,500.00	.00	412,035,350,823.49 Cr
18/09/25		9803999:0145225115845:000918000273	8240/002		109,500.00	.00	412,035,241,323.49 Cr
18/09/25		9807999:0147910598816:000918000275	8270/051		8,500.00	.00	412,035,234,823.49 Cr
18/09/25		9807999:0147910598816:000918000275	8269/002		173,500.00	.00	412,035,061,323.49 Cr
18/09/25		9801999:0081840002973851:000918000277	8294/051		8,500.00	.00	412,035,054,823.49 Cr
18/09/25		9801999:0081840002973851:000918000277	8293/002		99,500.00	.00	412,034,955,323.49 Cr

RANDEKANG

SPMPCN:00043

00000043-01-30-000000-1

LAST WRT :

30/09/25

Last Bal :

400,795,728,323.49

RPL 127 PUT PH TANGERANG UTK BIAYA

PERKARA

JL TMP TARIKA

SUNBAAR

TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHECK NO	Debit	Kredit	Ledger Balance
18/09/25	9602995	0009000030565775:000918000280	6335/051		8,500.00	.00	412,034,948,823.49 Cr
18/09/25	9602995	0009000030565775:000918000280	6334/002		288,000.00	.00	412,034,982,823.49 Cr
18/09/25	9602995	002012001085589501:000918000282	6290/051		8,500.00	.00	412,034,858,323.49 Cr
18/09/25	9602995	002012001085589501:000918000282	6389/002		77,500.00	.00	412,034,578,823.49 Cr
18/09/25	9609777925090586	JAPATAN JULIUS BIREGAR	0748/001		.00	14,000.00	412,034,592,823.49 Cr
18/09/25	9609777925090570	RACHMAT SUMANTRI SH	4857/001		.00	200,000.00	412,034,792,823.49 Cr
18/09/25	9609777925090571	RACHMAT SUMANTRI SH	1904/001		.00	200,000.00	412,034,992,823.49 Cr
18/09/25	1168/PAJR NO1090/POTQ/2025/PH THG		0000/001		.00	4,332,000.00	412,039,324,823.49 Cr
18/09/25	9609777925090572	Gunung Siagian	9550/001		.00	302,000.00	412,039,626,823.49 Cr
18/09/25	009089777925090574	REDUL AZIS	4816/001		.00	14,500.00	412,039,841,323.49 Cr
18/09/25	1168/PAJR NO1224/POTQ/2025/PH THG		0000/001		.00	982,000.00	412,040,823,323.49 Cr
18/09/25	9609777925090575	DAUD WILTON PURBA	3192/001		.00	48,500.00	412,040,863,823.49 Cr
18/09/25	009089777925090575	SITI AISAH	4423/001		.00	200,000.00	412,041,063,823.49 Cr
18/09/25	7785 PJP 9609777925090577	96097779250	9712/001		.00	200,000.00	412,041,263,823.49 Cr
18/09/25	1168/PAJR NO635/POTQ/2025/PH THG		0000/001		.00	982,000.00	412,042,245,823.49 Cr
18/09/25	9609777925090578	PUTRI SOFIARI DARIAL S	7029/001		.00	200,000.00	412,042,445,823.49 Cr
18/09/25	DR DESI MADI SA BANK BCA		8812/001		.00	9,814,000.00	412,052,259,823.49 Cr
18/09/25	9609777925090579	BATRIA ADI HUSRAHA	1153/001		.00	372,000.00	412,052,631,823.49 Cr
18/09/25	009089777925090580	IGAL FARISI SH	9171/001		.00	200,000.00	412,052,831,823.49 Cr
18/09/25	7785 PJR 9609777925090582	PAJAJAR BIAYA	8034/001		.00	200,000.00	412,053,031,823.49 Cr
18/09/25	9609777925090583	MULIA SYAHENDRA	5009/001		.00	935,000.00	412,053,966,823.49 Cr
18/09/25	9609777925090585	MEHINATI	4401/005		.00	18,500.00	412,053,983,323.49 Cr
18/09/25	9609777925090586	SIMON BARRIE SASHOYO	0568/001		.00	52,500.00	412,054,035,823.49 Cr
18/09/25	9609777925090587	LEON MAULANA MIRZA PRS	5011/001		.00	282,000.00	412,054,317,823.49 Cr
18/09/25	009089777925090588	EGARAFIRYAL GILANG H	9078/001		.00	200,000.00	412,054,517,823.49 Cr
18/09/25	9609777925090589	MOMI HARTINA RIANA	3089/001		.00	13,500.00	412,054,531,323.49 Cr
18/09/25	DR GDE ANDIKA S BANK BCA DO1488888888		4504/001		.00	1,972,000.00	412,056,503,323.49 Cr
18/09/25	9609777925090584	KRISHNANTI	7689/001		.00	13,500.00	412,056,616,823.49 Cr
18/09/25	009089777925090590	IMANUEL JOHANNES CHRI	5201/001		.00	200,000.00	412,056,816,823.49 Cr
18/09/25	009089777925090593	IMANUEL JOHANNES CHRI	5534/001		.00	200,000.00	412,057,016,823.49 Cr
18/09/25	009089777925090594	C HERRY I LUMINGONG	8557/001		.00	17,000.00	412,057,033,823.49 Cr
18/09/25	9609777925090598	ANDI ISRAKAR	9521/001		.00	37,500.00	412,057,071,323.49 Cr
18/09/25	9609777925090595	MAHDI	8950/001		.00	14,000.00	412,057,100,323.49 Cr
18/09/25	1168/PAJAJAR CEX TR185260 RPL127 PH TH		0000/002	01188260	85,000,000.00	.00	411,972,100,323.49 Cr
19/09/25	9609777925090599	ARGANIDDOLIA SH	7174/001		.00	18,000.00	411,972,118,323.49 Cr
19/09/25	pmtyrr panjar eksakusi HT an smil mahyud		2282/001		.00	12,474,000.00	411,984,590,323.49 Cr
19/09/25	9609777925090600	HANIFAH MUSLINAH	2303/005		.00	15,500.00	411,984,605,823.49 Cr
19/09/25	9609777925090601	HANIFAH MUSLINAH	1497/005		.00	15,500.00	411,984,821,323.49 Cr
19/09/25	009089777925090605	MERRYANANTI	9100/001		.00	372,000.00	411,984,953,323.49 Cr
19/09/25	9609777925090607	BATARA PRATAMA SIMONBI	5841/005		.00	43,000.00	411,985,026,323.49 Cr
19/09/25	009089777925090608	MERLINA	0909/001		.00	13,500.00	411,985,049,823.49 Cr
19/09/25	9609777925090608	Syahrizat Mufky	3302/001		.00	18,000.00	411,985,065,823.49 Cr
19/09/25	1168/PAJR PJ 311/POTQ/2025/PH THG		0000/001		.00	2,588,000.00	411,987,653,823.49 Cr
19/09/25	7785 PJR 9609777925090611	PAJAJAR BIAYA	0121/001		.00	200,000.00	411,987,853,823.49 Cr
19/09/25	7785 PJR 9609777925090613	PAJAJAR BIAYA	3271/001		.00	17,500.00	411,987,851,323.49 Cr

00000043-01-30-000000-1
Last Stmt: 30/09/25
Last Sal: 408,785,728,323.48

RPL 127 PGT PH TANGERANG LTA BIAYA
PERKARA
JL TMP TARUNA
TANARAPI
TANGERANG 15118

TRAH TRANS DATE DATE	EFF. DATE	TRANS DESCRIPTION	TERMS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
20/	15/09/25	92899777925090610 HUSMUL HUSYARA	4832/001		.00	20,500.00	411,987,811,823.48 Cr
	15/09/25	92899777925090614 YODY PRASTIAH SH	4830/001		.00	15,000.00	411,987,888,823.48 Cr
	15/09/25	0098899777925090615 ADVOKAT DAN KONSULTA	8085/001		.00	15,000.00	411,987,901,823.48 Cr
	15/09/25	92899777925090616 HENRI MIJAYA SAPUTRA	1321/001		.00	15,900.00	411,987,917,723.48 Cr
	19/09/25	SISA PANJAR PERKARA 401 PGT Q 2025	5353/002		2,500.00	.00	411,987,914,223.48 Cr
	19/09/25	SISA PANJAR PERKARA 401 PGT Q 2025	5352/002		10,500.00	.00	411,987,904,723.48 Cr
21/	19/09/25	9601999:0142881242581:000919000292	5383/051		6,500.00	.00	411,987,897,223.48 Cr
	19/09/25	9601999:0142881242581:000919000292	5382/002		77,500.00	.00	411,987,820,723.48 Cr
	19/09/25	9602999:0148305022578:000919000284	5412/051		8,500.00	.00	411,987,812,223.48 Cr
	19/09/25	9602999:0148305022578:000919000284	5411/002		349,800.00	.00	411,987,462,423.48 Cr
22/	19/09/25	9604999:0141652201849:000919000298	5444/051		9,500.00	.00	411,987,453,923.48 Cr
	19/09/25	9604999:0141652201849:000919000298	5443/002		13,500.00	.00	411,987,440,423.48 Cr
23	19/09/25	9605999:0050890133877:000919000299	5485/051		8,500.00	.00	411,987,432,923.48 Cr
	19/09/25	9605999:0050890133877:000919000299	5484/002		2,227,500.00	.00	411,985,210,423.48 Cr
	19/09/25	SISA PANJAR PERKARA 818 PGT Q 2025	5495/004		74,000.00	.00	411,985,136,423.48 Cr
	19/09/25	9601999:0090454044521:000919000301	5515/051		8,500.00	.00	411,985,128,923.48 Cr
	19/09/25	9601999:0090454044521:000919000301	5514/002		77,500.00	.00	411,985,052,423.48 Cr
	19/09/25	9602999:0081270000000338:000919000303	5550/051		8,500.00	.00	411,985,044,923.48 Cr
	19/09/25	9602999:0081270000000338:000919000303	5549/002		39,500.00	.00	411,984,945,423.48 Cr
	19/09/25	9603999:0140954492481:000919000305	5589/051		8,500.00	.00	411,984,937,923.48 Cr
	15/09/25	9603999:0140954492481:000919000305	5588/002		31,500.00	.00	411,984,906,423.48 Cr
	19/09/25	9605999:0081110005895184:000919000307	5622/051		8,500.00	.00	411,984,898,923.48 Cr
	15/09/25	9605999:0081110005895184:000919000307	5621/002		35,500.00	.00	411,984,863,423.48 Cr
	19/09/25	92899777925090617 Bagus Putra Dhananjaya	2811/001		.00	13,500.00	411,984,879,923.48 Cr
	19/09/25	0098899777925090591 FELIX SOWAPARTE SINA	7857/001		.00	372,000.00	411,985,251,923.48 Cr
	19/09/25	0098899777925090619 YOGA SABDA BRATA	4755/001		.00	372,000.00	411,985,623,923.48 Cr
	19/09/25	96099777925090618 DEDE SULAIMAN SH	8053/001		.00	1,398,000.00	411,987,021,923.48 Cr
	19/09/25	96099777925090620 HANIFAN HUSLINAH	1191/005		.00	18,000.00	411,987,039,923.48 Cr
	19/09/25	0098899777925090602 VEHESIA DANA ANGITO	5372/001		.00	29,000.00	411,987,068,923.48 Cr
	19/09/25	1188/PAJAJAR MD585/PDGT/2025/PH TWO	0000/001		.00	400,000.00	411,987,468,923.48 Cr
	19/09/25	96099777925090658 ADRIANSYAH ANGGA KUSUM	4291/001		.00	14,000.00	411,987,482,923.48 Cr
	19/09/25	0098899777925090623 KULSHAMATI	4638/001		.00	13,500.00	411,987,496,423.48 Cr
	19/09/25	96099777925090624 YULIAHTI	1667/005		.00	372,000.00	411,987,868,423.48 Cr
	19/09/25	96099777925090626 JULIANUS KALANA	4052/001		.00	596,000.00	411,988,464,423.48 Cr
	19/09/25	-	8320/001		.00	1,110,000.00	411,989,574,423.48 Cr
	19/09/25	0098899777925090628 MOHAMAD ROEH DJISRA	7637/001		.00	200,000.00	411,989,774,423.48 Cr
	19/09/25	0098899777925090627 YOHANES AHMAD	7935/001		.00	14,500.00	411,989,788,923.48 Cr
	19/09/25	7788 PJR 98899777925090629/PAJAJAR BIAYA	0782/001		.00	200,000.00	411,989,988,923.48 Cr
	19/09/25	96099777925090631 SUKANTO SPIDISH	8234/005		.00	15,500.00	411,990,004,423.48 Cr
	19/09/25	0098899777925090632 SUGIHARTA GUMAHAN	8417/001		.00	902,000.00	411,990,906,423.48 Cr
	19/09/25	96099777925090633 Ronny Kari	9701/001		.00	52,500.00	411,990,958,923.48 Cr
	19/09/25	96099777925090634 HUSMUL HUSYARA	8441/001		.00	33,500.00	411,990,992,423.48 Cr
	19/09/25	1188/KOMBIYASI PKR KE REK A SYAIKHU HZ	0000/004	01189281	728,059,000.00	.00	411,262,933,423.48 Cr
	19/09/25	1188/KOMBIYASI PKR KE REK AH SYAIKHU HZ	0000/004	01189282	2,902,528,000.00	.00	408,360,401,423.48 Cr
	19/09/25	96099777925090635 HILMAN MAULANA YUSUP T	4108/001		.00	14,500.00	408,374,901,423.48 Cr

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Last STKT : 30/09/25
Last Sal : 408,793,738,823.49

RPL 127 PDI PN TANGERANG UTR BIAYA

PERKARA
JL TMP TERUNTA
Sukawati

TANGERANG 15110

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Credit	Ledger Balance
	19/09/25	BIFAST Incoming CA	5871/001		.00	4,000,000.00	408,784,415,823.49 Cr
20/09/25	20/09/25	88899777925090637 IRMAH SAPTA PUTRA SH M	2803/001		.00	200,000.00	408,784,615,823.49 Cr
	20/09/25	88899777925090638 JERRY BERNARD MURPANG	5079/001		.00	14,800.00	408,784,830,323.49 Cr
	20/09/25	88899777925090632 FRAHISCUS MARBUN	2335/001		.00	15,000.00	408,784,845,323.49 Cr
	20/09/25	88899777925090640 RICHAT BAGUS ROY PRIHU	3548/001		.00	200,000.00	408,784,845,323.49 Cr
	20/09/25	88899777925090641 MYA PRECISILIA DINTING	2181/001		.00	372,000.00	408,785,217,323.49 Cr
21/09/25	21/09/25	0088899777925090642 NEFTON ALFARIZ KAPIT	1879/001		.00	25,000.00	408,785,242,323.49 Cr
	21/09/25	0088899777925090644 Dwiyanu Raza	3031/001		.00	16,900.00	408,785,258,823.49 Cr
	21/09/25	88899777925090640 PINTARMAN DAELI	0142/001		.00	590,000.00	408,785,854,823.49 Cr
	21/09/25	88899777925090648 ANDREW WIHARDJA	5568/001		.00	1,498,000.00	408,787,310,823.49 Cr
22/09/25	22/09/25	0088899777925090652 ALKAUSAR AKBAR	8482/001		.00	17,500.00	408,787,328,323.49 Cr
	22/09/25	0088899777925090654 ADVIERMAN SETIAWANSH	3140/001		.00	14,000.00	408,787,342,323.49 Cr
	22/09/25	7786 PJR 88899777925090651/PANJAR BIAYA	1057/001		.00	200,000.00	408,787,542,323.49 Cr
	22/09/25	7786 PJR 88899777925090655/PANJAR BIAYA	1755/001		.00	372,000.00	408,787,914,323.49 Cr
	22/09/25	7786 PJR 88899777925090657/PANJAR BIAYA	3884/001		.00	811,000.00	408,788,725,323.49 Cr
	22/09/25	8602999:5688012889587:000922000245	4158/051		8,500.00	.00	408,788,734,823.49 Cr
	22/09/25	8602999:5688012889587:000922000245	4157/002		89,500.00	.00	408,788,825,323.49 Cr
	22/09/25	8603559:0148400227871:000922000247	4168/051		6,500.00	.00	408,788,831,823.49 Cr
	22/09/25	8603559:0148400227871:000922000247	4167/002		435,500.00	.00	408,789,267,323.49 Cr
	22/09/25	8608999:0147295062860:000922000249	4254/051		8,500.00	.00	408,789,275,823.49 Cr
	22/09/25	8608999:0147295062860:000922000249	4253/002		274,500.00	.00	408,789,902,323.49 Cr
	22/09/25	88899777925090681 HIKHUN	3488/001		.00	200,000.00	408,789,102,323.49 Cr
	22/09/25	88899777925090680 MUGRAH PRIHA	4123/001		.00	270,000.00	408,789,372,323.49 Cr
	22/09/25	88899777925090680 Ari Nurliyanto 8899 000	0000/001		.00	877,000.00	408,789,044,323.49 Cr
	22/09/25	43/HQ.12/FEN.EKS/APMT/2022/PN.THG	0000/001		.00	2,102,000.00	408,771,148,323.49 Cr
	22/09/25	7786 PJR 88899777925090682/PANJAR BIAYA	1716/001		.00	270,000.00	408,771,418,323.49 Cr
	22/09/25	1188/PNJR N0941/PSTG/2025/PN.THG	0000/001		.00	300,000.00	408,771,718,323.49 Cr
	22/09/25	88899777925090685 MUHAMMAD SHODIRIN SM	4975/001		.00	200,000.00	408,771,918,323.49 Cr
	22/09/25	0088899777925090688 NATASHA CHRISTY	8234/001		.00	17,500.00	408,771,935,823.49 Cr
	22/09/25	0088899777925090688 AKNHAD NURUL KHAKIM	2058/001		.00	38,500.00	408,771,973,323.49 Cr
	22/09/25	0088899777925090698 STEVEN ISAAC RISAKOT	9421/001		.00	718,000.00	408,772,691,323.49 Cr
	22/09/25	88899777925090688 BISKI GUSTIANAH	8703/001		.00	872,000.00	408,773,563,323.49 Cr
	22/09/25	88899777925090670 DOK MUFROHIM	2892/001		.00	2,512,000.00	408,775,875,323.49 Cr
	22/09/25	88899777925090673 PUTRI SOFIARI DANIAL S	1257/001		.00	200,000.00	408,776,075,323.49 Cr
	22/09/25	88899777925090672 MUJIANA	4428/001		.00	15,000.00	408,776,090,323.49 Cr
	22/09/25	88899777925090674 PUTRI SOFIARI DANIAL S	1034/001		.00	200,000.00	408,776,290,323.49 Cr
	22/09/25	Biaya panjar pengisian juru sita	8122/001		.00	300,000.00	408,776,590,323.49 Cr
	22/09/25	0088899777925090664 JAPATAN JULIUS SIREG	3777/001		.00	743,000.00	408,777,333,323.49 Cr
	22/09/25	BIFAST Incoming CA	3120/001		.00	500,000.00	408,777,833,323.49 Cr
	22/09/25	1188/PNJR M0751/PSTG/2025/PN.THG	0000/001		.00	3,000,000.00	408,780,833,323.49 Cr
	22/09/25	0088899777925090677 BAYU MEGA MALELA SHI	3753/001		.00	880,000.00	408,781,512,323.49 Cr
	22/09/25	BIFAST Incoming CA	8575/001		.00	102,500.00	408,781,615,823.49 Cr
	22/09/25	88899777925090678 MUHAMMAD ALI HARZUKI	0255/001		.00	807,000.00	408,782,422,823.49 Cr
	22/09/25	88899777925090679 HANNA MARIA HANURUD	0462/001		.00	872,000.00	408,783,094,823.49 Cr
	22/09/25	7786 PJR 88899777925090680/PANJAR BIAYA	2858/001		.00	200,000.00	408,783,294,823.49 Cr

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Last Stmt

30/09/25

Last Sal

408,755,738,323.49

RPL 127 POT PH TANGERANG UTK BIAYA

PERAKA

JL THP TARUNA

Durabari

TANGERANG 15118

RAMS ATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Credit	Ledger Balance
	23/09/25	8889777925090722 AHAD BUDIAN SASTRA IN 0693/001			.00	200,000.00	408,814,163,823.49 Cr
	23/09/25	8889777925090722 SALIM MALIM SH CTL 8889/001			.00	708,000.00	408,814,871,823.49 Cr
	23/09/25	009889777925090724 SEMME JUPATRIA SIMOM 2199/001			.00	200,000.00	408,815,071,823.49 Cr
	23/09/25	7788 PJR 8889777925090726/PAKJAN BIAYA 4816/001			.00	484,000.00	408,815,555,823.49 Cr
	23/09/25	8889777925090727 ARNIYAN 8898/005			.00	200,000.00	408,815,755,823.49 Cr
	23/09/25	8889777925090728 MCH FACHLY PRAYOGI 7955/001			.00	708,000.00	408,816,463,823.49 Cr
	23/09/25	8889777925090730 USIN ZAENUDIN 9595/001			.00	20,500.00	408,816,484,323.49 Cr
	23/09/25	8889777925090706 Dwi Nugraha Atumi 8247/001			.00	49,500.00	408,816,533,823.49 Cr
	23/09/25	8889777925090731 Arik Rismawan 2388/001			.00	484,000.00	408,817,017,823.49 Cr
	23/09/25	8889777925090733 Vitalis Giannardo 7870/001			.00	22,000.00	408,817,039,823.49 Cr
	23/09/25	009889777925090732 RACHMAD SYARIEF SH 3028/001			.00	1,018,000.00	408,818,057,823.49 Cr
	23/09/25	8889777925090734 BACHTIAR SONRVAZIU SI 9007/005			.00	12,500.00	408,818,070,323.49 Cr
	23/09/25	8889777925090735 INMANTO 8514/001			.00	17,500.00	408,818,087,823.49 Cr
	23/09/25	8889777925090736 DENI LMSARA 1338/001			.00	504,000.00	408,818,591,823.49 Cr
14/09/25	24/09/25	8889777925090737 BOWA ERICKSON SITANGGA 4433/005			.00	382,000.00	408,818,973,823.49 Cr
	24/09/25	009889777925090738 EGAAAROV KETAMAEZ SI 7840/001			.00	718,000.00	408,819,691,823.49 Cr
	24/09/25	8889777925090740 ELIADI MULLU 8154/001			.00	484,000.00	408,820,175,823.49 Cr
	24/09/25	8889777925090742 YODY PRASTIAN SH 9598/001			.00	15,500.00	408,820,191,323.49 Cr
	24/09/25	8889777925090744 HANIFAN MUSLINAN 5120/005			.00	14,500.00	408,820,205,823.49 Cr
	24/09/25	8889777925090745 HANIFAN MUSLINAN 6051/005			.00	14,500.00	408,820,220,323.49 Cr
	24/09/25	7788 PJR 8889777925090746/PAKJAN BIAYA 8789/001			.00	200,000.00	408,820,420,323.49 Cr
	24/09/25	8889777925090747 YODY PRASTIAN SH 8848/001			.00	14,500.00	408,820,434,823.49 Cr
	24/09/25	7788 PJR 8889777925090749/PAKJAN BIAYA 8007/001			.00	14,500.00	408,820,449,323.49 Cr
	24/09/25	Panjer sarwaning,rita,lelang 9598/001			.00	15,814,000.00	408,836,263,323.49 Cr
	24/09/25	9601999:0144210163550:000924000120 9635/051			8,500.00	.00	408,836,258,823.49 Cr
	24/09/25	9601999:0144210163550:000924000120 9629/002			87,500.00	.00	408,836,169,823.49 Cr
	24/09/25	9602999:0144871518385:000924000122 9682/051			8,500.00	.00	408,836,182,823.49 Cr
	24/09/25	9602999:0144871518385:000924000122 9681/002			109,500.00	.00	408,836,073,323.49 Cr
	24/09/25	9603999:0147130638734:000924000125 9706/051			8,500.00	.00	408,836,088,823.49 Cr
	24/09/25	9603999:0147130638734:000924000125 9705/002			31,500.00	.00	408,836,055,323.49 Cr
	24/09/25	9604999:0148580328678:000924000127 9738/051			8,500.00	.00	408,836,028,823.49 Cr
	24/09/25	9604999:0148580328678:000924000127 9737/002			199,500.00	.00	408,835,829,323.49 Cr
	24/09/25	1188/PERCAIRAN CEX TR189283/RPL127PH THG 0000/002		01189283	85,000,000.00	.00	408,750,829,323.49 Cr
	24/09/25	9603999:0147815514713:000924000129 9770/051			8,500.00	.00	408,750,822,823.49 Cr
	24/09/25	9603999:0147815514713:000924000129 9769/002			287,900.00	.00	408,750,555,323.49 Cr
	24/09/25	9605999:0145855128955:000924000131 9819/051			9,500.00	.00	408,750,548,823.49 Cr
	24/09/25	9605999:0145855128955:000924000131 9818/002			2,389,540.00	.00	408,748,179,323.49 Cr
	24/09/25	9603999:0147840288920:000924000133 9872/051			9,500.00	.00	408,748,172,823.49 Cr
	24/09/25	9603999:0147840288920:000924000133 9871/002			87,500.00	.00	408,748,105,323.49 Cr
	24/09/25	SISA PAJARAN PERKARA 81 PDT QS 2023 9898/002			2,500.00	.00	408,748,102,823.49 Cr
	24/09/25	SISA PAJARAN PERKARA 81 PDT QS 2023 9897/002			15,500.00	.00	408,748,087,323.49 Cr
	24/09/25	8889777925090750 HANIFAN MUSLINAN 1312/005			.00	18,500.00	408,748,105,823.49 Cr
	24/09/25	8889777925090748 RIKI SH 4872/001			.00	18,000.00	408,748,123,823.49 Cr
	24/09/25	1188/PHJR EKSEKUTIF AN YUDI DARMANAH 0000/001			.00	3,042,000.00	408,751,165,823.49 Cr
	24/09/25	1188/PHJR M0348/PDTG/2023/PH THG 0000/001			.00	1,488,000.00	408,752,653,823.49 Cr

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LAST STOP

30/09/20

LAST BAL

408,790,328,329.48

RPL 121 PDI PN TANGERANG UTK BIAYA

PERKARA

JL TWP TABANG

SUMBER

TANGERANG 15118

TRAND DATE	DTF DATE	TRANS DESCRIPTION	TRANS CODE	CHECK NO	Debit	Credit	Ledger Balance
24/09/20	2008090777925090752	KHOLAS ARIST PRMPO	4106/001		.00	18,000.00	408,752,849,829.48 Cr
24/09/20	2008090777925090751	AETRI SAPITRI KURNIA	4805/001		.00	11,000.00	408,752,860,829.48 Cr
24/09/20	1188/0101 KILAN M0946/POTG/2020/PN TNG		0000/001		.00	1,500,000.00	408,754,360,829.48 Cr
24/09/20	2008090777925090750	YENRI FEBRIAN MARLY	0501/001		.00	480,000.00	408,754,840,829.48 Cr
24/09/20	1788 PJR 8889777925090754/PANJAR BIAYA		3206/001		.00	200,000.00	408,754,864,829.48 Cr
24/09/20	8889777925090750	BURNADI	8090/001		.00	200,000.00	408,755,064,829.48 Cr
24/09/20	1188/PNJR KILAN M0952/POTG/2020/PN TNG		0000/001		.00	3,000,000.00	408,758,064,829.48 Cr
24/09/20	1188/PNJR KILAN M0953/POTG/2020/PN TNG		0000/001		.00	1,600,000.00	408,759,664,829.48 Cr
24/09/20	1788 PJR 8889777925090753/PANJAR BIAYA		8044/001		.00	28,500.00	408,759,693,329.48 Cr
24/09/20	1188/PNJR M01046/POTG/2020/PN TNG		0000/001		.00	250,000.00	408,759,943,329.48 Cr
24/09/20	1188/PNJR M01145/POTG/2020/PN TNG		0000/001		.00	2,400,000.00	408,762,343,329.48 Cr
24/09/20	8889777925090757	EKA M CHRISTIANITY	1527/001		.00	200,000.00	408,762,543,329.48 Cr
24/09/20	1788 PJR 8889777925090756/PANJAR BIAYA		8785/001		.00	200,000.00	408,762,743,329.48 Cr
24/09/20	8889777925090752	MOHAMMAD FATONI	1177/001		.00	15,500.00	408,762,858,829.48 Cr
24/09/20	8889777925090751	Fabrian Dwi Salim	8217/001		.00	200,000.00	408,763,058,829.48 Cr
24/09/20	14 PNJR AAMHANG,CHOTATNG,EXO MUR NAYETUN		0000/001		.00	8,324,900.00	408,771,383,729.48 Cr
24/09/20	8889777925090753	NAINA KAFIA MAMURUNG	1171/001		.00	17,500.00	408,772,397,229.48 Cr
24/09/20	1788 PJR 8889777925090753/PANJAR BIAYA		4378/001		.00	14,500.00	408,772,411,729.48 Cr
24/09/20	1788 PJR 8889777925090751/PANJAR BIAYA		8171/001		.00	10,000.00	408,772,421,729.48 Cr
24/09/20	1188/PNJR M01170/POTG/2020/PN TNG		0000/001		.00	175,000.00	408,772,596,729.48 Cr
24/09/20	1788 PJR 8889777925090752/PANJAR BIAYA		8883/001		.00	38,000.00	408,772,634,729.48 Cr
24/09/20	81FAST Incoming CA		0810/001		.00	2,500,000.00	408,775,134,729.48 Cr
24/09/20	8889777925090759	GABRIEL REDNO RALJA	8480/001		.00	372,000.00	408,775,506,729.48 Cr
24/09/20	1788 PJR 8889777925090771/PANJAR BIAYA		0514/001		.00	12,500.00	408,775,519,229.48 Cr
24/09/20	008889777925090758	EMAN	4653/001		.00	14,000.00	408,775,533,229.48 Cr
24/09/20	1188/PNJR M0960/POTG/2020/PN TNG		0000/001		.00	1,500,000.00	408,777,033,229.48 Cr
24/09/20	8889777925090775	KURNIAH	8854/001		.00	200,000.00	408,777,233,229.48 Cr
24/09/20	8889777925090778	ALDY ABDURRAHMAN SALE	2422/001		.00	302,000.00	408,777,535,229.48 Cr
24/09/20	8889777925090777	KERU SETIYONO	1182/001		.00	41,000.00	408,777,576,229.48 Cr
24/09/20	8889777925090780	KHONAD BUKHARI/IDM	2789/001		.00	40,500.00	408,777,616,729.48 Cr
24/09/20	8889777925090783	MANGGEM SAGATAGRO NALI	1705/001		.00	18,000.00	408,777,634,729.48 Cr
24/09/20	8889777925090782	Denny Sukowaty	8094/001		.00	23,000.00	408,777,657,729.48 Cr
24/09/20	008889777925090784	JALIS PEYA PUNSA	8183/001		.00	14,500.00	408,777,672,229.48 Cr
24/09/20	8889777925090787	ABDUL AZIZ	8694/001		.00	18,000.00	408,777,700,229.48 Cr
25/09/20	1788 PJR 8889777925090773/PANJAR BIAYA		0878/001		.00	18,000.00	408,777,718,229.48 Cr
25/09/20	01 HARRY RAHMAD PERHATA	00418087803	7923/001		.00	12,454,000.00	408,790,172,229.48 Cr
25/09/20	8889777925090781	KAH/FAH MUSLINAH	1215/001		.00	200,000.00	408,790,372,229.48 Cr
25/09/20	1788 PJR 8889777925090782/PANJAR BIAYA		8482/001		.00	200,000.00	408,790,572,229.48 Cr
25/09/20	8889777925090782	1072/001			8,500.00	.00	408,790,580,729.48 Cr
25/09/20	8889777925090782	1072/001			1,588,000.00	.00	408,788,992,729.48 Cr
25/09/20	8889777925090782	1072/001			8,500.00	.00	408,788,990,229.48 Cr
25/09/20	8889777925090782	1072/001			208,500.00	.00	408,788,781,729.48 Cr
25/09/20	8889777925090782	1072/001			8,500.00	.00	408,788,773,229.48 Cr
25/09/20	8889777925090782	1072/001			389,500.00	.00	408,788,374,229.48 Cr
25/09/20	8889777925090782	1072/001			8,500.00	.00	408,788,365,729.48 Cr

00000043-01-30-000000-1

Last Stmt : 30/09/25
Last Bal : 408.755.738,323.49

RPL 127 POT PN TANGERANG UTK BIAYA
PERKARA
JL THP TARUNA
Sukasari
TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
25/09/25	9604899:0144872142232:000925000195		1834/002		401,500.00	.00	408,767,958,823.49 Cr
25/09/25	9605359:0081550012389196:000925000197		1854/051		8,500.00	.00	408,767,960,323.49 Cr
25/09/25	9605599:0081550012389196:000925000197		1853/002		141,500.00	.00	408,767,818,823.49 Cr
25/09/25	9607599:0147812552552:000925000198		1836/051		8,500.00	.00	408,767,812,323.49 Cr
25/09/25	9607599:0147812552552:000925000198		1835/002		47,500.00	.00	408,767,764,823.49 Cr
25/09/25	9601999:0144731637290:000925000201		2058/051		8,500.00	.00	408,767,756,323.49 Cr
25/09/25	9601999:0144731637290:000925000201		2037/002		87,500.00	.00	408,767,668,823.49 Cr
25/09/25	7788 FJR 98899777925090763/PANJAR BIAYA		2262/001		.00	13,500.00	408,767,704,323.49 Cr
25/09/25	98899777925090760 MARDI		4782/001		.00	200,000.00	408,767,904,323.49 Cr
25/09/25	7788 FJR 98899777925090774/PANJAR BIAYA		1700/001		.00	35,500.00	408,767,939,823.49 Cr
25/09/25	7788 FJR 98899777925090760/PANJAR BIAYA		2912/001		.00	38,500.00	408,767,978,323.49 Cr
25/09/25	7788 FJR 98899777925090784/PANJAR BIAYA		2851/001		.00	12,500.00	408,767,990,823.49 Cr
25/09/25	1188/PNJR HQ1075/PDTG/2025/PN THQ		0000/001		.00	250,000.00	408,768,238,823.49 Cr
25/09/25	98899777925090794 BRENAHARDIKA GIAS SAGE		9183/001		.00	499,000.00	408,768,737,823.49 Cr
25/09/25	1188/PNJR HQ1263/PDTG/2024/JO127/A/2025		0000/001		.00	134,500.00	408,769,872,323.49 Cr
25/09/25	98899777925090786 AYU PUTRI NIDIYANA		0259/001		.00	13,000.00	408,769,885,323.49 Cr
25/09/25	98899777925090770 NISDA		4240/005		.00	200,000.00	408,769,085,323.49 Cr
25/09/25	98899777925090788 YODY PRASTIAN SH		6287/001		.00	200,000.00	408,769,285,323.49 Cr
25/09/25	98899777925090795 YODY PRASTIAN SH		5441/001		.00	15,000.00	408,769,300,323.49 Cr
25/09/25	98899777925090800 YODY PRASTIAN SH		8548/001		.00	15,000.00	408,769,315,323.49 Cr
25/09/25	98899777925090799 PERRY LUNGAN GAOL SH H		9677/001		.00	1,337,000.00	408,790,672,323.49 Cr
25/09/25	98899777925090801 HAHIFAN MUSLIMAH		2268/005		.00	18,500.00	408,790,889,823.49 Cr
25/09/25	1188/PNJR RAHMAHING85/PEN.EKS/2025/PN TH		0000/001		.00	1,579,000.00	408,792,283,823.49 Cr
25/09/25	0090699777925090802 SYAIFUL HIDAYAT SH H		7070/001		.00	22,000.00	408,792,283,823.49 Cr
25/09/25	1188/PNJR HQ46/PEN.EKS/2024		0000/001		.00	1,500,000.00	408,793,785,823.49 Cr
25/09/25	1188/PNJR HQ1081/PDTG/2025/PN THQ		0000/001		.00	500,000.00	408,794,285,823.49 Cr
25/09/25	1188/PNJR HQ577/PDTG/2025		0000/001		.00	42,000.00	408,794,327,823.49 Cr
25/09/25	98899777925090803 Gieshya Regika Putri H		3584/001		.00	14,800.00	408,794,342,323.49 Cr
25/09/25	0090699777925090804 LAM OFFICE SYUGROM		5120/001		.00	12,500.00	408,794,354,823.49 Cr
25/09/25	1188/PNJR RAHMAHING PT BPR CENTRAL ARTHA		0000/001		.00	13,414,000.00	408,807,768,823.49 Cr
25/09/25	98899777925090805 TRIPODA MILIS MARGANTA		8611/001		.00	272,000.00	408,808,140,823.49 Cr
25/09/25	98899777925090808 YULIAMTY		2782/001		.00	15,500.00	408,808,156,323.49 Cr
25/09/25	Rohmatin		8823/001		.00	1,500,000.00	408,809,656,323.49 Cr
25/09/25	0090699777925090810 IGNASIUS SAPE AOTA		1209/001		.00	15,500.00	408,809,671,823.49 Cr
25/09/25	SAH/BPG 127 KANTOR PERTANAHAN KDB899 GGO		0000/085		.00	23,000.00	408,809,694,823.49 Cr
25/09/25	SAH/BPG 127 KANTOR PERTANAHAN KDB899 GGO		0000/085		.00	81,500.00	408,809,758,323.49 Cr
25/09/25	98899777925090812 PT BANK CENTRAL ASIA T		0924/001		.00	78,500.00	408,809,832,823.49 Cr
25/09/25	0090699777925090813 ADHITYA ANUGRAH HASU		2559/001		.00	14,500.00	408,809,847,323.49 Cr
25/09/25	98899777925090818 NUR MAHARDI		8501/001		.00	1,288,000.00	408,811,115,323.49 Cr
25/09/25	98899777925090785 ROCKY SALMAH SH		9067/001		.00	200,000.00	408,811,315,323.49 Cr
25/09/25	98899777925090818 FITRIA HAYANG SARI		4804/001		.00	484,000.00	408,811,799,323.49 Cr
25/09/25	0090699777925090820 YUDI SASTRAKUSUMA		7477/001		.00	200,000.00	408,811,999,323.49 Cr
25/09/25	0090699777925090811 INAH SUMARYANTO		1401/001		.00	14,000.00	408,812,013,323.49 Cr
26/09/25	0090699777925090822 CHAIRUL ANAM SH HM		1199/001		.00	17,500.00	408,812,030,823.49 Cr
26/09/25	98899777925090809 Notaris Liliel8899 GGO		0000/001		.00	14,500.00	408,812,045,323.49 Cr

TANGERANG

Branch:00043

00000043-01-30-000000-1 LAST START : 30/09/25
Last End : 400,795,730,323.49

RPL 127 PDY PH TANGERANG UTK BIAYA
PERKARA
JL TMP TARUNA
SUKASARI TANGERANG 15118

TRANS DATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
25/09/25	88899777925090825	MUHAMMAD SYAMSUDDIN SH 3178/001			.00	13,900.00	400,812,058,823.49 Cr
25/09/25	0098899777925090824	HEILANI PINHONGANG TA 5125/001			.00	39,900.00	400,812,094,323.49 Cr
26/09/25	PNJR PS DEL 371 PDY 0 2024 PH JKT DEL 4774/005				.00	1,174,000.00	400,813,268,323.49 Cr
26/09/25	0098899777925090829	HEILANI PINHONGANG TA 3029/001			.00	18,000.00	400,813,287,323.49 Cr
26/09/25	9601999:0081250013843606:000926000221		4010/051		6,500.00	.00	400,813,280,823.49 Cr
26/09/25	9601999:0081250013843606:000926000221		4015/002		680,000.00	.00	400,812,600,823.49 Cr
26/09/25	9607899:0146720127987:000926000224		4057/051		6,500.00	.00	400,812,594,323.49 Cr
26/09/25	9607899:0146720127987:000926000224		4088/002		435,000.00	.00	400,812,159,323.49 Cr
26/09/25	9603899:0147235107678:000926000227		4110/051		6,500.00	.00	400,812,152,823.49 Cr
26/09/25	9603899:0147235107678:000926000227		4109/002		389,500.00	.00	400,811,763,323.49 Cr
26/09/25	9606299:0145480101311:000926000231		4181/051		6,500.00	.00	400,811,756,823.49 Cr
26/09/25	9606299:0145480101311:000926000231		4180/002		93,500.00	.00	400,811,663,323.49 Cr
26/09/25	9601999:0081220007524245:000926000234		4232/051		6,500.00	.00	400,811,656,823.49 Cr
26/09/25	9601999:0081220007524245:000926000234		4231/002		173,500.00	.00	400,811,483,323.49 Cr
26/09/25	9603899:0147640298920:000926000237		4274/051		6,500.00	.00	400,811,476,823.49 Cr
26/09/25	9603899:0147640298920:000926000237		4273/002		67,500.00	.00	400,811,409,323.49 Cr
26/09/25	9603899:0147655000078:000926000240		4317/051		6,500.00	.00	400,811,402,823.49 Cr
26/09/25	9603899:0147655000078:000926000240		4316/002		98,500.00	.00	400,811,304,323.49 Cr
26/09/25	88899777925090831	IR PETER SOSILOSH 3058/001			.00	21,500.00	400,811,327,823.49 Cr
26/09/25	88899777925090831	IR PETER SOSILOSH 3282/001			.00	36,500.00	400,811,364,323.49 Cr
26/09/25	0098899777925090832	MUHAMMAD SOFYAN 0090/001			.00	3,014,000.00	400,814,878,323.49 Cr
26/09/25	1188/PNJR N058/PDTG/2024/PH THG				.00	372,000.00	400,815,050,323.49 Cr
26/09/25	0098899777925090815	SAKSANG KURNI(AMAN SH 1325/001			.00	32,500.00	400,815,072,823.49 Cr
26/09/25	0098899777925090833	CARIELLE JOHANNA P S 2382/001			.00	372,000.00	400,815,444,823.49 Cr
26/09/25	0098899777925090834	MUHAMMAD SYARIFUDDIN 9908/001			.00	200,000.00	400,815,644,823.49 Cr
26/09/25	88899777925090835	PUTRI SOFIANI DARIAL S 3104/001			.00	32,000.00	400,815,676,823.49 Cr
26/09/25	88899777925090837	IR PETER SOSILOSH 2972/001			.00	1,500,000.00	400,817,176,823.49 Cr
26/09/25	1188/PNJR N0798/PDTG/2025/PH THG				.00	872,000.00	400,817,848,823.49 Cr
26/09/25	88899777925090839	ROCKY PRANIRA PASAENG 8729/001			.00	15,000.00	400,817,863,823.49 Cr
26/09/25	0098899777925090840	ROSIDIN 8790/001			.00	372,000.00	400,818,235,823.49 Cr
26/09/25	0098899777925090836	DANIEL PARENTAHOW SI 3084/001			.00	200,000.00	400,818,435,823.49 Cr
26/09/25	88899777925090843	SAPRI 0284/005			.00	982,000.00	400,819,417,823.49 Cr
26/09/25	1188/PNJR N0434/PDTG/2025/PH THG				.00	3,000,000.00	400,822,417,823.49 Cr
26/09/25	1188/PNJR N0992/PDTG/2025/PH THG				.00	13,000.00	400,822,430,823.49 Cr
26/09/25	0098899777925090823	AYU PUTRI WIDIYANA 8185/001			.00	200,000.00	400,822,630,823.49 Cr
26/09/25	7788 PJR 98899777925090844/PNJR BIAYA				.00	1,032,000.00	400,823,662,823.49 Cr
26/09/25	0098899777925090845	ARIEF OCTOVIAH 8027/001			.00	100,000.00	400,823,762,823.49 Cr
26/09/25	1188/PNJR N0822/PDTG/2025/PH THG				.00	200,000.00	400,823,962,823.49 Cr
26/09/25	7788 PJR 98899777925090846/PNJR BIAYA				.00	32,000.00	400,823,994,823.49 Cr
26/09/25	98899777925090847	OCTA VERIUS WIND 7821/001			.00	200,000.00	400,824,194,823.49 Cr
26/09/25	98899777925090851	DR FENNY MULANDARI SHM 4053/005			.00	270,000.00	400,824,464,823.49 Cr
26/09/25	98899777925090849	ARJUNULIA SH 2741/001			.00	302,000.00	400,824,766,823.49 Cr
26/09/25	0098899777925090850	EDWIN 9483/001			.00	200,000.00	400,824,966,823.49 Cr
26/09/25	98899777925090841	Mahdi 3261/001			.00	990,000.00	400,825,956,823.49 Cr
26/09/25	98899777925090853	JULIANUS MALANA 2225/001			.00	302,000.00	400,825,884,823.49 Cr
26/09/25	98899777925090852	DAUD WILTON PURBA 4027/001			.00		

00000043-01-30-000880-1 Last etmt : 30/09/25
Last Sal : 406,795,323.48

RPL 127 POT PH TANGERANG LTR BIAYA
PERKARA
JL TMP TARRIA
SURABAYA TANGERANG 15118

TRANS ATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Credit	Ledger Balance
	26/09/25	98899777925090854 ERDI KAPO KAPO	2129/001		.00	596,000.00	406,820,480,823.48 Cr
	26/09/25	98899777925090855 PUTRI SOPHIA DANIAL S	1051/001		.00	18,500.00	406,820,479,323.48 Cr
	26/09/25	0098899777925090856 IN ADE PAUL LUKAS SH	0403/001		.00	24,300.00	406,820,503,623.48 Cr
	26/09/25	98899777925090858 SANTO	7555/001		.00	872,000.00	406,827,175,623.48 Cr
	26/09/25	98899777925090846 DID LEONDI SITORUS	8455/001		.00	200,000.00	406,827,375,623.48 Cr
	26/09/25	98899777925090860 QUNTUR FEBIA TYNN PUT	6348/001		.00	494,000.00	406,827,869,623.48 Cr
	26/09/25	0098899777925090861 EGARANHAIRUL ANWAR S	2010/001		.00	14,500.00	406,827,884,123.48 Cr
	26/09/25	98899777925090863 MOVI SEPTIANA DAMAYANTI	6032/005		.00	1,156,000.00	406,829,040,123.48 Cr
	26/09/25	98899777925090864 ANDRI	4306/001		.00	372,000.00	406,829,412,123.48 Cr
7/09/25	27/09/25	98899777925090867 SYUKRON MUR ARIFIN SH	1271/001		.00	22,000.00	406,829,434,123.48 Cr
	27/09/25	0098899777925090862 TH LUQMANUL HAKIM	6077/001		.00	200,000.00	406,829,634,123.48 Cr
	27/09/25	98899777925090868 ADITYA ALAMSYAH SH	6024/001		.00	372,000.00	406,830,006,123.48 Cr
	27/09/25	0098899777925090869 HENDRI YANDYAN STDM	7768/001		.00	45,300.00	406,830,051,423.48 Cr
	27/09/25	98899777925090870 RUSOLF RIVASI SINAHQUN	5823/001		.00	806,000.00	406,830,857,423.48 Cr
	27/09/25	98899777925090871 SRI SULIYANTI	0302/001		.00	13,000.00	406,830,870,423.48 Cr
	27/09/25	98899777925090872 SRI SULIYANTI	3287/001		.00	13,000.00	406,830,883,423.48 Cr
	27/09/25	0098899777925090859 JIYEM AL SULASIH	6533/001		.00	16,000.00	406,830,897,423.48 Cr
	27/09/25	98899777925090873 SAKINAH FITRI CINTYA A	1886/001		.00	372,000.00	406,831,085,423.48 Cr
	27/09/25	0098899777925090874 HIZAL MUBARAK RAMDHA	8277/001		.00	12,000.00	406,831,097,423.48 Cr
16/09/25	28/09/25	98899777925090875 Darni Sukowaty	2288/001		.00	15,000.00	406,831,112,423.48 Cr
	28/09/25	98899777925090876 Eko S	6582/001		.00	15,000.00	406,831,126,423.48 Cr
	28/09/25	98899777925090879 ARDI SUPRIADI	2910/001		.00	15,000.00	406,831,141,423.48 Cr
	28/09/25	0098899777925090878 JOED SUTHISHO DAMDOR	2788/001		.00	484,000.00	406,831,625,423.48 Cr
	28/09/25	0098899777925090881 GATOT MURWIYONO	4920/001		.00	596,000.00	406,832,221,423.48 Cr
	28/09/25	0098899777925090882 DANIEL TOHRINO VOLL	4918/001		.00	554,000.00	406,832,775,423.48 Cr
	28/09/25	98899777925090883 ROBERTO LEINEXABESBY	2927/001		.00	302,000.00	406,833,077,423.48 Cr
29/09/25	28/09/25	98899777925090862 Dhiyaa Widi	5884/001		.00	372,000.00	406,833,449,423.48 Cr
	29/09/25	98899777925090880 EDY PURNANTO SBB99 DDO	0060/001		.00	13,500.00	406,833,463,423.48 Cr
	29/09/25	98899777925090888 MARLUS HADI TAJOTO	2232/001		.00	200,000.00	406,833,663,423.48 Cr
	29/09/25	0098899777925090889 RPL127 PH TG 0060/002	01189284	85,000,000.00	.00	.00	406,748,663,423.48 Cr
	29/09/25	1180/PENCAIRAN CEK TR189284 RPL127 PH TG	0060/002		.00	18,000.00	406,748,681,423.48 Cr
	29/09/25	98899777925090887 VERY SAHSUDDIN TUMANGG	3235/001		.00	982,000.00	406,749,663,423.48 Cr
	29/09/25	1180/PAJIR MO1377/POTG/2024/PH TNG	0000/001		.00	.00	406,749,663,423.48 Cr
	29/09/25	9804999:0142558008108:000929000178	3048/001		5,500.00	.00	406,749,668,923.48 Cr
	29/09/25	9804999:0142558008108:000929000178	3048/002		39,500.00	.00	406,749,708,423.48 Cr
	29/09/25	9804999:0142558008108:000929000178	3130/001		5,500.00	.00	406,749,713,923.48 Cr
	29/09/25	9802999:0141084184999:000929000178	3129/002		25,500.00	.00	406,749,739,423.48 Cr
	29/09/25	9802999:0141084184999:000929000178	3129/002		.00	372,000.00	406,749,811,423.48 Cr
	29/09/25	9802999:0141084184999:000929000178	3129/002		.00	37,500.00	406,749,848,923.48 Cr
	29/09/25	0098899777925090881 AHIE LUKMAN	5158/001		.00	14,500.00	406,749,863,423.48 Cr
	29/09/25	7786 PJR 98899777925090889/PANJAR BIAYA	9671/001		.00	17,500.00	406,749,880,923.48 Cr
	29/09/25	0098899777925090884 GUDUN RINDO PUTRA	9685/001		.00	18,000.00	406,749,898,923.48 Cr
	29/09/25	98899777925090883 HANIFAN MUSLINAH	9255/005		.00	13,500.00	406,749,912,423.48 Cr
	29/09/25	7786 PJR 98899777925090890/PANJAR BIAYA	9687/001		.00	12,000.00	406,749,924,423.48 Cr
	29/09/25	98899777925090886 HANIFAN MUSLINAH	7058/005		.00	2,927,000.00	406,752,851,423.48 Cr
	29/09/25	98899777925090886 HANIFAN MUSLINAH	8133/001		.00	200,000.00	406,753,051,423.48 Cr
	29/09/25	7786 PJR 98899777925090897/PANJAR BIAYA	9618/001		.00	.00	

00000043-01-30-000000-1 Last stat : 30/09/25
 Last Bal : 408,795,738,323.49

RPL 127 FOT PH TANGERANG UTK BIAYA
 PERKARA
 JL TMP TARUMA
 Dukasari
 TANGERANG 15118

TRANS DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
24/09/25	00888977792509099 DIANA OKTAVIA PANGIA 1482/001			.00	1,380,000.00	408,753,817,823.49 Cr
24/09/25	98899777925090900 Nagdi Jonh Crony 1814/001			.00	33,000.00	408,753,850,823.49 Cr
24/09/25	1188/PMJR N078/POTQ/2025/PH THQ 0000/001			.00	223,000.00	408,754,173,823.49 Cr
29/09/25	98899777925090904 BERNADETH INGELIA SAPU 4708/001			.00	803,000.00	408,754,778,823.49 Cr
29/09/25	1188/PMJR N023/POTQ/2025/PH THQ 0000/001			.00	982,000.00	408,755,760,823.49 Cr
29/09/25	98899777925090903 NEMING KARIYANTI 0731/001			.00	200,000.00	408,755,960,823.49 Cr
29/09/25	1188/PMJR N01187/POTQ/2025/PH THQ 0000/001			.00	175,000.00	408,756,135,823.49 Cr
29/09/25	008889777925090907 REFORMANDA FLASTHIN 8358/001			.00	372,000.00	408,756,507,823.49 Cr
29/09/25	98899777925090908 gugun ridho putra 0339/001			.00	19,500.00	408,756,527,323.49 Cr
29/09/25	7788 FJR 98899777925090908/PANJAR BIAYA 2437/001			.00	200,000.00	408,756,727,323.49 Cr
29/09/25	98899777925090905 ABDUL AZIZ 8470/001			.00	1,319,000.00	408,758,046,323.49 Cr
29/09/25	98899777925090910 MURAHAD ANIMUDIN SAFIT 8409/001			.00	2,760,000.00	408,761,408,323.49 Cr
29/09/25	1188/PMJR N01124/POTQ/2025/PH THQ 0000/001			.00	150,000.00	408,761,558,323.49 Cr
29/09/25	0090099777925090905 F SUDIANTO SULAIHAN 5763/001			.00	200,000.00	408,761,758,323.49 Cr
29/09/25	7788 FJR 98899777925090912/PANJAR BIAYA 1110/001			.00	33,500.00	408,761,799,823.49 Cr
29/09/25	7788 FJR 98899777925090913/PANJAR BIAYA 5048/001			.00	200,000.00	408,761,999,823.49 Cr
29/09/25	98899777925090914 Moolidi PasaPidu 7988/001			.00	30,000.00	408,762,019,823.49 Cr
29/09/25	1188/PMJR N047E/POTQ/2025/PH THQ 0000/001			.00	982,000.00	408,763,001,823.49 Cr
29/09/25	008889777925090915 HASRUL SAFTIAN DOWO 1501/001			.00	1,883,000.00	408,764,884,823.49 Cr
29/09/25	008889777925090916 MALIM SHIH 3152/001			.00	18,000.00	408,765,000,823.49 Cr
29/09/25	1188/PMJR N01113/POTQ/2025/PH THQ 0000/001			.00	500,000.00	408,765,500,823.49 Cr
29/09/25	7788 FJR 98899777925090915/PANJAR BIAYA 8468/001			.00	272,000.00	408,765,772,823.49 Cr
29/09/25	0096899777925090920 EGARAFT BAHK HEGARA 7684/001			.00	59,000.00	408,765,929,823.49 Cr
29/09/25	98899777925090984 RANGGA RADITYA 0940/001			.00	28,000.00	408,765,958,823.49 Cr
29/09/25	0096899777925090924 EKO SUDIANTO 1145/001			.00	200,000.00	408,766,158,823.49 Cr
29/09/25	0096899777925090925 JALES PEVA PURDA 7853/001			.00	15,000.00	408,766,173,823.49 Cr
29/09/25	98899777925090923 INDIRI KUSTINA 4046/005			.00	200,000.00	408,766,373,823.49 Cr
29/09/25	98899777925090926 ABDUL AZIZ 0074/001			.00	15,000.00	408,766,388,823.49 Cr
29/09/25	98899777925090927 ADUSTINA MELISA 4734/005			.00	20,000.00	408,766,408,823.49 Cr
29/09/25	0096899777925090922 CITRA NOVITA 8091/001			.00	200,000.00	408,766,608,823.49 Cr
29/09/25	98899777925090930 BERNADETH INGELIA SAPU 8792/001			.00	19,500.00	408,766,820,323.49 Cr
29/09/25	98899777925090931 KUMAHAD SYAHQUDDIH SH 0177/001			.00	200,000.00	408,767,020,323.49 Cr
29/09/25	0096899777925090932 YOGA BARDA SRATA 4199/001			.00	372,000.00	408,767,192,323.49 Cr
29/09/25	0096899777925090933 DEKY ANDANISMARI 3388/001			.00	484,000.00	408,767,676,323.49 Cr
29/09/25	98899777925090934 Wahyu Hidayat Nugroho 4728/001			.00	482,000.00	408,768,078,323.49 Cr
29/09/25	98899777925090935 Richard Stevanus Sitio 8575/001			.00	372,000.00	408,768,450,323.49 Cr
30/09/25	98899777925090937 DENI UMEARA 5387/001			.00	494,000.00	408,768,944,323.49 Cr
30/09/25	98899777925090911 ELFIANUS TARIGANSH 7825/001			.00	817,000.00	408,769,761,323.49 Cr
30/09/25	98899777925090928 BOBBY HOROTITJAN PH 9142/001			.00	484,000.00	408,770,245,323.49 Cr
30/09/25	98899777925090940 DIMAS WAHYU PURNOMO 9057/009			.00	200,000.00	408,770,445,323.49 Cr
30/09/25	0096899777925090941 KRISHUWATI 7543/001			.00	13,500.00	408,770,458,823.49 Cr
30/09/25	7788 FJR 98899777925090942/PANJAR BIAYA 7999/001			.00	200,000.00	408,770,658,823.49 Cr
30/09/25	8802995:0143452459184:000930000135 2148/051			8,500.00	.00	408,770,658,823.49 Cr
30/09/25	8802995:0143452459184:000930000135 2145/002			447,000.00	.00	408,770,205,323.49 Cr
30/09/25	9808998:0140783013214:000930000137 2207/051			8,500.00	.00	408,770,196,823.49 Cr

00000043-01-30-000850-1

Last atmt :

30/09/25

Last Bal :

408,785,738,323.49

RPL 127 POT PH TANGERANG UTK BIAYA

PERKARA

JL THP TARUNA

Sukaseri

TANGERANG 15118

RANS ATE	EFF. DATE	TRANS DESCRIPTION	TRANS CODE	CHEQUE NO	Debit	Kredit	Ledger Balance
	30/09/25	88589777525050972 Ferry Irawan	3304/001		.00	200,000.00	408,785,738,323.49 Cr

* End of Report *



MAHKAMAH AGUNG REPUBLIK INDONESIA
DIREKTORAT JENDERAL BADAN PERADILAN UMUM
PENGADILAN TINGGI BANTEN
PENGADILAN NEGERI TANGERANG

Jalan T. M. P. Taruna No. 7, Sukasari, Kecamatan Tangerang, Kota Tangerang, Banten 15118
www.pn-tangerang.go.id, pn.tangerang@gmail.com

P E N E T A P A N

Nomor 34/PDT.P.CONNS/2020/PN.TNG

DEMI KEADILAN BERDASARKAN KETUHANAN YANG MAHA ESA

Ketua Pengadilan Negeri Tangerang

Telah membaca :

1. Surat Permohonan yang ditandatangani oleh **BONA ERICKSON SITANGGANG, SH** Nomor 04/BTS-S.Perm./IX/2025 tanggal 17 September 2025 dalam hal ini bertindak untuk dan atas nama :
HALIMAH (Alm), beralamat di Jl KH Mu'min, Rt 004/Rw 009, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Propinsi Banten, yang dalam hal ini diwakili oleh ahli warisnya masing-masing bernama :
 - a. **MUNAYA**, beralamat di Batujaya Timur RT.001, RW.005, Kelurahan Batujaya, Kecamatan Batuaceper, Kota Tangerang, Provinsi Banten.
 - b. **NURLAILAH**, beralamat di Jl. KHKuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
 - c. **A. SYAIHU HZ**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
 - d. **HABIBULLAH H JAINI**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
 - e. **SAIPULLAH**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
 - f. **KOSASIH**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Bantenperihal permohonan pencairan uang ganti kerugian yang dititipkan di Pengadilan Negeri Tangerang ;
2. Penetapan Ketua Pengadilan Negeri Tangerang Nomor 34/Pdt.P.Cons/2020/PN.Tng tanggal 11 Juni 2020 tentang perintah melakukan penawaran pembayaran uang ganti kerugian dari Pemohon kepada Termohon ;
3. Berita Acara Nomor 34/Pdt.P.Cons/2020/PN.Tng tanggal 10 Juli 2020 penawaran uang ganti kerugian yang telah ditawarkan oleh Jurusita/Jurusita Pengganti kepada Termohon;
4. Penetapan Hakim Tunggal Pengadilan Negeri Tangerang Nomor 34/Pdt.P.Cons/2020/PN.Tng tanggal 28 Juli 2020 tentang mengesahkan dan menerima penitipan uang ganti kerugian dan memerintahkan Panitera melakukan penyimpanan uang ganti kerugian;
5. Surat dari Kepala Kantor Pertanahan Kota Tangerang Nomor AT.02.02/4355-36.71/IX/2025 tanggal 17 September 2025 perihal surat permohonan pencairan uang ganti rugi bidang Nomor 66 dan Bidang Nomor 67 atas nama Halimah (Alm) ;

Menimbang, bahwa berdasarkan surat permohonan dari **BONA ERICKSON SITANGGANG, SH** Nomor 04/BTS-S.Perm./IX/2025 tanggal 17 September 2025 perihal permohonan pencairan uang ganti kerugian yang dititipkan di Pengadilan Negeri Tangerang, perlu dipertimbangkan sebagai berikut.

Menimbang, bahwa dalam Penetapan Hakim Pengadilan Negeri Tangerang Nomor 34/PDT.P.CONNS/2020/PN.TNG tanggal 28 Juli 2020 yang menerangkan bahwa **HALIMAH/TERMOHON** sebagai Pemilik dalam bidang tanah nomor 66, tanah yang terkena seluas 403 M² yang terletak di Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Propinsi Banten

Menimbang, bahwa berdasarkan Surat Pengantar dari Kepala Kantor Pertanahan Kota Tangerang Nomor AT.02.02/4355-36.71/IX/2025 tanggal 17 September 2025 perihal surat permohonan pencairan uang ganti rugi bidang Nomor 66 dan Bidang Nomor 67 atas nama Halimah (Alm), yang menegaskan bahwa telah selesainya persoalan hukum dan telah dilakukannya diputuskan bahwa yang berhak dengan objek pengadaan tanah yang dititipkan ganti kerugian dimaksud dan berhak menerima penitipan uang ganti kerugian yang dititipkan di Pengadilan Negeri Tangerang Nomor 34/PDT.P.CONNS/2020/PN.TNG tanggal 28 Juli 2020 sejumlah Rp.728.059.000,- (tujuh ratus dua puluh delapan juta lima puluh sembilan ribu rupiah);

Menimbang, bahwa berdasarkan Surat Keterangan Waris tanggal 4 Juni 2024 yang menerangkan bahwa **Almarhumah Hj. HALIMAH Binti H.MUCHTAR** telah meninggal dunia pada tanggal 8 Februari 2015 berdasarkan Surat Keterangan Kematian yang dikeluarkan oleh Kantor Kelurahan Belendung Kecamatan Benda Kota Tangerang Nomor 472.12/533-Bld/VI/2023 tanggal 20 Juni 2023 dan sebagai tempat tinggal terakhir di Jalan KH. Kuding Rt. 001/Rw. 008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang dan semasa hidupnya **Almarhumah Hj. HALIMAH Binti H.MUCHTAR** telah menikah dengan **Almarhum H.JAINI Bin H. USA** dan telah dikaruniai 6 (enam) orang anak yakni **MUNAYA, NURLAILAH, A. SYAIHU HZ, HABIBULLAH H. JAINI, SAIPULLAH dan KOSASIH**.

Menimbang, berdasarkan kepada pertimbangan hukum diatas serta didukung dalam bukti surat yang diajukan dalam permohonan tersebut diatas maka permohonan Pemohon telah memenuhi persyaratan yang diatur Undang-Undang, sehingga oleh karenanya permohonan tersebut dapat dikabulkan ;

Memperhatikan Peraturan Mahkamah Agung RI Nomor 2 Tahun 2021 serta ketentuan-ketentuan hukum yang berkenaan dengan hal tersebut :

M E N E T A P K A N

1. Mengabulkan permohonan Pemohon tersebut diatas ;
2. Memerintahkan Panitera Pengadilan Negeri Tangerang untuk menyerahkan uang ganti kerugian sejumlah Rp.728.059.000,- (tujuh ratus dua puluh delapan juta lima puluh Sembilan ribu rupiah) dengan bidang tanah nomor 66, tanah yang terkena seluas 403 M² yang terletak di Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, kepada ahli waris dari Halimah (alm) masing – masing bernama :
 - a. **MUNAYA**, beralamat di Batujaya Timur RT.001, RW.005, Kelurahan Batujaya, Kecamatan Batucapeur, Kota Tangerang, Provinsi Banten.

- b. **NURLAILAH**, beralamat di Jl. KHKuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
 - c. **A. SYAIHU HZ**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
 - d. **HABIBULLAH H JAINI**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
 - e. **SAIPULLAH**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
 - f. **KOSASIH**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
3. Memerintahkan Panitera Pengadilan Negeri Tangerang dalam penyerahan uang ganti kerugian tersebut mempedomani Peraturan Mahkamah Agung RI Nomor 2 Tahun 2021 tentang Perubahan Atas Peraturan Mahkamah Agung Nomor 3 Tahun 2016 Tentang Tata Cara Pengajuan Keberatan dan Penitipan Ganti Kerugian ke Pengadilan Negeri dalam Pengadaan Tanah Bagi Pembangunan untuk Kepentingan Umum dan melaporkan kepada Ketua Pengadilan Negeri Tangerang.

Ditetapkan di : Tangerang
 Pada tanggal : 18 September 2025

KETUA PENGADILAN NEGERI TANGERANG



MUHAMMAD ALFI SAHRIN USUP



MAHKAMAH AGUNG REPUBLIK INDONESIA
DIREKTORAT JENDERAL BADAN PERADILAN UMUM
PENGADILAN TINGGI BANTEN
PENGADILAN NEGERI TANGERANG

Jalan T. M. P. Taruna No. 7, Sukasari, Kecamatan Tangerang, Kota Tangerang, Banten 15118
www.pn-tangerang.go.id, pn.tangerang@gmail.com

BERITA ACARA

Nomor 34/PDT.P.CONNS/2020/PN.TNG

Pada hari ini **Jumat tanggal 19 September 2025** Jam 14.35 WIB, telah menghadap saya **ROTUA ROOSA MATHILDA TAMPUBOLON, S.H., M.H.**, Panitera Pengadilan Negeri Tangerang, atas perintah Ketua Pengadilan Negeri Tangerang dalam perkara permohonan penitipan uang ganti kerugian Nomor 34/PDT.P.CONNS/2020/PN.TNG yang diajukan oleh **KEMENTERIAN PEKERJAAN UMUM DAN PERUMAHAN RAKYAT Cq. DIREKTORAT JENDERAL BINA MARGA Cq. DIREKTORAT JALAN BEBAS HAMBATAN, PERKOTAAN DAN FASILITASI JALAN DAERAH Cq. SATUAN KERJA PENGADAAN TANAH JALAN TOL WILAYAH I Cq. PENGADAAN TANAH JALAN TOL CENGKARENG-BATUCEPER-KUNCIRAN**, selanjutnya disebut sebagai **PEMOHON** terhadap :

HALIMAH (Alm), beralamat di Jl KH Mu'min, Rt 004/Rw 009, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Propinsi Banten, yang dalam hal ini diwakili oleh ahli warisnya masing-masing bernama :

- a. **MUNAYA**, beralamat di Batujaya Timur RT.001, RW.005, Kelurahan Batujaya, Kecamatan Batucapeper, Kota Tangerang, Provinsi Banten.
- b. **NURLAILAH**, beralamat di Jl. KHKuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
- c. **A. SYAIHU HZ**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
- d. **HABIBULLAH H. JAINI**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
- e. **SAIPULLAH**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
- f. **KOSASIH**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten

Selanjutnya para penghadap menyatakan kehendak untuk mengambil uang ganti kerugian dari Pemohon dengan melampirkan surat dari Kepala Kantor Pertanahan Kota Tangerang Nomor AT.02.02/4355-36.71/IX/2025 tanggal 17 September 2025 perihal surat permohonan pencairan uang ganti rugi bidang Nomor 66 dan Bidang Nomor 67 atas nama Halimah (Alm).

Selanjutnya atas pertanyaan Panitera Pengadilan Negeri Tangerang pihak, **KEMENTERIAN PEKERJAAN UMUM DAN PERUMAHAN RAKYAT Cq. DIREKTORAT JENDERAL BINA MARGA Cq. DIREKTORAT JALAN BEBAS HAMBATAN, PERKOTAAN DAN FASILITASI JALAN DAERAH Cq. SATUAN KERJA PENGADAAN TANAH JALAN TOL WILAYAH I Cq. PENGADAAN TANAH JALAN TOL CENGKARENG-BATUCEPER-KUNCIRAN** menyatakan tidak keberatan dicairkan uang ganti kerugian kepada ahli waris dari Termohon Konsinyasi yang masing-masing bernama **MUNAYA, NURLAILAH, A. SYAIHU HZ, HABIBULLAH H. JAINI, SAIPULLAH dan KOSASIH**, karena ibu Para Termohon (Halimah) adalah pemilik dari objek tanah tersebut.

3

Handwritten signatures and initials at the bottom right of the page.

Kemudian para penghadap telah menerima dari saya yang sejumlah Rp.728.059.000,- (tujuh ratus dua puluh delapan juta lima puluh sembilan ribu rupiah) berupa cek Nomor : TR 189261 dari Bank Tabungan Negara Cabang Tangerang, sebagai pembayaran ganti kerugian tanah nomor 66, tanah yang terkena seluas 403 M2 yang terletak di Kelurahan Belendung, Kecamatan Benda, Kota Tangerang.

Pengambilan uang ganti kerugian ini disaksikan pula oleh 2 (dua) orang saksi yang sudah dewasa dan saya kenal, yaitu : 1. **BACHTIAR BONAVASIUS SITINDAON,SH** / Kuasa KEMENTERIAN PEKERJAAN UMUM DAN PERUMAHAN RAKYAT Cq. DIREKTORAT JENDERAL BINA MARGA Cq. DIREKTORAT JALAN BEBAS HAMBATAN, PERKOTAAN DAN FASILITASI JALAN DAERAH Cq. SATUAN KERJA PENGADAAN TANAH JALAN TOL WILAYAH I Cq. PENGADAAN TANAH JALAN TOL CENGKARENG-BATUCEPER-KUNCIRAN beralamat di Jalan Pulau Dewa III P4 No. 9, Modernland, Kota Tangerang dan 2. **NURWITA,SH** / Pegawai Pengadilan Negeri Tangerang beralamat di Jl. TMP. Taruna No. 7, Tangerang ;

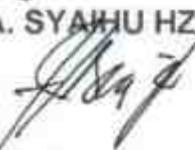
Demikianlah dibuat Berita Acara pengambilan uang ganti kerugian ini yang ditandatangani oleh saya, Pemohon Konsinyasi, Ahli Waris Termohon Konsinyasi dan Para saksi.

Yang Menerima,
**PARA AHLI WARIS
TERMOHON KONSINYASI**


1. **MUNAYA** 


2. **NURLAILAH**


3. **A. SYAHU HZ**


4. **HABIBULLAH H. JAINI**


5. **SAIPULLAH**


6. **KOSASIH**

Yang menyerahkan,



ROTUA ROOSA MATHILDA T. S.H.,M.H
Nip. 197003051991032001

Saksi-saksi :

Kuasa Pemohon Konsinyasi



1. **BACHTIAR BONAVASIUS S.SH**



2. **NURWITA, SH**
Nip. 197610302000032001

PROVINSI BANTEN
KOTA TANGERANG

NIK : 3671040607680004

Nama: A SYAHRI HZ
Tempat/Tgl Lahir: TANGERANG, 06-07-1968
Jenis Kelamin: LAKI-LAKI Gol Darah: B
Alamat: J. H. KUDUNG
RT/RW: 001/008
KelDesa: BELINDUNG
Kecamatan: SENDA
Agama: ISLAM
Status Perkawinan: KAWIN
Pekerjaan: WIRASWASTA
Kewarganegaraan: WNI
Berlaku Hingga: 06-07-2017



KOTA TANGERANG
26-07-2012

PROVINSI BANTEN
KOTA TANGERANG

NIK : 3671041303760004

Nama: HOSADRI
Tempat/Tgl Lahir: TANGERANG, 13-02-1979
Jenis Kelamin: LAKI-LAKI Gol Darah: B
Alamat: J. H. KUDUNG
RT/RW: 001/008
KelDesa: BELINDUNG
Kecamatan: SENDA
Agama: ISLAM
Status Perkawinan: KAWIN
Pekerjaan: WIRASWASTA
Kewarganegaraan: WNI
Berlaku Hingga: SEMAUR HIDUP



KOTA TANGERANG
21-02-2003

PROVINSI BANTEN
KOTA TANGERANG

NIK : 3671041507720007

Nama: HANIBULLAH H JARI
Tempat/Tgl Lahir: TANGERANG, 15-07-1972
Jenis Kelamin: LAKI-LAKI Gol Darah: B
Alamat: J. H. KUDUNG
RT/RW: 001/008
KelDesa: BELINDUNG
Kecamatan: SENDA
Agama: ISLAM
Status Perkawinan: KAWIN
Pekerjaan: WIRASWASTA
Kewarganegaraan: WNI
Berlaku Hingga: SEMAUR HIDUP



KOTA TANGERANG
27-04-2005

PROVINSI BANTEN
KOTA TANGERANG

NIK : 3671041005230004

Nama: HANIBULLAH
Tempat/Tgl Lahir: TANGERANG, 10-05-1979
Jenis Kelamin: LAKI-LAKI Gol Darah: B
Alamat: J. H. KUDUNG
RT/RW: 001/008
KelDesa: BELINDUNG
Kecamatan: SENDA
Agama: ISLAM
Status Perkawinan: KAWIN
Pekerjaan: WIRASWASTA
Kewarganegaraan: WNI
Berlaku Hingga: 10-05-2017



KOTA TANGERANG
25-05-2017

PROVINSI BANTEN
KOTA TANGERANG

NIK : 3671044708670001

Nama: NURULILAH
Tempat/Tgl Lahir: TANGERANG, 07-08-1967
Jenis Kelamin: PEREMPUAN Gol Darah: B
Alamat: J. H. KUDUNG
RT/RW: 001/008
KelDesa: BELINDUNG
Kecamatan: SENDA
Agama: ISLAM
Status Perkawinan: KAWIN
Pekerjaan: USIAZ MUBALICH
Kewarganegaraan: WNI
Berlaku Hingga: 07-08-2017



KOTA TANGERANG
24-07-2012

PROVINSI BANTEN
KOTA TANGERANG

NIK : 3671036210650002

Nama: MUNAYA
Tempat/Tgl Lahir: TANGERANG, 22-10-1965
Jenis Kelamin: PEREMPUAN Gol Darah: B
Alamat: BATUJAYA TIMUR
RT/RW: 001/005
KelDesa: BATUJAYA
Kecamatan: BATUCAPER
Agama: ISLAM
Status Perkawinan: KAWIN
Pekerjaan: MENJUALIS RUMAH TANGGA
Kewarganegaraan: WNI
Berlaku Hingga: 22-10-2017



KOTA TANGERANG
17-07-2012

SURAT KETERANGAN AHLI WARIS

Yang bertanda tangan dibawah ini Kami para ahli waris Almarhumah **HJ HALIMAH Binti H.MUCHTAR** dengan ini kami menyatakan dan/atau menerangkan sesungguhnya dan sanggup diangket sumpah bahwa Almarhumah :

1. Bertempat tinggal terakhir di JL KH Kuding RT 001/008 Kel. Belendung Kec. Benda Kota Tangerang.
2. Semasa hidupnya Almarhumah **HJ HALIMAH Binti H.MUCHTAR** menikah dengan Almarhum **H. JAINI Bin H. USA**.
3. Almarhumah **HJ HALIMAH Binti H.MUCHTAR** telah meninggal dunia di Tangerang pada tanggal 08-02-2015 sesuai pernyataan dan/atau pengakuan kami para ahli waris, dan Surat Keterangan Kematian dari Kantor Kelurahan Belendung Kecamatan Benda Kota Tangerang Nomor : 472.12/ 533 -Bid/VI/2023 tertanggal 20 Juni 2023.
4. Dari pernikahan Almarhumah **HJ HALIMAH Binti H.MUCHTAR** dengan Almarhum **H. JAINI Bin H. USA** telah meninggalkan ahli waris 6 (Enam) orang anak kandung, yaitu ; 6 (Enam) orang anak kandung saat ini masih hidup.
5. Adapun para ahli waris Almarhumah **HJ HALIMAH Binti H.MUCHTAR** tersebut, adalah :

NO	NAMA	Tempat/Tgl Lahir/Umur	KETERANGAN
1	MUNAYA	Tangerang, 22-10-1965	Anak Kandung
2	NURLAILAH	Tangerang, 07-08-1967	Anak Kandung
3	A.SYAIHU HZ	Tangerang, 06-07-1968	Anak Kandung
4	HABIBULLAH H. JAINI	Tangerang, 15-07-1972	Anak Kandung
5	SAIPULLAH	Tangerang, 10-05-1973	Anak Kandung
6	KOSASIH	Tangerang, 13-03-1976	Anak Kandung

Selanjutnya tidak ada lagi ahli waris lainnya selain nama-nama kami tersebut diatas, berdasarkan surat pernyataan kami tertanggal 04 Juni 2024.

Keterangan ahli waris ini dibuat untuk keperluan Pengurusan Perkara Perdata Bidang Tanah No. 66 dan 67 berdasarkan Penetapan Consiniasi No. 35/Pdt.P. Cons/2020/PN.Tng dan 34/Pdt.P.Cons/2020/PN.Tng di Pengadilan Negeri Tangerang.

Demikian surat keterangan ahli waris ini Kami buat dalam keadaan sehat pikiran tanpa adanya paksaan atau penekanan dari pihak lain, apabila dikemudian hari ternyata surat keterangan ini tidak benar/palsu dan ada lagi ahli waris yang menggugat kami bertanggung jawab sepenuhnya dengan tidak melibatkan pihak para saksi dan pihak pemerintahan setempat, dan kami sanggup dituntut sesuai dengan hukum yang berlaku.

Tangerang, 04 Juni 2024
Kami Para Ahli Waris

1. MUNAYA
2. NURLAILAH
3. A. SYAIHU HZ
4. HABIBULLAH H. JAINI
5. SAIPULLAH
6. KOSASIH



SAKSI-SAKSI:

KETUA RW 008



CHAIRUDIN

KETUA RT 001/008



ASHRAF BUKHORI

SEKRETARIS KEL. BELENDUNG

H. ZULKIFLI, S.Ip

Nomor : 593 / 128 - Tapem
Tanggal : 11.06.2024.

Dicatat pada Buku Register Kecamatan Benda
KOTA BENDA



BOYKE RUF HERMAWAN, S.Ikom
NIP : 198404112010011008

Nomor : 591.4 / 51 - Tapem
Tanggal : 04.06.2024.

Dicatat pada Buku Register Kelurahan Belendung
KOTA BENDA



ASEP BAIQILLAH, S.Sos
NIP : 197502032005011004

Nomor : 593 / 20. pem / 1x / 25

Tanggal : 09.09.2025

Photo Copy ini disalin Sesuai

Dengan Aslinya



Halaman 2 dari 2 halaman

SURAT KUASA WARIS

Yang bertanda tangan dibawah ini Kami para ahli waris Almarhumah **HJ HALIMAH Binti H.MUCHTAR** :

NO	NAMA	TEMPAT TANGGAL LAHIR	KETERANGAN
1	MUNAYA	Tangerang, 22-10-1965	Anak Kandung
2	NURLAILAH	Tangerang, 07-08-1967	Anak Kandung
3	HABIBULLAH H. JAINI	Tangerang, 15-07-1972	Anak Kandung
4	SAIPULLAH	Tangerang, 10-05-1973	Anak Kandung
5	KOSASIH	Tangerang, 13-03-1976	Anak Kandung

Dengan ini memberikan Kuasa Penuh kepada salah satu Ahli Waris yang bernama :

Nama : **A. SYAIHU HZ**
Tempat Tanggal Lahir : **Tangerang, 06-07-1968**
Warganegara : **Indonesia**
Agama : **Islam**
Pekerjaan : **Wiraswasta**
Alamat : **JL KH Kuding RT 001/008 Kel. Belendung Kec. Benda**

Untuk melakukan dan/atau apa yang diperbolehkan selaku kuasa waris di dalam Untuk Pengurusan Perkara Perdata Bidang Tanah No. 66 dan 67 berdasarkan Penetapan Consiniasi No. 35/Pdt.P. Cons/2020/PN.Tng dan 34/Pdt.P.Cons/2020/PN.Tng di Pengadilan Negeri Tangerang.

Demikian surat kuasa waris ini Kami buai sebenarnya di atas kertas bermaterai cukup dalam keadaan sehat pikiran tanpa adanya paksaan atau penekanan dari pihak lain, apabila dikemudian hari ternyata surat kuasa ini tidak benar/palsu, maka kami siap dituntut sesuai dengan hukum yang berlaku. Dan pihak Pejabat Pemerintah Kelurahan dan Kecamatan setempat terlepas dari segala tuntutan dan/atau gugatan karena ini merupakan tanggungjawab kami sepenuhnya selaku ahli waris, selanjutnya untuk dapat diketahui sebagaimana mestinya.

Tangerang, 04 Juni 2024

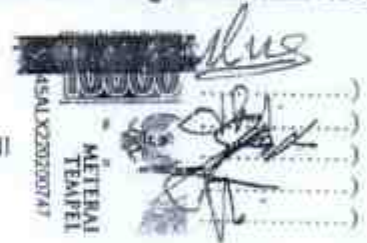
Kami Para Ahli Waris Yang Memberikan Kuasa

Yang Menerima Kuasa



A.SYAIHU HZ

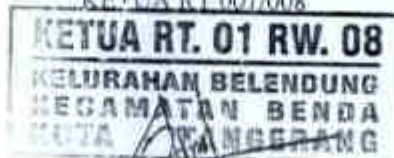
1. MUNAYA
2. NURLAILAH
3. HABIBULLAH H. JAINI
4. SAIPULLAH
5. KOSASIH



MAKSUD
KETUA RW. 008



KETUA RT 001/008



ASHRAF BUKHORI

SEKRETARIS KEL. BELENDUNG


H. ZULKIFLI S.Jr

Nomor : **593 / 128 - Tapem**
Tanggal : **11 - 06 - 2024**
Ditandatangani pada Buku Register Kecamatan Benda



BOYKE GRIH HERMAWAN, S.Ikom
NIP : 198404112010011008

Nomor : **591.4 / 51 - Tapem**
Tanggal : **04 - 06 - 2024**
Ditandatangani pada Buku Register Kelurahan Belendung



ASER UBATULLAH, S.Sos
NIP : 197502032005011004

Nomor : **593 / 20 - pin**
Tanggal : **09 - 09 - 2024**
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ASER UBATULLAH, S.Sos
NIP : 197502032005011004

PROVINSI BANTEN
KOTA TANGERANG

NIK : 3671040607680004

Nama	A. SYAHU H2		
Tempat/Tgl Lahir	TANGERANG	06-07-1988	
Jenis Kelamin	LAKI-LAKI		Cek Dasar
Alamat	Jl. KOTIKUDUNG		
RT/RW	001/008		
KelDesa	SELENGKONG		
Kecamatan	SENGA		
Agama	ISLAM		
Status Perkawinan	KAWIN		
Pekerjaan	WYASWASTA		
Kewarganegaraan	WNI		
Revisi Himpun	06-07-2017		



NO & L. PENGUNTAJIAN
0507/2017

[Signature]

btn Cabang Tangerang Sandi Peserta:

Cek No. TR 189262
Tangerang

Atas penyerahan cek ini bayariah kepada A. SYAHU H2
uang sejumlah Rupiah (dalam huruf) Dua milyar Lima ratus dua juta Lima ratus dua puluh delapan ribu rupiah

RP 2.502.928.000

189262 RPL 127 PDT PN TANGERANG UTK BIAYA PERP
00043-01-30-00060-1

*) Untuk cek hasil "cek pembawa" apabila cek diterbitkan oleh
Gubernur Banten kepada instansi yang memiliki kewenangan.



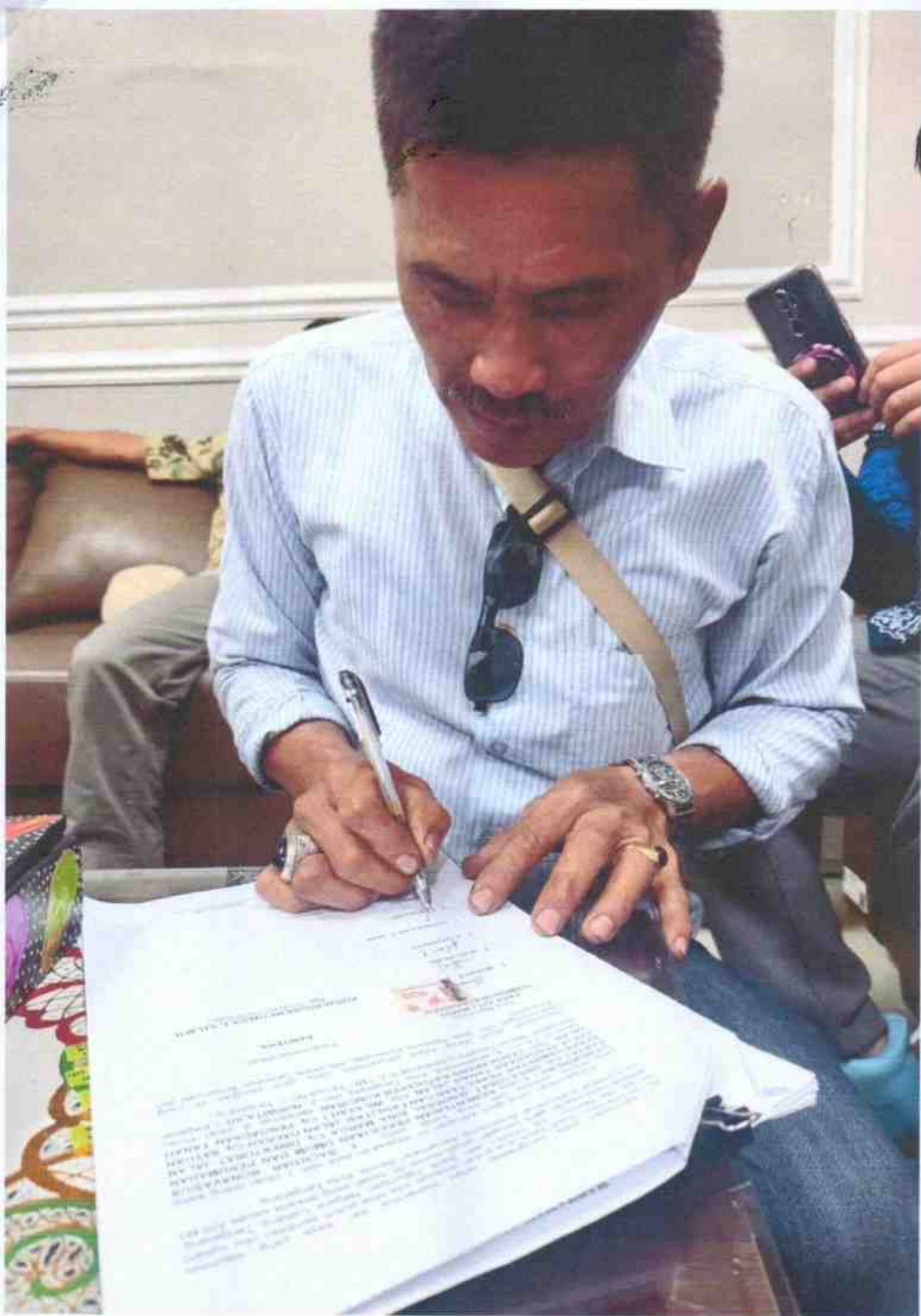
Tangerang, 12 Juli 2017
(Jumlah dan tanggal cek diterbitkan)

⑈ 189262 ⑈ 200⑈0448⑈ 043000860⑈ ⑈ 00

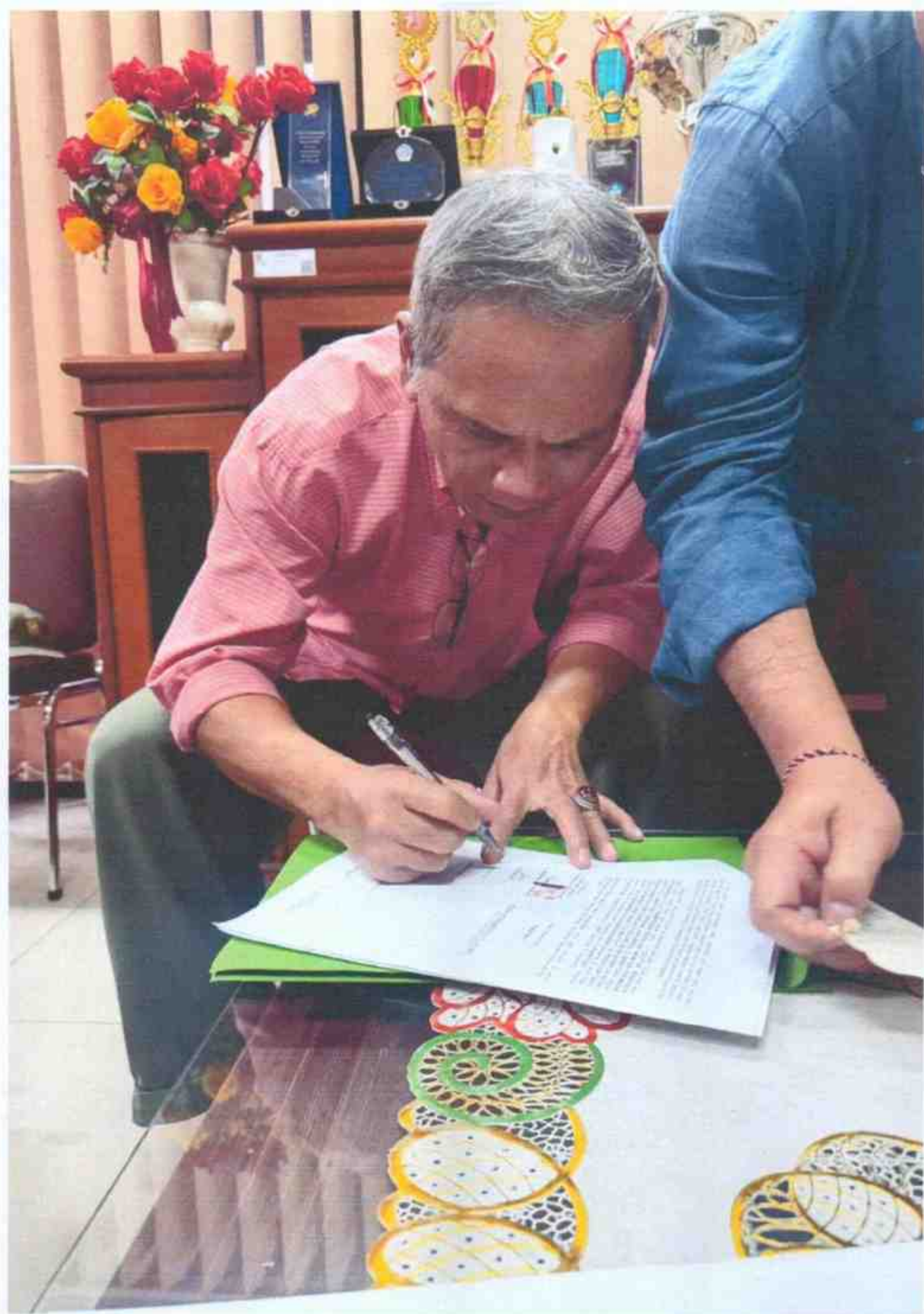


















MAHKAMAH AGUNG REPUBLIK INDONESIA
DIREKTORAT JENDERAL BADAN PERADILAN UMUM
PENGADILAN TINGGI BANTEN
PENGADILAN NEGERI TANGERANG

Jalan T. M. P. Taruna No. 7, Sukasari, Kecamatan Tangerang, Kota Tangerang, Banten 15118
masa.pn.tangerang.go.id, pn.tangerang@gmail.com

PENETAPAN

Nomor 35/PDT.P.CONSI/2020/PN.TNG

DEMI KEADILAN BERDASARKAN KETUHANAN YANG MAHA ESA

Ketua Pengadilan Negeri Tangerang

Telah membaca :

1. Surat Permohonan yang ditandatangani oleh **BONA ERICKSON SITANGGANG, SH** Nomor 04/BTS-S.Perm./IX/2025 tanggal 17 September 2025 dalam hal ini bertindak untuk dan atas nama :
HALIMAH (Alm), beralamat di Jl KH Mu'min, Rt 004/Rw 009, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Propinsi Banten, yang dalam hal ini diwakili oleh ahli warisnya masing-masing bernama :
 - a. **MUNAYA**, beralamat di Batujaya Timur RT.001, RW.005, Kelurahan Batujaya, Kecamatan Batuaceper, Kota Tangerang, Provinsi Banten.
 - b. **NURLAILAH**, beralamat di Jl. KHKuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
 - c. **A. SYAIHU HZ**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
 - d. **HABIBULLAH H JAINI**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
 - e. **SAIPULLAH**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten
 - f. **KOSASIH**, beralamat di Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Bantenperihal permohonan pencairan uang ganti kerugian yang dititipkan di Pengadilan Negeri Tangerang ;
2. Penetapan Ketua Pengadilan Negeri Tangerang Nomor 35/PDT.P.CONSI/2020/PN.TNG tanggal 11 Juni 2020 tentang perintah melakukan penawaran pembayaran uang ganti kerugian dari Pemohon kepada Termohon ;
3. Berita Acara Nomor 35/PDT.P.CONSI/2020/PN.TNG tanggal 10 Juli 2020 penawaran uang ganti kerugian yang telah ditawarkan oleh Jurusita/Jurusita Pengganti kepada Termohon ;
4. Penetapan Hakim Tunggal Pengadilan Negeri Tangerang Nomor 35/PDT.P.CONSI/2020/PN.TNG tanggal 28 Juli 2020 tentang mengesahkan dan menerima penitipan uang ganti kerugian dan



MAHKAMAH AGUNG REPUBLIK INDONESIA
DIREKTORAT JENDERAL BADAN PERADILAN UMUM
PENGADILAN TINGGI BANTEN
PENGADILAN NEGERI TANGERANG

Jalan T. M. P. Taruna No. 7, Sukasari, Kecamatan Tangerang, Kota Tangerang, Banten 15118
www.pn-tangerang.go.id, pn.tangerang@gmail.com

BERITA ACARA

Nomor 35/PDT.P.CONNS/2020/PN.TNG

Pada hari ini **Jumat** tanggal **19 September 2025** Jam **14.35 WIB**, telah menghadap saya **ROTUA ROOSA MATHILDA TAMPUBOLON, S.H., M.H.**, Panitera Pengadilan Negeri Tangerang, atas perintah Ketua Pengadilan Negeri Tangerang dalam perkara permohonan penitipan uang ganti kerugian Nomor **35/PDT.P.CONNS/2020/PN.TNG** yang diajukan oleh **KEMENTERIAN PEKERJAAN UMUM DAN PERUMAHAN RAKYAT Cq. DIREKTORAT JENDERAL BINA MARGA Cq. DIREKTORAT JALAN BEBAS HAMBATAN, PERKOTAAN DAN FASILITASI JALAN DAERAH Cq. SATUAN KERJA PENGADAAN TANAH JALAN TOL WILAYAH I Cq. PENGADAAN TANAH JALAN TOL CENGKARENG-BATUCEPER-KUNCIRAN**, selanjutnya disebut sebagai **PEMOHON** terhadap :

HALIMAH (Alm), beralamat di **Jl KH Mu'min, Rt 004/Rw 009, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Propinsi Banten**, yang dalam hal ini diwakili oleh ahli warisnya masing-masing bernama :

- a. **MUNAYA**, beralamat di **Batujaya Timur RT.001, RW.005, Kelurahan Batujaya, Kecamatan Batuaceper, Kota Tangerang, Provinsi Banten**.
- b. **NURLAILAH**, beralamat di **Jl. KHKuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten**
- c. **A. SYAIHU HZ**, beralamat di **Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten**
- d. **HABIBULLAH H. JAINI**, beralamat di **Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten**
- e. **SAIPULLAH**, beralamat di **Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten**
- f. **KOSASIH**, beralamat di **Jl. KH Kuding RT.001, RW.008, Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Provinsi Banten**

Selanjutnya para penghadap menyatakan kehendak untuk mengambil uang ganti kerugian dari Pemohon dengan melampirkan surat Kepala Kantor Pertanahan Kota Tangerang Nomor **AT.02.02/4355-36.71/IX/2025** tanggal **17 September 2025** perihal surat permohonan pencairan uang ganti rugi bidang Nomor **66** dan Bidang Nomor **67** atas nama **Halimah (Alm)**.

Selanjutnya atas pertanyaan Panitera Pengadilan Negeri Tangerang pihak, **KEMENTERIAN PEKERJAAN UMUM DAN PERUMAHAN RAKYAT Cq. DIREKTORAT JENDERAL BINA MARGA Cq. DIREKTORAT JALAN BEBAS HAMBATAN, PERKOTAAN DAN FASILITASI JALAN DAERAH Cq. SATUAN KERJA PENGADAAN TANAH JALAN TOL WILAYAH I Cq. PENGADAAN TANAH JALAN TOL CENGKARENG-BATUCEPER-KUNCIRAN** menyatakan tidak keberatan dicairkan uang ganti kerugian kepada ahli waris dari Termohon Konsinyasi yang masing -masing bernama **MUNAYA, NURLAILAH, A. SYAIHU HZ, HABIBULLAH H. JAINI, SAIPULLAH dan KOSASIH**, karena ibu Para Termohon (Halimah) adalah pemilik dari objek tanah tersebut.

7

[Handwritten signatures]

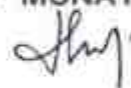
Kemudian para penghadap telah menerima dari saya yang sejumlah Rp.2.502.528.000,- (dua milyar lima ratus dua juta lima ratus dua puluh delapan ribu rupiah) berupa cek Nomor : TR 189262 dari Bank Tabungan Negara Cabang Tangerang, sebagai pembayaran ganti kerugian tanah nomor 67, tanah yang terkena seluas 841 M² yang terletak di Kelurahan Belendung, Kecamatan Benda, Kota Tangerang, Propinsi Banten ;

Pengambilan uang ganti kerugian ini disaksikan pula oleh 2 (dua) orang saksi yang sudah dewasa dan saya kenal, yaitu : 1. **BACHTIAR BONAVASIUS SITINDAON,SH** / Kuasa **KEMENTERIAN PEKERJAAN UMUM DAN PERUMAHAN RAKYAT Cq. DIREKTORAT JENDERAL BINA MARGA Cq. DIREKTORAT JALAN BEBAS HAMBATAN, PERKOTAAN DAN FASILITASI JALAN DAERAH Cq. SATUAN KERJA PENGADAAN TANAH JALAN TOL WILAYAH I Cq. PENGADAAN TANAH JALAN TOL CENGKARENG-BATUCEPER-KUNCIRAN** beralamat di Jalan Pulau Dewa III P4 No. 9, Modernland, Kota Tangerang dan 2. **NURWITA,SH** / Pegawai Pengadilan Negeri Tangerang beralamat di Jl. TMP. Taruna No. 7, Tangerang ;

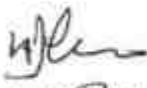
Demikianlah dibuat Berita Acara pengambilan uang ganti kerugian ini yang ditandatangani oleh saya, Para Pemohon Konsinyasi, Ahli Waris Termohon Konsinyasi dan Para saksi.

Yang Menerima,
**PARA AHLI WARIS
TERMOHON KONSINYASI**


1. **MUNAYA**

2. **NURLAILAH**


3. **A. SYAIHU HZ**


4. **HABIBULLAH H. JAINI**


5. **SAIPULLAH**


6. **KOSASIH**

Yang menyerahkan,



ROTUA ROOSA MATHILDA T. S.H.,M.H
Nip. 197003051991032001

Saksi-saksi :

Pemohon Konsinyasi



1. **BACHTIAR BONAVASIUS S.SH**



2. **NURWITA, SH**
Nip. 197610302000032001

PROVINSI BANTEN
KOTA TANGERANG

NIK : 3671040607680004

Nama : A. SYAHRI HZ
Tempat/Tgl Lahir : TANGERANG, 06-07-1983
Jenis Kelamin : LAKI-LAKI Gol. Darah : B
Alamat : J. KH. KUDUNG
RT/RW : 001/008
Kel/Desa : BELINDUNG
Kecamatan : SENDA
Agama : ISLAM
Status Perkawinan : KAWIN
Pekerjaan : WIRASWASTA
Kewarganegaraan : WNI
Berlaku Hingga : 30-07-2017

KOTA TANGERANG
30-07-2012



[Signature]

PROVINSI BANTEN
KOTA TANGERANG

NIK : 3671041303760004

Nama : KOSASRI
Tempat/Tgl Lahir : TANGERANG, 13-02-1976
Jenis Kelamin : LAKI-LAKI Gol. Darah : B
Alamat : J. KH. KUDUNG
RT/RW : 001/008
Kel/Desa : BELINDUNG
Kecamatan : SENDA
Agama : ISLAM
Status Perkawinan : KAWIN
Pekerjaan : WIRASWASTA
Kewarganegaraan : WNI
Berlaku Hingga : SELAMAT HIDUP

KOTA TANGERANG
21-02-2003



[Signature]

PROVINSI BANTEN
KOTA TANGERANG

NIK : 3671041507720007

Nama : HANDELAH H. JARI
Tempat/Tgl Lahir : TANGERANG, 15-07-1972
Jenis Kelamin : LAKI-LAKI Gol. Darah : A
Alamat : J. KH. KUDUNG
RT/RW : 001/008
Kel/Desa : BELINDUNG
Kecamatan : SENDA
Agama : ISLAM
Status Perkawinan : KAWIN
Pekerjaan : WIRASWASTA
Kewarganegaraan : WNI
Berlaku Hingga : SELAMAT HIDUP

KOTA TANGERANG
07-08-2005



[Signature]

PROVINSI BANTEN
KOTA TANG

NIK : 3671041005230007

Nama : SUTELLA N
Tempat/Tgl Lahir : TANGERANG, 10-05-1975
Jenis Kelamin : LAKI-LAKI Gol. Darah : A
Alamat : J. KH. KUDUNG
RT/RW : 001/008
Kel/Desa : BELINDUNG
Kecamatan : SENDA
Agama : ISLAM
Status Perkawinan : KAWIN
Pekerjaan : WIRASWASTA
Kewarganegaraan : WNI
Berlaku Hingga : SELAMAT HIDUP

KOTA TANGERANG
25-05-2007



[Signature]

PROVINSI BANTEN
KOTA TANGERANG

NIK : 3671044708670001

Nama : NURULILAH
Tempat/Tgl Lahir : TANGERANG, 07-08-1967
Jenis Kelamin : PEREMPUAN Gol. Darah : B
Alamat : J. KH. KUDUNG
RT/RW : 001/008
Kel/Desa : BELINDUNG
Kecamatan : SENDA
Agama : ISLAM
Status Perkawinan : KAWIN
Pekerjaan : USTAZ/NUHALAH
Kewarganegaraan : WNI
Berlaku Hingga : 07-08-2017

KOTA TANGERANG
24-07-2012



[Signature]

PROVINSI BANTEN
KOTA TANGERANG

NIK : 3671036210650002

Nama : MUNAYA
Tempat/Tgl Lahir : TANGERANG, 22-10-1965
Jenis Kelamin : PEREMPUAN Gol. Darah : A
Alamat : BATUKAYA TIMUR
RT/RW : 001/005
Kel/Desa : BATUKAYA
Kecamatan : BATUKEPER
Agama : ISLAM
Status Perkawinan : KAWIN
Pekerjaan : MENJURUS RUMAH TANGGA
Kewarganegaraan : WNI
Berlaku Hingga : 22-10-2017

KOTA TANGERANG
17-07-2012



[Signature]

SURAT KETERANGAN AHLI WARIS

Yang bertanda tangan dibawah ini Kami para ahli waris Almarhumah **HJ HALIMAH Binti H.MUCHTAR** dengan ini kami menyatakan dan/atau menerangkan sesungguhnya dan sanggup diangket sumpah bahwa Almarhumah :

1. Bertempat tinggal terakhir di JL KH Kuding RT 001/008 Kel. Belendung Kec. Benda Kota Tangerang.
2. Semasa hidupnya Almarhumah **HJ HALIMAH Binti H.MUCHTAR** menikah dengan Almarhum **H. JAINI Bin H. USA**.
3. Almarhumah **HJ HALIMAH Binti H.MUCHTAR** telah meninggal dunia di Tangerang pada tanggal 08-02-2015 sesuai pernyataan dan/atau pengakuan kami para ahli waris, dan Surat Keterangan Kematian dari Kantor Kelurahan Belendung Kecamatan Benda Kota Tangerang Nomor : 472.12/ 533 -Bid/VI/2023 tertanggal 20 Juni 2023.
4. Dari pernikahan Almarhumah **HJ HALIMAH Binti H.MUCHTAR** dengan Almarhum **H. JAINI Bin H. USA** telah meninggalkan ahli waris 6 (Enam) orang anak kandung, yaitu : 6 (Enam) orang anak kandung saat ini masih hidup.
5. Adapun para ahli waris Almarhumah **HJ HALIMAH Binti H.MUCHTAR** tersebut, adalah :

NO	NAMA	Tempat/Tgl Lahir/Umur	KETERANGAN
1	MUNAYA	Tangerang, 22-10-1965	Anak Kandung
2	NURLAILAH	Tangerang, 07-08-1967	Anak Kandung
3	A.SYAIHU HZ	Tangerang, 06-07-1968	Anak Kandung
4	HABIBULLAH H. JAINI	Tangerang, 15-07-1972	Anak Kandung
5	SAIPULLAH	Tangerang, 10-05-1973	Anak Kandung
6	KOSASIH	Tangerang, 13-03-1976	Anak Kandung

Selanjutnya tidak ada lagi ahli waris lainnya selain nama-nama kami tersebut diatas, berdasarkan surat pernyataan kami tertanggal 04 Juni 2024.

Keterangan ahli waris ini dibuat untuk keperluan Pengadilan Perkara Perdata Bidang Tanah No. 66 dan 67 berdasarkan Penetapan Consiniasi No. 35/Pdt.P. Cons/2020/PN.Tng dan 34/Pdt.P.Cons/2020/PN.Tng di Pengadilan Negeri Tangerang.

Demikian surat keterangan ahli waris ini Kami buat dalam keadaan sehat pikiran tanpa adanya paksaan atau penekanan dari pihak lain, apabila dikemudian hari ternyata surat keterangan ini tidak benar/palsu dan ada lagi ahli waris yang menggugat kami bertanggung jawab sepenuhnya dengan tidak melibatkan pihak para saksi dan pihak pemerintahan setempat, dan kami sanggup dituntut sesuai dengan hukum yang berlaku.

Tangerang, 04 Juni 2024
Kami Para Ahli Waris

1. MUNAYA
2. NURLAILAH
3. A. SYAIKHU HZ
4. HABIBULLAH H. JAINI
5. SAIPULLAH
6. KOSASIH

[Handwritten signatures and stamps]
METERAI
TAPERM
KOTA TANGERANG
01/06/2024

SAKSI-SAKSI:

KETUA RW 008



CHAIRUDIN

KETUA RT 001/008



ASHRAF BUKHORI

SEKRETARIS KEL. BELENDUNG

[Handwritten signature]
H. ZULKIFLI, S.Ip

Nomor : 503 / 128 - Tapem
Tanggal : 11.06.2024

Dicatat pada Buku Register Kecamatan Benda



BOYKE RU HERMAWAN, S.Ikom
NIP : 198404112010011008

Nomor : 531.4 / 51 - Tapem
Tanggal : 04.06.2024

Dicatat pada Buku Register Kelurahan Belendung



ASEP BAIKILLAH, S.Sos
NIP : 197502032005011004

Nomor : 593 / 20 - pem / 1x / 25

Tanggal : 09 - 09 - 2025

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Dengan Aslinya



ASEP BAIKILLAH, S.Sos
NIP : 197502032005011004

Halaman 2 dari 2 halaman

SURAT KUASA WARIS

Yang bertanda tangan dibawah ini Kami para ahli waris Almarhumah **HJ HALIMAH Binti H.MUCHTAR** :

NO	NAMA	TEMPAT TANGGAL LAHIR	KETERANGAN
1	MUNAYA	Tangerang, 22-10-1965	Anak Kandung
2	NURLAILAH	Tangerang, 07-08-1967	Anak Kandung
3	HABIBULLAH H. JAINI	Tangerang, 15-07-1972	Anak Kandung
4	SAIPULLAH	Tangerang, 10-05-1973	Anak Kandung
5	KOSASIH	Tangerang, 13-03-1976	Anak Kandung

Dengan ini memberikan Kuasa Penuh kepada salah satu Ahli Waris yang bernama :

Nama : **A. SYAIHU HZ**
Tempat Tanggal Lahir : Tangerang, 06-07-1968
Warganegara : Indonesia
Agama : Islam
Pekerjaan : Wiraswasta
Alamat : JL KH Iuding RT 001/008 Kel. Belendung Kec. Benda

Untuk melakukan dan/atau apa yang diperbolehkan selaku kuasa waris di dalam Untuk Pengurusan Perkara Perdata Bidang Tanah No. 66 dan 67 berdasarkan Penetapan Consiniasi No. 35/Pdt.P. Cons/2020/PN.Tng dan 34/Pdt.P.Cons/2020/PN.Tng di Pengadilan Negeri Tangerang.

Demikian surat kuasa waris ini Kami buai sebenarnya di atas kertas bermaterai cukup dalam keadaan sehat pikiran tanpa adanya paksaan atau penekanan dari pihak lain, apabila dikemudian hari ternyata surat kuasa ini tidak benar/palsu, maka kami siap dituntut sesuai dengan hukum yang berlaku. Dan pihak Pejabat Pemerintah Kelurahan dan Kecamatan setempat terlepas dari segala tuntutan dan/atau gugatan karena ini merupakan tanggungjawab kami sepenuhnya selaku ahli waris, selanjutnya untuk dapat diketahui sebagaimana mestinya.

Tangerang, 04 Juni 2024

Kami Para Ahli Waris Yang Memberikan Kuasa

Yang Menerima Kuasa


A.SYAIHU HZ

1. MUNAYA
2. NURLAILAH
3. HABIBULLAH H. JAINI
4. SAIPULLAH
5. KOSASIH



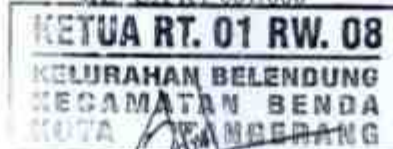

MATERAI
TEMPER
45ALX20200047

STAMPANAN

KETUA RW 008



KETUA RT 001/008



ASHRAF BUKHORI

SEKRETARIS KEL. BELENDUNG


H. ZULFAHRI S. In

Nomor : 593 / 128 - Tapem
Tanggal : 11-06-2024
Dicatat pada Buku Register Kecamatan Benda



BOYKE GRIPTI HERMAWAN, S.Ikom
NIP : 198404112010011008

Nomor : 591.4 / 51 - Tapem
Tanggal : 04-06-2024
Dicatat pada Buku Register Kelurahan Belendung



ASER USATULLAH, S.Sos
NIP : 197502032005011004

Nomor : 593 / 20 - pin
Tanggal : 09-09-2024
Photo Copy ini disahkan Sesuai Dengan Aslinya


ASER USATULLAH, S.Sos
NIP : 197502032005011004

NIC : 3671040607680004

Nama	A. SYARAFUDIN	
Tempat/Tgl lahir	TANJUNGPINANG 26-07-1988	
Jenis Kelamin	Laki-laki	Gen Darah
Alamat	J. 411 KLEUNG	
RT/RW	051/1008	
Kecamatan	SELINDANG	
Kabupaten	BEKASI	
Agama	ISLAM	
Status Perkawinan	31.09.98	
Pekerjaan	BUKARAKATA	
Pendidikan terakhir	SD	
Rekam Medis	26-07-2017	



Cabang
Tangerang
Santi Purnita

Cek No. TR 189261
Tangerang, 19.9.2025

Atas penyerahan cek ini bayaan kepada

uang sejumlah Rupiah (dalam huruf)

A. SYAHU H2

Tukuh rahis dua puluh delapan juta Lima puluh Sembilan ribu
rupiah

728.058/000

129261

KPL 127 POT. PN TANJUNGPURA LITE RIAYA PDE
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