# NERACA

**TINGKAT SATUAN KERJA**

PER JULI 2022 DAN 2021

(DALAM RUPIAH)

| | | |
|---|---|---|
| **KEMENTERIAN NEGARA/LEMBAGA** | **: 005** | **MAHKAMAH AGUNG** |
| **UNIT ORGANISASI** | **: 01** | **BADAN URUSAN ADMINISTRASI** |
| **KDUAPPAW** | **: 005012100KD** | **BA(005) ES1(01) MALUKU** |
| **KODE SATKER** | **: 401929** | **PENGADILAN NEGERI DOBO** |

*Tgl Data 26/01/23 12:05 PM*
*Tgl. Cetak 26/01/2023 3:13 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 | 20,000,000 | 0 | 20,000,000 | 0.00 |
| Persediaan | 25,000 | 25,000 | 0 | 0.00 |
| **JUMLAH ASET LANCAR** | **20,025,000** | **25,000** | **20,000,000** | **80,000.00** |
| **ASET TETAP** | | | | |
| Tanah | 81,198,000 | 81,198,000 | 0 | 0.00 |
| Peralatan dan Mesin | 1,091,899,190 | 1,081,899,190 | 10,000,000 | 0.92 |
| Gedung dan Bangunan | 381,658,000 | 381,658,000 | 0 | 0.00 |
| Aset Tetap Lainnya | 190,000 | 190,000 | 0 | 0.00 |
| Konstruksi Dalam Pengerjaan | 589,880,698 | 0 | 589,880,698 | 0.00 |
| AKUMULASI PENYUSUTAN | (795,024,071) | (674,082,353) | (120,941,718) | 17.94 |
| **JUMLAH ASET TETAP** | **1,349,801,817** | **870,862,837** | **478,938,980** | **55.00** |
| **JUMLAH ASET** | **1,369,826,817** | **870,887,837** | **498,938,980** | **57.29** |
| **KEWAJIBAN** | | | | |
| **KEWAJIBAN JANGKA PENDEK** | | | | |
| Utang kepada Pihak Ketiga | 177,103,547 | 9,371,760 | 167,731,787 | 1,789.76 |
| Utang Yang Belum Ditagihkan | 630,000 | 0 | 630,000 | 0.00 |
| Uang Muka dari KPPN | 20,000,000 | 0 | 20,000,000 | 0.00 |
| **JUMLAH KEWAJIBAN JANGKA PENDEK** | **197,733,547** | **9,371,760** | **188,361,787** | **2,009.89** |
| **JUMLAH KEWAJIBAN** | **197,733,547** | **9,371,760** | **188,361,787** | **2,009.89** |
| **EKUITAS** | | | | |
| **EKUITAS** | | | | |
| Ekuitas | 1,172,093,270 | 861,516,077 | 310,577,193 | 36.05 |
| **JUMLAH EKUITAS** | **1,172,093,270** | **861,516,077** | **310,577,193** | **36.05** |
| **JUMLAH EKUITAS** | **1,172,093,270** | **861,516,077** | **310,577,193** | **36.05** |
| **JUMLAH KEWAJIBAN DAN EKUITAS** | **1,369,826,817** | **870,887,837** | **498,938,980** | **57.29** |