

NERACA
TINGKAT SATUAN KERJA
PER 31 DESEMBER 2024 - AUDITED
(DALAM RUPIAH)



KEMENTERIAN NEGARA/LEMBAGA : (005) MAHKAMAH AGUNG
 UNIT ORGANISASI : (01) BADAN URUSAN ADMINISTRASI
 WILAYAH/PROVINSI : (2900) BANTEN
 SATUAN KERJA : (400823) PENGADILAN AGAMA TANGERANG

Tgl Data : 05/05/25 2:46 AM
 Tgl Cetak : 05/05/25 9:12 AM
 Halaman : 1

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| NAMA PERKIRAAN | JUMLAH | | Kenaikan (Penurunan) | |
|--|-----------------------|-----------------------|----------------------|----------------|
| | 2024 | 2023 | Jumlah | % |
| 1 | 2 | 3 | 4 | 5 |
| ASET | | | | |
| ASET LANCAR | | | | |
| Persediaan | 6,814,710 | 8,007,770 | (1,193,060) | (14.90) |
| JUMLAH ASET LANCAR | 6,814,710 | 8,007,770 | (1,193,060) | (14.90) |
| ASET TETAP | | | | |
| Tanah | 17,831,550,000 | 17,831,550,000 | 0 | 0.00 |
| Peralatan dan Mesin | 4,561,197,330 | 4,775,657,130 | (214,459,800) | (4.49) |
| Gedung dan Bangunan | 6,473,512,613 | 6,473,512,613 | 0 | 0.00 |
| Aset Tetap Lainnya | 18,560,679 | 18,560,679 | 0 | 0.00 |
| AKUMULASI PENYUSUTAN | (4,969,996,334) | (4,837,705,305) | (132,291,029) | 2.73 |
| JUMLAH ASET TETAP | 23,914,824,288 | 24,261,575,117 | (346,750,829) | (1.43) |
| ASET LAINNYA | | | | |
| Aset Lain-lain | 293,752,800 | 0 | 293,752,800 | 0.00 |
| AKUMULASI PENYUSUTAN/AMORTISASI ASET LAINNYA | (293,752,800) | 0 | (293,752,800) | 0.00 |
| JUMLAH ASET LAINNYA | 0 | 0 | 0 | |
| JUMLAH ASET | 23,921,638,998 | 24,269,582,887 | (347,943,889) | (1.43) |
| KEWAJIBAN | | | | |
| KEWAJIBAN JANGKA PENDEK | | | | |
| Utang kepada Pihak Ketiga | 141,402 | 234,555 | (93,153) | (39.71) |
| JUMLAH KEWAJIBAN JANGKA PENDEK | 141,402 | 234,555 | (93,153) | (39.71) |
| JUMLAH KEWAJIBAN | 141,402 | 234,555 | (93,153) | (39.71) |
| EKUITAS | | | | |
| EKUITAS | | | | |
| Ekuitas | 23,921,497,596 | 24,269,348,332 | (347,850,736) | (1.43) |
| JUMLAH EKUITAS | 23,921,497,596 | 24,269,348,332 | (347,850,736) | (1.43) |
| JUMLAH EKUITAS | 23,921,497,596 | 24,269,348,332 | (347,850,736) | (1.43) |
| JUMLAH KEWAJIBAN DAN EKUITAS | 23,921,638,998 | 24,269,582,887 | (347,943,889) | (1.43) |

Keterangan :

FINAL

TANGERANG, 5 Mei 2025

Penanggung Jawab UAKPA

Sekretaris



HANA NURAENI

NIP 198406282006042004