

NERACA  
TINGKAT KEMENTERIAN NEGARA/LEMBAGA  
PER 30 JUNI 2025  
(DALAM RUPIAH)



KEMENTERIAN NEGARA/LEMBAGA : ( 075 ) BADAN METEOROLOGI, KLIMATOLOGI DAN GEOFISIKA

Tgl Data 29/07/25 7:20 PM  
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| NAMA PERKIRAAN                                          | JUMLAH              |                     | Kenaikan (Penurunan) |           |
|---------------------------------------------------------|---------------------|---------------------|----------------------|-----------|
|                                                         | 2025                | 2024                | Jumlah               | %         |
| 1                                                       | 2                   | 3                   | 4                    | 5         |
| ASET                                                    |                     |                     |                      |           |
| ASET LANCAR                                             |                     |                     |                      |           |
| Kas di Bendahara Pengeluaran                            | 4,026,001,697       | 120,095,000         | 3,905,906,697        | 3,252.35  |
| Kas di Bendahara Penerimaan                             | 175,000             | 0                   | 175,000              | 0.00      |
| Kas Lainnya dan Setara Kas                              | 921,247,278         | 7,755,400           | 913,491,878          | 11,778.78 |
| Belanja Dibayar Dimuka (prepaid)                        | 86,111,500          | 22,522,123,635      | (22,436,012,135)     | (99.62)   |
| Pendapatan yang Masih Harus Diterima                    | 0                   | 13,822,592,743      | (13,822,592,743)     | (100.00)  |
| Piutang Bukan Pajak                                     | 402,663,203         | 15,288,484,918      | (14,885,821,715)     | (97.37)   |
| Penyisihan Piutang Tidak Tertagih - Piutang Bukan Pajak | (1,637,650)         | (76,442,424)        | 74,804,774           | (97.86)   |
| PIUTANG BUKAN PAJAK (NETTO)                             | 401,025,553         | 15,212,042,494      | (14,811,016,941)     | (97.36)   |
| Persediaan                                              | 175,071,982,917     | 213,724,585,898     | (38,652,602,981)     | (18.09)   |
| JUMLAH ASET LANCAR                                      | 180,506,543,945     | 265,409,195,170     | (84,902,651,225)     | (31.99)   |
| ASET TETAP                                              |                     |                     |                      |           |
| Tanah                                                   | 3,462,766,858,731   | 3,462,766,858,731   | 0                    | 0.00      |
| Peralatan dan Mesin                                     | 8,104,353,794,250   | 8,001,922,536,450   | 102,431,257,800      | 1.28      |
| Gedung dan Bangunan                                     | 1,911,609,413,677   | 1,909,188,580,741   | 2,420,832,936        | 0.13      |
| Jalan, Irigasi dan Jaringan                             | 202,052,522,651     | 200,994,778,031     | 1,057,744,620        | 0.53      |
| Aset Tetap Lainnya                                      | 13,983,448,654      | 15,393,073,790      | (1,409,625,136)      | (9.16)    |
| Konstruksi Dalam Pengerjaan                             | 600,101,696,717     | 662,441,645,921     | (62,339,949,204)     | (9.41)    |
| AKUMULASI PENYUSUTAN                                    | (6,787,900,274,279) | (6,430,350,909,640) | (357,549,364,639)    | 5.56      |
| Aset Tetap yang Belum Diregister                        | 5,511,405,600       | 0                   | 5,511,405,600        | 0.00      |
| JUMLAH ASET TETAP                                       | 7,512,478,866,001   | 7,822,356,564,024   | (309,877,698,023)    | (3.96)    |
| ASET LAINNYA                                            |                     |                     |                      |           |
| Aset Tak Berwujud                                       | 456,030,549,250     | 456,150,365,250     | (119,816,000)        | (0.03)    |
| Dana Yang Dibatasi Penggunaannya                        | 0                   | 125,531,662,436     | (125,531,662,436)    | (100.00)  |
| Aset Lain-lain                                          | 52,051,824,912      | 123,385,463,145     | (71,333,638,233)     | (57.81)   |
| AKUMULASI PENYUSUTAN/AMORTISASI ASET LAINNYA            | (499,524,675,411)   | (566,965,737,190)   | 67,441,061,779       | (11.90)   |
| JUMLAH ASET LAINNYA                                     | 8,557,698,751       | 138,101,753,641     | (129,544,054,890)    | (93.80)   |
| JUMLAH ASET                                             | 7,701,543,108,697   | 8,225,867,512,835   | (524,324,404,138)    | (6.37)    |
| KEWAJIBAN                                               |                     |                     |                      |           |
| KEWAJIBAN JANGKA PENDEK                                 |                     |                     |                      |           |
| Utang kepada Pihak Ketiga                               | 37,057,049,904      | 145,640,408,661     | (108,583,358,757)    | (74.56)   |
| Utang Yang Belum Ditagihkan                             | 18,178,589,107      | 0                   | 18,178,589,107       | 0.00      |
| Pendapatan Diterima Dimuka                              | 111,048,916         | 163,044,495         | (51,995,579)         | (31.89)   |
| Uang Muka dari KPPN                                     | 4,026,001,697       | 120,095,000         | 3,905,906,697        | 3,252.35  |
| Utang Jangka Pendek Lainnya                             | 29,374,738          | 83,500              | 29,291,238           | 35,079.33 |
| JUMLAH KEWAJIBAN JANGKA PENDEK                          | 59,402,064,362      | 145,923,631,656     | (86,521,567,294)     | (59.29)   |
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| NAMA PERKIRAAN               | JUMLAH            |                   | Kenaikan (Penurunan) |        |
|------------------------------|-------------------|-------------------|----------------------|--------|
|                              | 2025              | 2024              | Jumlah               | %      |
| 1                            | 2                 | 3                 | 4                    | 5      |
| EKUITAS                      |                   |                   |                      |        |
| EKUITAS                      |                   |                   |                      |        |
| Ekuitas                      | 7,642,141,044,335 | 8,079,943,881,179 | (437,802,836,844)    | (5.42) |
| JUMLAH EKUITAS               | 7,642,141,044,335 | 8,079,943,881,179 | (437,802,836,844)    | (5.42) |
| JUMLAH EKUITAS               | 7,642,141,044,335 | 8,079,943,881,179 | (437,802,836,844)    | (5.42) |
| JUMLAH KEWAJIBAN DAN EKUITAS | 7,701,543,108,697 | 8,225,867,512,835 | (524,324,404,138)    | (6.37) |

Keterangan :  
FINAL