

SELISIH SALDO AKHIR TAHUN 2013 DENGAN SALDO AWAL TAHUN 2014

| No. | Kode Satker | Nama Satker | Selisih | | | | | Jumlah |
|-----|-------------|---------------------|----------------|---------------|-----------------|---------------------|------|-----------------|
| | | | Perkara | Eksekusi | Konsinyasi | Titipan Perkara Pic | PHI | |
| 1 | 401633 | MS Bireuen | 23,474,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,474,068.00 |
| 2 | 401670 | Ms Idi | -7,710,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7,710,000.00 |
| 3 | 402607 | Ms Jantho | 2,075,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,075,000.00 |
| 4 | 401642 | Ms Lhok Sukon | 27,260,200.00 | 2,473,000.00 | 0.00 | 0.00 | 0.00 | 29,733,200.00 |
| 5 | 401664 | Ms Lhokseumawe | -3,756,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3,756,000.00 |
| 6 | 401721 | Ms Meulaboh | -2,476,000.00 | 2,450,000.00 | 0.00 | 0.00 | 0.00 | -26,000.00 |
| 7 | 401611 | Ms Sigli | 0.00 | 10,946,000.00 | 19,000,000.00 | 0.00 | 0.00 | 29,946,000.00 |
| 8 | 401752 | Ms Singkil | 21,948,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,948,000.00 |
| 9 | 401658 | Ms Takengon | -3,236,000.00 | 3,320,000.00 | 0.00 | 0.00 | 0.00 | 84,000.00 |
| 10 | 401761 | Ms Tapak Tuan | 1,575,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,575,000.00 |
| 11 | 682228 | MS-SP-Tiga-redelong | -180,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -180,000.00 |
| 12 | 652123 | PA Banggai | -3,457,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3,457,000.00 |
| 13 | 401441 | PA Bangil | -16,609,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -16,609,000.00 |
| 14 | 402101 | PA Bangkinang | 2,900,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,900,000.00 |
| 15 | 402211 | PA Bangko | -73,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -73,000.00 |
| 16 | 402726 | PA Bangli | 586,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 586,000.00 |
| 17 | 307534 | PA Bantaeng | 14,033,000.00 | 19,475,000.00 | 2,000,000.00 | 0.00 | 0.00 | 35,508,000.00 |
| 18 | 401070 | PA Banyumas | 157,573,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 157,573,800.00 |
| 19 | 547699 | PA Batam | 0.00 | 0.00 | 154,537,889.00 | 0.00 | 0.00 | 154,537,889.00 |
| 20 | 400905 | PA Batang | -16,685,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -16,685,000.00 |
| 21 | 402267 | PA Baturaja | -38,675,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -38,675,000.00 |
| 22 | 401287 | PA Bawean | -4,166,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4,166,400.00 |
| 23 | 632039 | PA Bengkayang | 4,022,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,022,000.00 |
| 24 | 402010 | PA Bukittinggi | -4,881,000.00 | 3,230,000.00 | 0.00 | 0.00 | 0.00 | -1,651,000.00 |
| 25 | 307541 | PA Bulukumba | 82,113,000.00 | 4,419,000.00 | 20,000,000.00 | 0.00 | 0.00 | 106,532,000.00 |
| 26 | 652119 | PA Bungku | -2,560,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,560,000.00 |
| 27 | 652102 | PA Buol | -1,011,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,011,000.00 |
| 28 | 614706 | PA Cikarang | 19,814,000.00 | 3,492,000.00 | 0.00 | 0.00 | 0.00 | 23,306,000.00 |
| 29 | 401086 | PA Cilacap | -26,431,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | -26,431,200.00 |
| 30 | 400684 | PA Cimahi | 624,000.00 | 25,614,000.00 | 0.00 | 0.00 | 0.00 | 26,238,000.00 |
| 31 | 400750 | PA Cirebon | 0.00 | 0.00 | -504,076,400.00 | 0.00 | 0.00 | -504,076,400.00 |
| 32 | 652062 | PA Depok | 324,763,000.00 | 6,874,000.00 | 0.00 | 0.00 | 0.00 | 331,637,000.00 |
| 33 | 604765 | PA Donggala | -2,818,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,818,000.00 |
| 34 | 307974 | PA Ende | -466,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -466,000.00 |
| 35 | 402772 | PA Gianyar | 3,151,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,151,800.00 |
| 36 | 401293 | PA Gresik | -20,232,084.00 | 4,520,000.00 | 0.00 | 0.00 | 0.00 | -15,712,084.00 |
| 37 | 401896 | PA Gunung Sitoli | 2,508,000.00 | 2,350,000.00 | 0.00 | 0.00 | 0.00 | 4,858,000.00 |
| 38 | 400766 | PA Indramayu | 3,562,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,562,000.00 |
| 39 | 402185 | PA Jambi | 0.00 | 1,556,000.00 | 0.00 | 0.00 | 0.00 | 1,556,000.00 |
| 40 | 402876 | PA Jayapura | 37,370,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,370,900.00 |
| 41 | 401338 | PA Jember | 23,372,000.00 | -180,000.00 | 0.00 | 0.00 | 0.00 | 23,192,000.00 |
| 42 | 604730 | PA Kab. Malang | -32,155,000.00 | 8,056,000.00 | 602,445,000.00 | 0.00 | 0.00 | 578,346,000.00 |
| 43 | 614710 | PA Kajen | 8,501,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,501,200.00 |
| 44 | 401576 | PA Kangean | -11,308,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11,308,000.00 |
| 45 | 403046 | PA Kediri | -6,463,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6,463,500.00 |
| 46 | 307712 | PA Kendari | 26,362,500.00 | 5,356,000.00 | 0.00 | 0.00 | 0.00 | 31,718,500.00 |
| 47 | 402386 | PA Ketapang | 5,147,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,147,000.00 |
| 48 | 403061 | PA Kisaran | -2,055,000.00 | 9,524,000.00 | 0.00 | 0.00 | 0.00 | 7,469,000.00 |
| 49 | 307690 | PA Kolaka | 32,482,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,482,000.00 |
| 50 | 682150 | PA Kota Tasik | -7,895,000.00 | 4,376,000.00 | 0.00 | 0.00 | 0.00 | -3,519,000.00 |

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| No. | Kode Satker | Nama Satker | Selisih | | | | | Jumlah |
|-----|-------------|----------------------|----------------|---------------|----------------|---------------------|------|----------------|
| | | | Perkara | Eksekusi | Konsinyasi | Titipan Perkara Pic | PHI | |
| 51 | 401984 | PA Koto Baru | 18,657,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,657,600.00 |
| 52 | 402468 | PA Kuala Kapuas | -4,994,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4,994,000.00 |
| 53 | 400973 | PA Kudus | 0.00 | -1,851,000.00 | 0.00 | 0.00 | 0.00 | -1,851,000.00 |
| 54 | 400781 | PA Kuningan | 14,929,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,929,000.00 |
| 55 | 401322 | PA Lamongan | -9,647,000.00 | 1,827,000.00 | 0.00 | 0.00 | 0.00 | -7,820,000.00 |
| 56 | 402794 | PA Larantuka | 432,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 432,000.00 |
| 57 | 402613 | PA Lubuk Basung | 845,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 845,000.00 |
| 58 | 402029 | PA Lubuk Sikaping | -1,731,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,731,000.00 |
| 59 | 401018 | PA Magelang | -749,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -749,000.00 |
| 60 | 401494 | PA Magetan | -11,365,762.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11,365,762.00 |
| 61 | 401426 | PA Malang | -13,106,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -13,106,000.00 |
| 62 | 682185 | PA Marisa | -4,976,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4,976,000.00 |
| 63 | 307445 | PA Maros | 34,603,500.00 | 12,026,000.00 | 0.00 | 0.00 | 0.00 | 46,629,500.00 |
| 64 | 402519 | PA Martapura | 0.00 | 0.00 | 303,000,000.00 | 0.00 | 0.00 | 303,000,000.00 |
| 65 | 632050 | PA Masamba | -4,589,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4,589,000.00 |
| 66 | 307775 | PA Masohi | 7,329,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,329,000.00 |
| 67 | 614773 | PA Mimika | -7,321,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7,321,000.00 |
| 68 | 401990 | PA Muara Labuh | 6,465,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,465,400.00 |
| 69 | 652020 | PA Muara Tebo | -3,147,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3,147,000.00 |
| 70 | 403021 | PA Mungkid | 225,943,100.00 | 1,427,000.00 | 0.00 | 0.00 | 0.00 | 227,370,100.00 |
| 71 | 401520 | PA Pacitan | -17,256,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -17,256,000.00 |
| 72 | 402004 | PA Painan | -4,482,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4,482,000.00 |
| 73 | 402421 | PA Palangkaraya | -22,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -22,000.00 |
| 74 | 402242 | PA Palembang | -18,865,000.00 | 45,004,500.00 | 10,500,000.00 | 0.00 | 0.00 | 36,639,500.00 |
| 75 | 604744 | PA Pandan | -1,475,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,475,000.00 |
| 76 | 307431 | PA Pangkajene | 30,161,500.00 | 3,225,000.00 | 0.00 | 0.00 | 0.00 | 33,386,500.00 |
| 77 | 631999 | PA Pangkalan Kerinci | 27,811,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,811,000.00 |
| 78 | 400879 | PA Pemalang | -22,191,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | -22,191,800.00 |
| 79 | 307580 | PA Pinrang | 89,806,500.00 | 22,863,300.00 | 0.00 | 0.00 | 0.00 | 112,669,800.00 |
| 80 | 401092 | PA Purbalingga | -6,302,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6,302,000.00 |
| 81 | 400854 | PA Purwakarta | -1,439,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,439,000.00 |
| 82 | 401061 | PA Purwokerto | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 800.00 |
| 83 | 307708 | PA Raha | -7,484,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7,484,000.00 |
| 84 | 401812 | PA Rantau Prapat | -9,325,000.00 | 0.00 | 142,000,000.00 | 0.00 | 0.00 | 132,675,000.00 |
| 85 | 400998 | PA Rembang | 2,986,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,986,800.00 |
| 86 | 402808 | PA Ruteng | -397,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -397,000.00 |
| 87 | 402370 | PA Sambas | -462,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -462,000.00 |
| 88 | 652097 | PA Sangatta | 0.00 | 110,000.00 | 0.00 | 0.00 | 0.00 | 110,000.00 |
| 89 | 632018 | PA Sarolangun | 21,036,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,036,000.00 |
| 90 | 307911 | PA Selong | 0.00 | 44,683,000.00 | 0.00 | 0.00 | 0.00 | 44,683,000.00 |
| 91 | 400911 | PA Semarang | -943,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | -943,600.00 |
| 92 | 307513 | PA Sengkang | -17,689,000.00 | 6,416,000.00 | 0.00 | 0.00 | 0.00 | -11,273,000.00 |
| 93 | 614769 | PA Sentani | -4,623,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4,623,000.00 |
| 94 | 400797 | PA Serang | 0.00 | 425,000.00 | 0.00 | 0.00 | 0.00 | 425,000.00 |
| 95 | 402942 | PA Serui | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| 96 | 307602 | PA Sidenreng | -30,283,000.00 | 4,125,000.00 | 0.00 | 0.00 | 0.00 | -26,158,000.00 |
| 97 | 401840 | PA Sidikalang | -430,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -430,000.00 |
| 98 | 307839 | PA Singaraja | -423,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -423,000.00 |
| 99 | 307555 | PA Sinjai | 30,368,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,368,500.00 |
| 100 | 401350 | PA Situbondo | -20,299,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -20,299,000.00 |

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|-----|-------------|--------------------------|----------------|-------------------|------------------|---------------------|-------------------|-------------------|
| | | | Perkara | Eksekusi | Konsinyasi | Titipan Perkara Pic | PHI | |
| 101 | 402820 | PA Soe | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,000.00 |
| 102 | 401922 | PA Solok | -4,988,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4,988,000.00 |
| 103 | 307892 | PA Sumbawa | 62,925,000.00 | 5,196,000.00 | 0.00 | 0.00 | 0.00 | 68,121,000.00 |
| 104 | 402220 | PA Sungai Penuh | -2,834,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,834,000.00 |
| 105 | 403092 | PA Sungailiat | -1,316,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,316,000.00 |
| 106 | 307491 | PA Sungguminasa | -10,657,000.00 | 5,295,000.00 | 0.00 | 0.00 | 0.00 | -5,362,000.00 |
| 107 | 401180 | PA Surakarta | -5,578,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5,578,000.00 |
| 108 | 402035 | PA Talu | -15,661,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15,661,500.00 |
| 109 | 307182 | PA Tanah Grogot | 84,998,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84,998,900.00 |
| 110 | 402160 | PA Tanjung Balai Karimun | -8,812,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8,812,000.00 |
| 111 | 402318 | PA Tanjung Pandan | -9,613,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9,613,000.00 |
| 112 | 402066 | PA Tanjung Pati | -12,941,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12,941,000.00 |
| 113 | 401834 | PA Tebing Tinggi | -381,000.00 | 383,000.00 | 60,840,850.00 | 0.00 | 0.00 | 60,842,850.00 |
| 114 | 402097 | PA Tembilahan | -10,446,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10,446,000.00 |
| 115 | 307288 | PA Toli Toli | -9,857,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9,857,000.00 |
| 116 | 307509 | PA Watampone | 0.00 | -21,620,000.00 | 0.00 | 0.00 | 0.00 | -21,620,000.00 |
| 117 | 401231 | PA Wonosari | -19,833,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -19,833,000.00 |
| 118 | 401030 | PA Wonosobo | -1,003,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,003,000.00 |
| 119 | 401199 | PA Yogyakarta | 1,221,000.00 | 26,927,000.00 | 8,161,305,600.00 | 0.00 | 0.00 | 8,189,453,600.00 |
| 120 | 402123 | PA. Pasir Pangarayan | -9,449,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9,449,000.00 |
| 121 | 402081 | PA. Rengat | 94,090,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,090,000.00 |
| 122 | 099706 | PN Ambon | 0.00 | -20,000.00 | 0.00 | 0.00 | 0.00 | -20,000.00 |
| 123 | 673034 | PN Amurang | 0.00 | 0.00 | 0.00 | 0.00 | -947.00 | -947.00 |
| 124 | 400239 | PN Arga Makmur | 5,000,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000,000.00 |
| 125 | 400483 | PN Bale Bandung | 0.00 | 0.00 | 0.00 | 0.00 | -308,352,834.00 | -308,352,834.00 |
| 126 | 098441 | PN Banda Aceh | 0.00 | 0.00 | 0.00 | 0.00 | -203,200,000.00 | -203,200,000.00 |
| 127 | 097514 | PN Bandung | 0.00 | 0.00 | 0.00 | 0.00 | 365,172,014.39 | 365,172,014.39 |
| 128 | 400311 | PN Bangko | 0.00 | 0.00 | 0.00 | 17,500,000.00 | 0.00 | 17,500,000.00 |
| 129 | 653458 | PN Banjarbaru | 11,022,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,022,500.00 |
| 130 | 400172 | PN Bantul | 10,498,000.00 | 11,341,000.00 | 0.00 | 0.00 | 0.00 | 21,839,000.00 |
| 131 | 098963 | PN Baturaja | 0.00 | -9,802,000.00 | 0.00 | 0.00 | 0.00 | -9,802,000.00 |
| 132 | 098771 | PN Batusangkar | 0.00 | 0.00 | 0.00 | 0.00 | -1,511,856.00 | -1,511,856.00 |
| 133 | 098853 | PN Bengkalis | 0.00 | 0.00 | -0.20 | 0.00 | -50,000.00 | -50,000.20 |
| 134 | 400090 | PN Biak | -42,487,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -42,487,000.00 |
| 135 | 098277 | PN Blitar | 0.00 | -1,000.00 | 0.00 | 0.00 | 0.00 | -1,000.00 |
| 136 | 097645 | PN Bogor | 0.00 | 0.00 | 0.00 | 0.00 | -12,760,208.00 | -12,760,208.00 |
| 137 | 098572 | PN Calang | 165,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 165,750.00 |
| 138 | 097556 | PN Ciamis | 0.00 | -8,000,000.00 | 0.00 | 0.00 | 0.00 | -8,000,000.00 |
| 139 | 400409 | PN Cibadak | -17,333,790.00 | 0.00 | 0.00 | 0.00 | 0.00 | -17,333,790.00 |
| 140 | 613519 | PN Cibinong | 494,864,500.00 | 22,275,000.00 | 551,661,320.00 | 0.00 | 0.00 | 1,068,800,820.00 |
| 141 | 400081 | PN Fak Fak | 10,735,000.00 | -7,235,000.00 | 0.00 | 0.00 | 0.00 | 3,500,000.00 |
| 142 | 099841 | PN Gianyar | 270,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270,000.00 |
| 143 | 099361 | PN Gorontalo | 0.00 | 0.00 | -369,857,119.00 | 0.00 | -250,000.00 | -370,107,119.00 |
| 144 | 097488 | PN Jakarta Barat | 0.00 | -3,552,009,277.79 | 0.00 | 0.00 | -265,931,810.37 | -3,817,941,088.16 |
| 145 | 097471 | PN Jakarta Pusat | 0.00 | 0.00 | 0.00 | 1,000.00 | 260,293,000.00 | 260,294,000.00 |
| 146 | 400214 | PN Jakarta Selatan | 0.00 | 0.00 | 0.93 | 0.00 | 0.54 | 1.47 |
| 147 | 400220 | PN Jakarta Utara | 49,890,000.00 | 0.00 | 0.00 | 0.00 | -1,948,250,086.00 | -1,898,360,086.00 |
| 148 | 098895 | PN Jambi | 0.00 | 0.00 | 0.00 | 0.00 | -2,017,797.00 | -2,017,797.00 |
| 149 | 098200 | PN Jember | 0.00 | 0.00 | 0.00 | 0.00 | -10,000,000.00 | -10,000,000.00 |

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| | | | Perkara | Eksekusi | Konsinyasi | Titipan Perkara Pic | PHI | |
| 150 | 099485 | PN Jenepono | 0.00 | 0.00 | 0.00 | 0.00 | -40,917.00 | -40,917.00 |
| 151 | 400580 | PN Kab. Kediri | 0.00 | 0.00 | -13,330,000.00 | 0.00 | 0.00 | -13,330,000.00 |
| 152 | 098235 | PN Kediri | 22.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.00 |
| 153 | 673041 | PN Kepahiang | 0.00 | -4,000,000.00 | 0.00 | 0.00 | 0.00 | -4,000,000.00 |
| 154 | 099816 | PN Klungkung | 0.00 | -4,975,000.00 | 0.00 | 0.00 | 0.00 | -4,975,000.00 |
| 155 | 099155 | PN Kuala Kapuas | 28,249,875.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,249,875.00 |
| 156 | 097709 | PN Kuningan | 0.00 | 0.00 | 0.00 | 6,000,000.00 | 0.00 | 6,000,000.00 |
| 157 | 098146 | PN Lamongan | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | 500.00 |
| 158 | 400007 | PN Larantuka | -10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10,000.00 |
| 159 | 098480 | PN Lhok Sukon | 0.00 | 10,800,000.00 | 0.00 | 0.00 | 0.00 | 10,800,000.00 |
| 160 | 400208 | PN Limboto | 565.00 | 0.00 | 0.00 | 0.00 | 0.00 | 565.00 |
| 161 | 098970 | PN Lubuk Linggau | 17,000.00 | 0.00 | -1,057,000.00 | 0.00 | -580,000.00 | -1,620,000.00 |
| 162 | 400395 | PN Lubuk Pakam | -257,615,023.68 | 0.00 | 0.00 | 0.00 | 0.00 | -257,615,023.68 |
| 163 | 098310 | PN Lumajang | 0.00 | -14,057,000.00 | 0.00 | 0.00 | 0.00 | -14,057,000.00 |
| 164 | 099422 | PN Makassar | 0.00 | 0.00 | 1,219,320,767.00 | 38,963,000.00 | -110,144,998.00 | 1,148,138,769.00 |
| 165 | 099109 | PN Mempawah | 3,433,500.00 | 0.00 | 0.00 | 0.00 | -39,007,759.00 | -35,574,259.00 |
| 166 | 400050 | PN Merauke | 0.00 | 0.00 | 0.00 | 0.00 | 740,000.00 | 740,000.00 |
| 167 | 098565 | PN Meulaboh | 0.00 | 12,000,000.00 | 800,000.00 | 0.00 | 0.00 | 12,800,000.00 |
| 168 | 098242 | PN Nganjuk | 93.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93.00 |
| 169 | 098722 | PN Padang Sidempuan | 0.00 | 0.00 | 140,250,000.00 | 0.00 | 0.00 | 140,250,000.00 |
| 170 | 662990 | PN Pasir Pangaraian | 0.00 | 0.00 | 0.00 | 100,000,000.00 | 0.00 | 100,000,000.00 |
| 171 | 098849 | PN Pekanbaru | -63,047,000.00 | 0.00 | 0.00 | 0.00 | 58,047,000.00 | -5,000,000.00 |
| 172 | 099528 | PN Pinrang | 0.00 | 3,630,000.00 | 0.00 | 0.00 | 0.00 | 3,630,000.00 |
| 173 | 099066 | PN Pontianak | 800.00 | 0.00 | 0.00 | 0.00 | 1,957,000.00 | 1,957,800.00 |
| 174 | 097603 | PN Purwakarta | 0.00 | 0.00 | 0.00 | 57,224,500.00 | 0.00 | 57,224,500.00 |
| 175 | 099265 | PN Rantau | -14,784,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14,784,000.00 |
| 176 | 099286 | PN Samarinda | -26,684,000.00 | -8,874,000.00 | 0.00 | 0.00 | 36,006,000.00 | 448,000.00 |
| 177 | 097720 | PN Semarang | -172,557,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | -172,557,700.00 |
| 178 | 477343 | PN Siak Sri Indrapura | 0.00 | 814,000.00 | 0.00 | 0.00 | 0.00 | 814,000.00 |
| 179 | 098167 | PN Sidoarjo | 0.00 | 0.00 | 27,150,310,350.00 | 0.00 | 0.00 | 27,150,310,350.00 |
| 180 | 099574 | PN Sinjai | 0.00 | 0.00 | 52,885,000.00 | 736,456,376.00 | 0.00 | 789,341,376.00 |
| 181 | 099087 | PN Sintang | -3,190,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3,190,000.00 |
| 182 | 099769 | PN Soasii | -4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4,500.00 |
| 183 | 098785 | PN Solok | 0.00 | 0.00 | 0.00 | 35,000,000.00 | 0.00 | 35,000,000.00 |
| 184 | 098111 | PN Surabaya | 0.00 | 0.00 | 497,718,394.63 | 158,000,000.00 | 0.00 | 655,718,394.63 |
| 185 | 097598 | PN Tangerang | 0.00 | -630,000.00 | 0.00 | 0.00 | 0.00 | -630,000.00 |
| 186 | 477400 | PN Tanjung Jabung Timur | 0.00 | 0.00 | 880,200.00 | 0.00 | 0.00 | 880,200.00 |
| 187 | 099031 | PN Tanjung Karang | 0.00 | 0.00 | 0.00 | 0.00 | 49,166,000.00 | 49,166,000.00 |
| 188 | 098718 | PN Tarutung | 263,352,960.00 | 43,967,500.00 | 2,900,000.00 | 0.00 | 0.00 | 310,220,460.00 |
| 189 | 097535 | PN Tasikmalaya | -27,000.00 | 1,700,000.00 | 0.00 | 0.00 | 0.00 | 1,673,000.00 |
| 190 | 098874 | PN Tembilahan | 0.00 | 3,800,000.00 | 0.00 | 0.00 | 0.00 | 3,800,000.00 |
| 191 | 099382 | PN Toli-toli | 0.00 | 5,813,000.00 | 0.00 | 0.00 | 0.00 | 5,813,000.00 |
| 192 | 098132 | PN Tuban | 0.00 | 0.00 | 0.00 | 0.00 | -103,779,605.00 | -103,779,605.00 |
| 193 | 099691 | PT Ambon | 8,762,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,762,000.00 |
| 194 | 099180 | PT Banjarmasin | 5,792,324.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,792,324.00 |
| 195 | 663398 | PT Banten | 3,775,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,775,700.00 |
| 196 | 099418 | PT Makassar | -48,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -48,000.00 |
| 197 | 097713 | PT Semarang | 9,150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,150,000.00 |
| 198 | 400342 | PT Yogyakarta | -9,151,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9,151,750.00 |

SELISIH SALDO AKHIR TAHUN 2013 DENGAN SALDO AWAL TAHUN 2014

| No. | Kode Satker | Nama Satker | Selisih | | | | | Jumlah |
|-----|-------------|----------------|-------------------------|--------------------------|--------------------------|-------------------------|--------------------------|--------------------------|
| | | | Perkara | Eksekusi | Konsinyasi | Titipan Perkara Pic | PHI | |
| 199 | 547661 | PTA Jambi | -33,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -33,000.00 |
| 200 | 402860 | PTA Jayapura | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| 201 | 576253 | PTA Kendari | -417,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -417,000.00 |
| 202 | 402650 | PTA Pontianak | 55,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,000.00 |
| 203 | 526725 | PTTUN Medan | 5,129,740.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,129,740.00 |
| 204 | 578885 | PTUN Bengkulu | 0.00 | 317,000.00 | 0.00 | 0.00 | 0.00 | 317,000.00 |
| 205 | 559861 | PTUN Denpasar | 0.00 | 557,000.00 | 0.00 | 0.00 | 0.00 | 557,000.00 |
| 206 | 531844 | PTUN Padang | 0.00 | 446,600.00 | 0.00 | 0.00 | 0.00 | 446,600.00 |
| 207 | 559857 | PTUN Samarinda | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| | | Jumlah | 1,310,673,797.32 | -3,172,298,377.79 | 38,204,035,352.36 | 1,855,983,332.43 | -2,979,450,258.87 | 35,218,943,845.45 |