

NERACA
TINGKAT SATUAN KERJA
PER DESEMBER 2020 DAN 2019
(DALAM RUPIAH)

KEMENTERIAN NEGARA/LEMBAGA : 005 MAHKAMAH AGUNG
 UNIT ORGANISASI : 01 BADAN URUSAN ADMINISTRASI
 KDUAPPAW : 005010800KD BA(005) ES1(01) SUMATERA BARAT
 KODE SATKER : 401900 PENGADILAN TINGGI AGAMA PADANG

Tgl. Cetak 18/01/2021 8:29 PM
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| NAMA PERKIRAAN | JUMLAH | | Kenaikan (Penurunan) | |
|--|-----------------------|-----------------------|----------------------|----------------|
| | 2020 | 2019 | Jumlah | % |
| 1 | 2 | 3 | 4 | 5 |
| ASET | | | | |
| ASET LANCAR | | | | |
| Belanja Dibayar Dimuka (prepaid) | 137,642,339 | 1,810,010 | 135,832,329 | 7,504.51 |
| Persediaan | 39,410,935 | 17,300,630 | 22,110,305 | 127.80 |
| JUMLAH ASET LANCAR | 177,053,274 | 19,110,640 | 157,942,634 | 826.46 |
| ASET TETAP | | | | |
| Tanah | 14,038,111,000 | 14,038,111,000 | 0 | 0.00 |
| Peralatan dan Mesin | 4,876,783,756 | 4,701,173,356 | 175,610,400 | 3.74 |
| Gedung dan Bangunan | 10,034,365,500 | 10,138,770,500 | (104,405,000) | (1.03) |
| Jalan, Irigasi dan Jaringan | 151,017,000 | 151,640,000 | (623,000) | (0.41) |
| Aset Tetap Lainnya | 86,247,765 | 86,247,765 | 0 | 0.00 |
| AKUMULASI PENYUSUTAN | (5,246,096,599) | (4,761,819,312) | (484,277,287) | 10.17 |
| JUMLAH ASET TETAP | 23,940,428,422 | 24,354,123,309 | (413,694,887) | (1.70) |
| ASET LAINNYA | | | | |
| Aset Tak Berwujud | 15,838,220 | 15,838,220 | 0 | 0.00 |
| Aset Lain-lain | 94,014,815 | 94,014,815 | 0 | 0.00 |
| AKUMULASI PENYUSUTAN/AMORTISASI ASET LAINNYA | (106,825,220) | (105,588,165) | (1,237,055) | 1.17 |
| JUMLAH ASET LAINNYA | 3,027,815 | 4,264,870 | (1,237,055) | (29.01) |
| JUMLAH ASET | 24,120,509,511 | 24,377,498,819 | (256,989,308) | (1.05) |
| KEWAJIBAN | | | | |
| KEWAJIBAN JANGKA PENDEK | | | | |
| Utang kepada Pihak Ketiga | 21,757,375 | 17,614,422 | 4,142,953 | 23.52 |
| JUMLAH KEWAJIBAN JANGKA PENDEK | 21,757,375 | 17,614,422 | 4,142,953 | 23.52 |
| JUMLAH KEWAJIBAN | 21,757,375 | 17,614,422 | 4,142,953 | 23.52 |
| EKUITAS | | | | |
| EKUITAS | | | | |
| Ekuitas | 24,098,752,136 | 24,359,884,397 | (261,132,261) | (1.07) |
| JUMLAH EKUITAS | 24,098,752,136 | 24,359,884,397 | (261,132,261) | (1.07) |
| JUMLAH EKUITAS | 24,098,752,136 | 24,359,884,397 | (261,132,261) | (1.07) |
| JUMLAH KEWAJIBAN DAN EKUITAS | 24,120,509,511 | 24,377,498,819 | (256,989,308) | (1.05) |