|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | |  | | |  |  |  |  |  | |  |  |  |  |
|  | **MEMO PENYESUAIAN** | | | | | | | | | | | | | | | |
|  |  |  | |  | | |  |  |  |  |  | |  |  |  |  |
|  | Bagian Anggaran | | | | | | : | (005) Mahkamah Agung RI | | | | | | | |  |
|  | Eselon I | | | | | | : | (04) Badan Peradilan Agama | | | | | | | |  |
|  | Wilayah | | | | | | : | (0800) Sumatera Barat | | | | | | | | |
|  | Satuan Kerja | | | | | | : | (401901) Pengadilan Tinggi Agama Padang | | | | | | | | |
|  | No. Dokumen | | | | | | : | MP/01/491429/II/2023 | | | | | | | | |
|  | Tanggal Buku | | | | | | : | 31 Desember 2022 | | | | | | | | |
|  | Tahun Anggaran | | | | | | : | 2022 | | | | | | | | |
|  | Keterangan | | | | | | : | Jurnal Pendapatan Perolehan Aset Lainnya per 31 Desember 2022 | | | | | | | | |
|  |  | | | | | |  |  | | | | | | | | |
|  | Kategori Jurnal Umum | | | | | | : |  | | | | | | | | |
|  | **√** | Pendapatan Perolehan Aset Lainnya | | | | | | |  |  |  | | | | | |
|  |  |  |  | |  | | |  |  |  |  | |  |  |  |  |
|  | No. | D/K | Kode Akun | | Uraian Nama Akun | | | | | | Rupiah Debet | | | Rupiah Kredit | |  |
|  | 1 | D | 491429 | | Pendapatan Perolehan Aset Lainnya | | | | | | 210.000 | | |  | |  |
|  |  | K | 593311 | | Beban Penyesuaian Nilai Persediaan | | | | | |  | | | 210.000 | |  |
|  |  |  |  | | | | | | | |  | | |  | |  |
|  | Dibuat oleh :  Kasub. Keuangan dan Pelaporan  Millia Sufia, S.E.,S.H.,M.M.  NIP. 198410142009042002 | | | | | Disetujui oleh :  Kuasa Pengguna Anggaran  H.Idris Latif,S.H.,M.H  NIP. 1964041019931002 | | | | | | Diinput oleh :  Operator GLP  Novia Mayasari,S.E  NIP. 199011262020122009 | | | | |
|  | Tanggal : 14 Februari 2023 | | | | | Tanggal : 14 Februari 2023 | | | | | | Tanggal : 14 Februari 2023 | | | | |
|  |  |  | |  | |  | |  |  |  | |  |  |  |  |  |