

NERACA
TINGKAT SATUAN KERJA
PER JUNI 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 1:03 PM
lap_neraca_satker_komparatif --rekon17

| 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 | 12,151,000 | 0 | 12,151,000 | 0.00 |
| JUMLAH ASET LANCAR | 29,151,000 | 0 | 29,151,000 | |
| 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 | 23,136,956,954 | 21,222,318,445 | 1,914,638,509 | 9.02 |
| AKUMULASI PENYUSUTAN | (612,727,687) | (487,718,874) | (125,008,813) | 25.63 |
| JUMLAH ASET TETAP | 25,974,066,166 | 24,174,436,470 | 1,799,629,696 | 7.44 |
| JUMLAH ASET | 26,003,217,166 | 24,174,436,470 | 1,828,780,696 | 7.56 |
| KEWAJIBAN | | | | |
| KEWAJIBAN JANGKA PENDEK | | | | |
| Utang kepada Pihak Ketiga | 308,970,313 | 7,229,200 | 301,741,113 | 4,173.92 |
| Uang Muka dari KPPN | 17,000,000 | 0 | 17,000,000 | 0.00 |
| JUMLAH KEWAJIBAN JANGKA PENDEK | 325,970,313 | 7,229,200 | 318,741,113 | 4,409.08 |
| JUMLAH KEWAJIBAN | 325,970,313 | 7,229,200 | 318,741,113 | 4,409.08 |
| EKUITAS | | | | |
| EKUITAS | | | | |
| Ekuitas | 25,677,246,853 | 24,167,207,270 | 1,510,039,583 | 6.25 |
| JUMLAH EKUITAS | 25,677,246,853 | 24,167,207,270 | 1,510,039,583 | 6.25 |
| JUMLAH EKUITAS | 25,677,246,853 | 24,167,207,270 | 1,510,039,583 | 6.25 |
| JUMLAH KEWAJIBAN DAN EKUITAS | 26,003,217,166 | 24,174,436,470 | 1,828,780,696 | 7.56 |