

KEMENTERIAN NEGARA/LEMBAGA : 018 KEMENTERIAN PERTANIAN
 UNIT ORGANISASI : 12 BADAN KARANTINA PERTANIAN
 WILAYAH/PROPINSI : 2500 PAPUA
 SATUAN KERJA : 567790 STASIUN KARANTINA PERTANIAN KELAS I MERAUKE

JENIS KEWENANGAN : KD KANTOR DAERAH

| NAMA PERKIRAAN | JUMLAH | | Kenaikan (Penurunan) | |
|--|-----------------------|-----------------------|-----------------------|------------------|
| | 2017 | 2016 | Jumlah | % |
| 1 | 2 | 3 | 4 | 5 |
| ASET | | | | |
| ASET LANCAR | | | | |
| Kas di Bendahara Pengeluaran | 0 | 810,000 | (810,000) | (100.00) |
| Kas di Bendahara Penerimaan | 0 | 15,000 | (15,000) | (100.00) |
| Persediaan | 241,474,073 | 161,795,250 | 79,678,823 | 49.24 |
| JUMLAH ASET LANCAR | 241,474,073 | 162,620,250 | 78,853,823 | 48.48 |
| ASET TETAP | | | | |
| Tanah | 6,606,810,610 | 278,057,610 | 6,328,753,000 | 2,276.05 |
| Peralatan dan Mesin | 3,981,197,686 | 2,817,755,886 | 1,163,441,800 | 41.28 |
| Gedung dan Bangunan | 12,047,798,474 | 9,164,330,286 | 2,883,468,188 | 31.46 |
| Jalan, Irigasi dan Jaringan | 363,049,000 | 650,411,580 | (287,362,580) | (44.18) |
| Akumulasi Penyusutan | (2,316,276,373) | (2,559,353,623) | 243,077,250 | (9.49) |
| JUMLAH ASET TETAP | 20,682,579,397 | 10,351,201,739 | 10,331,377,658 | 99.80 |
| ASET LAINNYA | | | | |
| Aset Lain-lain | 219,899,200 | 154,000,000 | 65,899,200 | 42.79 |
| Akumulasi Penyusutan/Amortisasi Aset Lainnya | (219,899,200) | (105,875,000) | (114,024,200) | 107.69 |
| JUMLAH ASET LAINNYA | 0 | 48,125,000 | (48,125,000) | (100.00) |
| JUMLAH ASET | 20,924,053,470 | 10,561,946,989 | 10,362,106,481 | 98.10 |
| KEWAJIBAN | | | | |
| KEWAJIBAN JANGKA PENDEK | | | | |
| Uang Muka dari KPPN | 0 | 810,000 | (810,000) | (100.00) |
| JUMLAH KEWAJIBAN JANGKA PENDEK | 0 | 810,000 | (810,000) | (100.00) |
| JUMLAH KEWAJIBAN | 0 | 810,000 | (810,000) | (100.00) |
| EKUITAS | | | | |
| EKUITAS | | | | |
| Ekuitas | 20,924,053,470 | 10,561,136,989 | 10,362,916,481 | 98.12 |
| JUMLAH EKUITAS | 20,924,053,470 | 10,561,136,989 | 10,362,916,481 | 98.12 |
| JUMLAH KEWAJIBAN DAN EKUITAS | 20,924,053,470 | 10,561,946,989 | 10,362,106,481 | 98.10 |

Merauke, 31 Desember 2017

Kepala Kantor

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