# NERACA

## TINGKAT SATUAN KERJA

PER OKTOBER 2022 DAN 2021

(DALAM RUPIAH)

**KEMENTERIAN NEGARA/LEMBAGA : 005** **MAHKAMAH AGUNG**

**UNIT ORGANISASI : 01** **BADAN URUSAN ADMINISTRASI**

**KDUAPPAW : 005012300KD** **BA(005) ES1(01) NUSA TENGGARA BARAT**

**KODE SATKER : 307928** **PENGADILAN AGAMA BIMA**

*Tgl Data 26/01/23 3:17 AM*
*Tgl. Cetak 26/01/2023 8:38 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 | 15,000,000 | 0 | 15,000,000 | 0.00 |
| Persediaan | 7,304,056 | 446,000 | 6,858,056 | 1,537.68 |
| **JUMLAH ASET LANCAR** | **22,304,056** | **446,000** | **21,858,056** | **4,900.91** |
| **ASET TETAP** | | | | |
| Tanah | 3,538,955,000 | 3,538,955,000 | 0 | 0.00 |
| Peralatan dan Mesin | 3,179,730,125 | 2,995,730,125 | 184,000,000 | 6.14 |
| Gedung dan Bangunan | 3,712,761,000 | 3,712,761,000 | 0 | 0.00 |
| Jalan, Irigasi dan Jaringan | 145,904,200 | 145,904,200 | 0 | 0.00 |
| Aset Tetap Lainnya | 5,348,929 | 5,348,929 | 0 | 0.00 |
| AKUMULASI PENYUSUTAN | (3,243,359,103) | (3,099,585,509) | (143,773,594) | 4.64 |
| **JUMLAH ASET TETAP** | **7,339,340,151** | **7,299,113,745** | **40,226,406** | **0.55** |
| **ASET LAINNYA** | | | | |
| Aset Tak Berwujud | 12,100,000 | 12,100,000 | 0 | 0.00 |
| AKUMULASI PENYUSUTAN/AMORTISASI ASET LAINNYA | (12,100,000) | (12,100,000) | 0 | 0.00 |
| **JUMLAH ASET LAINNYA** | **0** | **0** | **0** | |
| **JUMLAH ASET** | **7,361,644,207** | **7,299,559,745** | **62,084,462** | **0.85** |
| **KEWAJIBAN** | | | | |
| **KEWAJIBAN JANGKA PENDEK** | | | | |
| Utang kepada Pihak Ketiga | 376,316,122 | 84,278,116 | 292,038,006 | 346.52 |
| Utang Yang Belum Ditagihkan | 13,305,700 | 0 | 13,305,700 | 0.00 |
| Uang Muka dari KPPN | 15,000,000 | 0 | 15,000,000 | 0.00 |
| **JUMLAH KEWAJIBAN JANGKA PENDEK** | **404,621,822** | **84,278,116** | **320,343,706** | **380.10** |
| **JUMLAH KEWAJIBAN** | **404,621,822** | **84,278,116** | **320,343,706** | **380.10** |
| **EKUITAS** | | | | |
| **EKUITAS** | | | | |
| Ekuitas | 6,957,022,385 | 7,215,281,629 | (258,259,244) | (3.58) |
| **JUMLAH EKUITAS** | **6,957,022,385** | **7,215,281,629** | **(258,259,244)** | **(3.58)** |
| **JUMLAH EKUITAS** | **6,957,022,385** | **7,215,281,629** | **(258,259,244)** | **(3.58)** |
| **JUMLAH KEWAJIBAN DAN EKUITAS** | **7,361,644,207** | **7,299,559,745** | **62,084,462** | **0.85** |