# NERACA

**TINGKAT SATUAN KERJA**

PER SEPTEMBER 2022 DAN 2021

(DALAM RUPIAH)

| | | |
|---|---|---|
| **KEMENTERIAN NEGARA/LEMBAGA** | **: 005** | **MAHKAMAH AGUNG** |
| **UNIT ORGANISASI** | **: 01** | **BADAN URUSAN ADMINISTRASI** |
| **KDUAPPAW** | **: 005010300KD** | **BA(005) ES1(01) JAWA TENGAH** |
| **KODE SATKER** | **: 097865** | **PENGADILAN NEGERI REMBANG** |

*Tgl Data 24/10/22 10:40 AM*
*Tgl. Cetak 01/11/2022 8:09 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 | 30,000,000 | 0 | 30,000,000 | 0.00 |
| Piutang Bukan Pajak | 447,125 | 0 | 447,125 | 0.00 |
| PIUTANG BUKAN PAJAK (NETTO) | 447,125 | 0 | 447,125 | 0.00 |
| Persediaan | 3,945,300 | 4,894,640 | (949,340) | (19.40) |
| **JUMLAH ASET LANCAR** | **34,392,425** | **4,894,640** | **29,497,785** | **602.65** |
| **ASET TETAP** | | | | |
| Tanah | 27,334,501,000 | 27,334,501,000 | 0 | 0.00 |
| Peralatan dan Mesin | 3,376,341,229 | 2,693,487,979 | 682,853,250 | 25.35 |
| Gedung dan Bangunan | 7,339,158,000 | 7,339,158,000 | 0 | 0.00 |
| Aset Tetap Lainnya | 11,228,462 | 11,228,462 | 0 | 0.00 |
| Konstruksi Dalam Pengerjaan | 592,147,450 | 0 | 592,147,450 | 0.00 |
| AKUMULASI PENYUSUTAN | (6,261,140,513) | (5,862,062,732) | (399,077,781) | 6.81 |
| **JUMLAH ASET TETAP** | **32,392,235,628** | **31,516,312,709** | **875,922,919** | **2.78** |
| **ASET LAINNYA** | | | | |
| Aset Lain-lain | 0 | 353,338,713 | (353,338,713) | (100.00) |
| AKUMULASI PENYUSUTAN/AMORTISASI ASET LAINNYA | 0 | (353,262,213) | 353,262,213 | (100.00) |
| **JUMLAH ASET LAINNYA** | **0** | **76,500** | **(76,500)** | **(100.00)** |
| **JUMLAH ASET** | **32,426,628,053** | **31,521,283,849** | **905,344,204** | **2.87** |
| **KEWAJIBAN** | | | | |
| **KEWAJIBAN JANGKA PENDEK** | | | | |
| Utang kepada Pihak Ketiga | 222,241,850 | 14,184,963 | 208,056,887 | 1,466.74 |
| Utang Yang Belum Ditagihkan | 400,000 | 0 | 400,000 | 0.00 |
| Pendapatan Diterima Dimuka | 0 | 154,208 | (154,208) | (100.00) |
| Uang Muka dari KPPN | 30,000,000 | 0 | 30,000,000 | 0.00 |
| **JUMLAH KEWAJIBAN JANGKA PENDEK** | **252,641,850** | **14,339,171** | **238,302,679** | **1,661.90** |
| **JUMLAH KEWAJIBAN** | **252,641,850** | **14,339,171** | **238,302,679** | **1,661.90** |
| **EKUITAS** | | | | |
| **EKUITAS** | | | | |
| Ekuitas | 32,173,986,203 | 31,506,944,678 | 667,041,525 | 2.12 |
| **JUMLAH EKUITAS** | **32,173,986,203** | **31,506,944,678** | **667,041,525** | **2.12** |
| **JUMLAH EKUITAS** | **32,173,986,203** | **31,506,944,678** | **667,041,525** | **2.12** |
| **JUMLAH KEWAJIBAN DAN EKUITAS** | **32,426,628,053** | **31,521,283,849** | **905,344,204** | **2.87** |