# NERACA

**TINGKAT SATUAN KERJA**

PER OKTOBER 2022 DAN 2021

(DALAM RUPIAH)

| | | |
|---|---|---|
| **KEMENTERIAN NEGARA/LEMBAGA** | **: 005** | **MAHKAMAH AGUNG** |
| **UNIT ORGANISASI** | **: 01** | **BADAN URUSAN ADMINISTRASI** |
| **KDUAPPAW** | **: 005010500KD** | **Pengadilan Tinggi Surabaya** |
| **KODE SATKER** | **: 401488** | **PENGADILAN AGAMA MADIUN** |

*Tgl Data 24/10/22 10:40 AM*
*Tgl. Cetak 02/11/2022 10:25 AM*
*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 | 4,888,000 | 0 | 4,888,000 | 0.00 |
| Piutang Bukan Pajak | 34,000 | 0 | 34,000 | 0.00 |
| PIUTANG BUKAN PAJAK (NETTO) | 34,000 | 0 | 34,000 | 0.00 |
| Persediaan | 2,755,500 | 622,900 | 2,132,600 | 342.37 |
| Persediaan yang Belum Diregister | 2,290,000 | 0 | 2,290,000 | 0.00 |
| **JUMLAH ASET LANCAR** | **9,967,500** | **622,900** | **9,344,600** | **1,500.18** |
| **ASET TETAP** | | | | |
| Tanah | 7,858,355,000 | 7,858,355,000 | 0 | 0.00 |
| Peralatan dan Mesin | 2,891,255,743 | 1,988,788,993 | 902,466,750 | 45.38 |
| Gedung dan Bangunan | 6,791,940,944 | 6,791,940,944 | 0 | 0.00 |
| Jalan, Irigasi dan Jaringan | 24,000,000 | 24,000,000 | 0 | 0.00 |
| Aset Tetap Lainnya | 89,666,809 | 89,666,809 | 0 | 0.00 |
| AKUMULASI PENYUSUTAN | (2,875,734,026) | (2,678,856,196) | (196,877,830) | 7.35 |
| **JUMLAH ASET TETAP** | **14,779,484,470** | **14,073,895,550** | **705,588,920** | **5.01** |
| **ASET LAINNYA** | | | | |
| Aset Tak Berwujud | 12,445,000 | 12,445,000 | 0 | 0.00 |
| AKUMULASI PENYUSUTAN/AMORTISASI ASET LAINNYA | (12,445,000) | (12,445,000) | 0 | 0.00 |
| **JUMLAH ASET LAINNYA** | **0** | **0** | **0** | |
| **JUMLAH ASET** | **14,789,451,970** | **14,074,518,450** | **714,933,520** | **5.08** |
| **KEWAJIBAN** | | | | |
| **KEWAJIBAN JANGKA PENDEK** | | | | |
| Utang kepada Pihak Ketiga | 190,349,874 | 8,139,783 | 182,210,091 | 2,238.51 |
| Utang Yang Belum Ditagihkan | 2,230,000 | 0 | 2,230,000 | 0.00 |
| Pendapatan Diterima Dimuka | 0 | 1,679,710 | (1,679,710) | (100.00) |
| Uang Muka dari KPPN | 4,888,000 | 0 | 4,888,000 | 0.00 |
| **JUMLAH KEWAJIBAN JANGKA PENDEK** | **197,467,874** | **9,819,493** | **187,648,381** | **1,910.98** |
| **JUMLAH KEWAJIBAN** | **197,467,874** | **9,819,493** | **187,648,381** | **1,910.98** |
| **EKUITAS** | | | | |
| **EKUITAS** | | | | |
| Ekuitas | 14,591,984,096 | 14,064,698,957 | 527,285,139 | 3.75 |
| **JUMLAH EKUITAS** | **14,591,984,096** | **14,064,698,957** | **527,285,139** | **3.75** |
| **JUMLAH EKUITAS** | **14,591,984,096** | **14,064,698,957** | **527,285,139** | **3.75** |
| **JUMLAH KEWAJIBAN DAN EKUITAS** | **14,789,451,970** | **14,074,518,450** | **714,933,520** | **5.08** |