

NERACA
TINGKAT SATUAN KERJA
PER FEBRUARI 2022 DAN 2021
(DALAM RUPIAH)



KEMENTERIAN NEGARA/LEMBAGA : 005 MAHKAMAH AGUNG
 UNIT ORGANISASI : 01 BADAN URUSAN ADMINISTRASI
 KDUAPPAW : 005011600KD BA(005) ES1(01) KALIMANTAN TIMUR
 KODE SATKER : 401877 PENGADILAN AGAMA PENAJAM

Tgl Data 13/08/22 6:52 AM
 Tgl. Cetak 25/08/2022 12:58 PM
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| NAMA PERKIRAAN | JUMLAH | | Kenaikan (Penurunan) | |
|---------------------------------------|-----------------------|-----------------------|----------------------|------------------|
| | 2022 | 2021 | Jumlah | % |
| 1 | 2 | 3 | 4 | 5 |
| ASET | | | | |
| ASET LANCAR | | | | |
| Kas di Bendahara Pengeluaran | 17,000,000 | 0 | 17,000,000 | 0.00 |
| Persediaan | 5,308,000 | 0 | 5,308,000 | 0.00 |
| JUMLAH ASET LANCAR | 22,308,000 | 0 | 22,308,000 | |
| ASET TETAP | | | | |
| Tanah | 2,399,692,000 | 2,399,692,000 | 0 | 0.00 |
| Peralatan dan Mesin | 1,049,787,690 | 1,039,787,690 | 10,000,000 | 0.96 |
| Aset Tetap Lainnya | 357,209 | 357,209 | 0 | 0.00 |
| Konstruksi Dalam Pengerjaan | 21,222,318,445 | 21,222,318,445 | 0 | 0.00 |
| AKUMULASI PENYUSUTAN | (487,718,874) | (487,718,874) | 0 | 0.00 |
| Aset Tetap yang Belum Diregister | 1,869,282,025 | 0 | 1,869,282,025 | 0.00 |
| JUMLAH ASET TETAP | 26,053,718,495 | 24,174,436,470 | 1,879,282,025 | 7.77 |
| JUMLAH ASET | 26,076,026,495 | 24,174,436,470 | 1,901,590,025 | 7.87 |
| KEWAJIBAN | | | | |
| KEWAJIBAN JANGKA PENDEK | | | | |
| Utang kepada Pihak Ketiga | 159,104,112 | 7,229,200 | 151,874,912 | 2,100.85 |
| Utang Yang Belum Ditagihkan | 1,879,282,025 | 0 | 1,879,282,025 | 0.00 |
| Uang Muka dari KPPN | 17,000,000 | 0 | 17,000,000 | 0.00 |
| JUMLAH KEWAJIBAN JANGKA PENDEK | 2,055,386,137 | 7,229,200 | 2,048,156,937 | 28,331.72 |
| JUMLAH KEWAJIBAN | 2,055,386,137 | 7,229,200 | 2,048,156,937 | 28,331.72 |
| EKUITAS | | | | |
| EKUITAS | | | | |
| Ekuitas | 24,020,640,358 | 24,167,207,270 | (146,566,912) | (0.61) |
| JUMLAH EKUITAS | 24,020,640,358 | 24,167,207,270 | (146,566,912) | (0.61) |
| JUMLAH EKUITAS | 24,020,640,358 | 24,167,207,270 | (146,566,912) | (0.61) |
| JUMLAH KEWAJIBAN DAN EKUITAS | 26,076,026,495 | 24,174,436,470 | 1,901,590,025 | 7.87 |