

LAPORAN BARANG KUASA PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
POSISI 1 JANUARI S/D 31 MEI 2020
TAHUN ANGGARAN 2020

Tanggal : 17-06-2020
Halaman : 1
Kode Lap. : LBSISSKG

NAMA UAKPB : 005.01.21.307761 PENGADILAN AGAMA TUAL

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|----------------|---------------|-----------|-------|-----------|-------------|-------------|---------------|
| | | | 1 JANUARI 2020 | | BERTAMBAH | | BERKURANG | | 31 MEI 2020 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | TANAH | | 7,800 | 2,352,010,000 | 0 | 0 | 0 | 0 | 7,800 | 2,352,010,000 |
| 2.01.01.01.001 | Tanah Bangunan Rumah Negara Golongan I | M2 | 3,500 | 905,730,000 | 0 | 0 | 0 | 0 | 3,500 | 905,730,000 |
| 2.01.01.04.001 | Tanah Bangunan Kantor Pemerintah | M2 | 4,300 | 1,446,280,000 | 0 | 0 | 0 | 0 | 4,300 | 1,446,280,000 |
| 132111 | PERALATAN DAN MESIN | | 347 | 2,272,752,482 | 0 | 0 | 213 | 771,000,966 | 134 | 1,501,751,516 |
| 3.02.01.01.003 | Station Wagon | Unit | 2 | 391,164,117 | 0 | 0 | 0 | 0 | 2 | 391,164,117 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 4 | 74,750,000 | 0 | 0 | 4 | 74,750,000 | 0 | 0 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 11 | 100,000,000 | 0 | 0 | 0 | 0 | 11 | 100,000,000 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 6 | 18,299,000 | 0 | 0 | 6 | 18,299,000 | 0 | 0 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 2 | 3,452,000 | 0 | 0 | 1 | 1,828,000 | 1 | 1,624,000 |
| 3.05.01.04.007 | Brandkas | Buah | 2 | 6,808,000 | 0 | 0 | 2 | 6,808,000 | 0 | 0 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 1 | 20,000,000 | 0 | 0 | 1 | 20,000,000 | 0 | 0 |
| 3.05.01.05.010 | White Board | Buah | 3 | 808,000 | 0 | 0 | 3 | 808,000 | 0 | 0 |
| 3.05.01.05.012 | Alat Detektor Barang Terlarang/X Ray | Buah | 1 | 350,000 | 0 | 0 | 0 | 0 | 1 | 350,000 |
| 3.05.01.05.999 | Perkakas Kantor Lainnya | | 6 | 1,610,500 | 0 | 0 | 1 | 418,000 | 5 | 1,192,500 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 56 | 189,246,000 | 0 | 0 | 39 | 60,004,000 | 17 | 129,242,000 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 108 | 154,422,480 | 0 | 0 | 77 | 45,422,480 | 31 | 109,000,000 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 12 | 21,813,399 | 0 | 0 | 4 | 996,999 | 8 | 20,816,400 |
| 3.05.02.01.005 | Sice | Buah | 7 | 81,500,000 | 0 | 0 | 3 | 24,500,000 | 4 | 57,000,000 |
| 3.05.02.01.007 | Bangku Panjang Kayu | Buah | 2 | 1,600,000 | 0 | 0 | 2 | 1,600,000 | 0 | 0 |
| 3.05.02.04.004 | A.C. Split | Buah | 20 | 138,000,000 | 0 | 0 | 10 | 68,000,000 | 10 | 70,000,000 |
| 3.05.02.04.006 | Kipas Angin | Buah | 4 | 1,540,000 | 0 | 0 | 4 | 1,540,000 | 0 | 0 |
| 3.05.02.06.001 | Radio | Buah | 1 | 1,605,000 | 0 | 0 | 1 | 1,605,000 | 0 | 0 |
| 3.05.02.06.002 | Televisi | Buah | 3 | 22,700,000 | 0 | 0 | 2 | 2,700,000 | 1 | 20,000,000 |
| 3.05.02.06.007 | Loudspeaker | Buah | 2 | 3,000,000 | 0 | 0 | 2 | 3,000,000 | 0 | 0 |

LAPORAN BARANG KUASA PENGGUNA
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 POSISI 1 JANUARI S/D 31 MEI 2020
 TAHUN ANGGARAN 2020

Tanggal : 17-06-2020
 Halaman : 2
 Kode Lap. : LBSISSKG

NAMA UAKPB : 005.01.21.307761 PENGADILAN AGAMA TUAL

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|----------------|-------------|-----------|-------|-----------|-------------|-------------|-------------|
| | | | 1 JANUARI 2020 | | BERTAMBAH | | BERKURANG | | 31 MEI 2020 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.008 | Sound System | Buah | 1 | 30,000,000 | 0 | 0 | 0 | 0 | 1 | 30,000,000 |
| 3.05.02.06.017 | Unit Power Supply | Buah | 1 | 450,000 | 0 | 0 | 0 | 0 | 1 | 450,000 |
| 3.05.02.06.026 | Lambang Garuda Pancasila | Buah | 1 | 436,000 | 0 | 0 | 1 | 436,000 | 0 | 0 |
| 3.05.02.06.036 | Dispenser | Buah | 1 | 450,000 | 0 | 0 | 1 | 450,000 | 0 | 0 |
| 3.05.02.06.040 | Palu Sidang | Buah | 2 | 195,000 | 0 | 0 | 2 | 195,000 | 0 | 0 |
| 3.05.02.06.042 | Lambang Instansi | Buah | 2 | 4,195,309 | 0 | 0 | 1 | 300,000 | 1 | 3,895,309 |
| 3.05.02.06.046 | Handy Cam | Buah | 1 | 5,500,000 | 0 | 0 | 1 | 5,500,000 | 0 | 0 |
| 3.05.02.06.068 | DVD Player | Buah | 1 | 3,000,000 | 0 | 0 | 1 | 3,000,000 | 0 | 0 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 6 | 30,136,000 | 0 | 0 | 0 | 0 | 6 | 30,136,000 |
| 3.06.01.01.091 | Digital LED Running Text | Buah | 1 | 31,000,000 | 0 | 0 | 1 | 31,000,000 | 0 | 0 |
| 3.06.02.01.010 | Facsimile | Buah | 2 | 2,989,800 | 0 | 0 | 2 | 2,989,800 | 0 | 0 |
| 3.06.02.07.005 | Finger Printer Time and Attendance Acces Control System | Buah | 1 | 5,000,000 | 0 | 0 | 0 | 0 | 1 | 5,000,000 |
| 3.06.02.10.011 | UPS 15 KVA for HUB Station | Buah | 1 | 1,500,000 | 0 | 0 | 0 | 0 | 1 | 1,500,000 |
| 3.06.03.10.999 | Peralatan Antena SHF/Parabola Lainnya | | 1 | 2,800,000 | 0 | 0 | 1 | 2,800,000 | 0 | 0 |
| 3.06.03.23.003 | Receiver STL/SHF | Buah | 1 | 700,000 | 0 | 0 | 1 | 700,000 | 0 | 0 |
| 3.06.03.47.002 | Genset | Buah | 1 | 19,500,000 | 0 | 0 | 1 | 19,500,000 | 0 | 0 |
| 3.08.03.02.027 | Mixer Rauter | Buah | 1 | 10,000,000 | 0 | 0 | 1 | 10,000,000 | 0 | 0 |
| 3.09.04.08.031 | Laser Print Finger Detector | Buah | 1 | 10,000,000 | 0 | 0 | 1 | 10,000,000 | 0 | 0 |
| 3.10.01.01.004 | Internet | Buah | 1 | 99,495,000 | 0 | 0 | 0 | 0 | 1 | 99,495,000 |
| 3.10.01.01.999 | Komputer Jaringan Lainnya | | 2 | 48,311,250 | 0 | 0 | 1 | 30,471,250 | 1 | 17,840,000 |
| 3.10.01.02.001 | P.C Unit | Buah | 14 | 162,938,600 | 0 | 0 | 2 | 18,689,000 | 12 | 144,249,600 |
| 3.10.01.02.002 | Lap Top | Buah | 21 | 337,696,237 | 0 | 0 | 13 | 231,696,237 | 8 | 106,000,000 |
| 3.10.01.02.999 | Personal Komputer Lainnya | | 1 | 20,750,000 | 0 | 0 | 1 | 20,750,000 | 0 | 0 |
| 3.10.02.01.009 | Serial Printer | Buah | 4 | 10,000,000 | 0 | 0 | 2 | 5,000,000 | 2 | 5,000,000 |

LAPORAN BARANG KUASA PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
POSISI 1 JANUARI S/D 31 MEI 2020
TAHUN ANGGARAN 2020

Tanggal : 17-06-2020
Halaman : 3
Kode Lap. : LBSISSKG

NAMA UAKPB : 005.01.21.307761 PENGADILAN AGAMA TUAL

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|----------------|-----------------------|------------|--------------------|-----------|------------|-------------|-----------------------|
| | | | 1 JANUARI 2020 | | BERTAMBAH | | BERKURANG | | 31 MEI 2020 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.10.02.03.001 | CPU (Peralatan Personal Komputer) | Buah | 3 | 23,010,000 | 0 | 0 | 3 | 23,010,000 | 0 | 0 |
| 3.10.02.03.002 | Monitor | Buah | 3 | 7,005,000 | 0 | 0 | 3 | 7,005,000 | 0 | 0 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 14 | 24,229,200 | 0 | 0 | 11 | 15,229,200 | 3 | 9,000,000 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 1 | 10,000,000 | 0 | 0 | 0 | 0 | 1 | 10,000,000 |
| 3.10.02.04.001 | Server | Buah | 2 | 124,310,000 | 0 | 0 | 0 | 0 | 2 | 124,310,000 |
| 3.10.02.04.006 | Repeater and Transciever | Buah | 1 | 4,620,000 | 0 | 0 | 0 | 0 | 1 | 4,620,000 |
| 3.10.02.04.014 | Rak Server | Buah | 1 | 9,866,590 | 0 | 0 | 0 | 0 | 1 | 9,866,590 |
| 133111 | GEDUNG DAN BANGUNAN | | 11 | 11,615,146,013 | 0 | 0 | 0 | 0 | 11 | 11,615,146,013 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 2 | 5,551,511,000 | 0 | 0 | 0 | 0 | 2 | 5,551,511,000 |
| 4.01.01.13.001 | Gedung Pos Jaga Permanen | Unit | 1 | 13,466,000 | 0 | 0 | 0 | 0 | 1 | 13,466,000 |
| 4.01.01.34.002 | Taman Semi Permanen | Unit | 1 | 366,643,000 | 0 | 0 | 0 | 0 | 1 | 366,643,000 |
| 4.01.02.01.007 | Rumah Negara Golongan I Tipe C Permanen | Unit | 2 | 384,749,000 | 0 | 0 | 0 | 0 | 2 | 384,749,000 |
| 4.01.02.01.010 | Rumah Negara Golongan I Tipe D Permanen | Unit | 3 | 426,183,000 | 0 | 0 | 0 | 0 | 3 | 426,183,000 |
| 4.01.02.01.013 | Rumah Negara Golongan I Tipe E Permanen | Unit | 1 | 4,010,201,013 | 0 | 0 | 0 | 0 | 1 | 4,010,201,013 |
| 4.04.01.04.001 | Pagar Permanen | Unit | 1 | 862,393,000 | 0 | 0 | 0 | 0 | 1 | 862,393,000 |
| 135121 | ASET TETAP LAINNYA | | 78 | 6,876,520 | 0 | 0 | 0 | 0 | 78 | 6,876,520 |
| 6.01.01.01.001 | Monografi | Buah | 64 | 6,476,520 | 0 | 0 | 0 | 0 | 64 | 6,476,520 |
| 6.01.01.02.002 | Majalah | Buah | 13 | 325,000 | 0 | 0 | 0 | 0 | 13 | 325,000 |
| 6.01.01.02.004 | Laporan | Buah | 1 | 75,000 | 0 | 0 | 0 | 0 | 1 | 75,000 |
| 166112 | ASET TETAP YANG TIDAK DIGUNAKAN | | 3 | 715,500 | 213 | 771,000,966 | 0 | 0 | 216 | 771,716,466 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 0 | 0 | 4 | 74,750,000 | 0 | 0 | 4 | 74,750,000 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 0 | 0 | 6 | 18,299,000 | 0 | 0 | 6 | 18,299,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 0 | 0 | 1 | 1,828,000 | 0 | 0 | 1 | 1,828,000 |
| 3.05.01.04.007 | Brandkas | Buah | 0 | 0 | 2 | 6,808,000 | 0 | 0 | 2 | 6,808,000 |

LAPORAN BARANG KUASA PENGGUNA
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 POSISI 1 JANUARI S/D 31 MEI 2020
 TAHUN ANGGARAN 2020

Tanggal : 17-06-2020
 Halaman : 4
 Kode Lap. : LBSISSKG

NAMA UAKPB : 005.01.21.307761 PENGADILAN AGAMA TUAL

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|----------------|---------|-----------|------------|-----------|-------|-------------|------------|
| | | | 1 JANUARI 2020 | | BERTAMBAH | | BERKURANG | | 31 MEI 2020 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 0 | 0 | 1 | 20,000,000 | 0 | 0 | 1 | 20,000,000 |
| 3.05.01.05.010 | White Board | Buah | 0 | 0 | 3 | 808,000 | 0 | 0 | 3 | 808,000 |
| 3.05.01.05.999 | Perkakas Kantor Lainnya | | 3 | 715,500 | 1 | 418,000 | 0 | 0 | 4 | 1,133,500 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 0 | 0 | 39 | 60,004,000 | 0 | 0 | 39 | 60,004,000 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 0 | 0 | 77 | 45,422,480 | 0 | 0 | 77 | 45,422,480 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 0 | 0 | 4 | 996,999 | 0 | 0 | 4 | 996,999 |
| 3.05.02.01.005 | Sice | Buah | 0 | 0 | 3 | 24,500,000 | 0 | 0 | 3 | 24,500,000 |
| 3.05.02.01.007 | Bangku Panjang Kayu | Buah | 0 | 0 | 2 | 1,600,000 | 0 | 0 | 2 | 1,600,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 0 | 0 | 10 | 68,000,000 | 0 | 0 | 10 | 68,000,000 |
| 3.05.02.04.006 | Kipas Angin | Buah | 0 | 0 | 4 | 1,540,000 | 0 | 0 | 4 | 1,540,000 |
| 3.05.02.06.001 | Radio | Buah | 0 | 0 | 1 | 1,605,000 | 0 | 0 | 1 | 1,605,000 |
| 3.05.02.06.002 | Televisi | Buah | 0 | 0 | 2 | 2,700,000 | 0 | 0 | 2 | 2,700,000 |
| 3.05.02.06.007 | Loudspeaker | Buah | 0 | 0 | 2 | 3,000,000 | 0 | 0 | 2 | 3,000,000 |
| 3.05.02.06.026 | Lambang Garuda Pancasila | Buah | 0 | 0 | 1 | 436,000 | 0 | 0 | 1 | 436,000 |
| 3.05.02.06.036 | Dispenser | Buah | 0 | 0 | 1 | 450,000 | 0 | 0 | 1 | 450,000 |
| 3.05.02.06.040 | Palu Sidang | Buah | 0 | 0 | 2 | 195,000 | 0 | 0 | 2 | 195,000 |
| 3.05.02.06.042 | Lambang Instansi | Buah | 0 | 0 | 1 | 300,000 | 0 | 0 | 1 | 300,000 |
| 3.05.02.06.046 | Handy Cam | Buah | 0 | 0 | 1 | 5,500,000 | 0 | 0 | 1 | 5,500,000 |
| 3.05.02.06.068 | DVD Player | Buah | 0 | 0 | 1 | 3,000,000 | 0 | 0 | 1 | 3,000,000 |
| 3.06.01.01.091 | Digital LED Running Text | Buah | 0 | 0 | 1 | 31,000,000 | 0 | 0 | 1 | 31,000,000 |
| 3.06.02.01.010 | Facsimile | Buah | 0 | 0 | 2 | 2,989,800 | 0 | 0 | 2 | 2,989,800 |
| 3.06.03.10.999 | Peralatan Antena SHF/Parabola Lainnya | | 0 | 0 | 1 | 2,800,000 | 0 | 0 | 1 | 2,800,000 |
| 3.06.03.23.003 | Receiver STL/SHF | Buah | 0 | 0 | 1 | 700,000 | 0 | 0 | 1 | 700,000 |
| 3.06.03.47.002 | Genset | Buah | 0 | 0 | 1 | 19,500,000 | 0 | 0 | 1 | 19,500,000 |

LAPORAN BARANG KUASA PENGGUNA
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 POSISI 1 JANUARI S/D 31 MEI 2020
 TAHUN ANGGARAN 2020

Tanggal : 17-06-2020
 Halaman : 5
 Kode Lap. : LBSISSKG

NAMA UAKPB : 005.01.21.307761 PENGADILAN AGAMA TUAL

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 MEI 2020 | |
|-------------------------------------|---------------------------------------|------|-----------------------------|----------------|-----------|-------------|-----------|-------------|--------------------------|----------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.03.02.027 | Mixer Rauter | Buah | 0 | 0 | 1 | 10,000,000 | 0 | 0 | 1 | 10,000,000 |
| 3.09.04.08.031 | Laser Print Finger Detector | Buah | 0 | 0 | 1 | 10,000,000 | 0 | 0 | 1 | 10,000,000 |
| 3.10.01.01.999 | Komputer Jaringan Lainnya | | 0 | 0 | 1 | 30,471,250 | 0 | 0 | 1 | 30,471,250 |
| 3.10.01.02.001 | P.C Unit | Buah | 0 | 0 | 2 | 18,689,000 | 0 | 0 | 2 | 18,689,000 |
| 3.10.01.02.002 | Lap Top | Buah | 0 | 0 | 13 | 231,696,237 | 0 | 0 | 13 | 231,696,237 |
| 3.10.01.02.999 | Personal Komputer Lainnya | | 0 | 0 | 1 | 20,750,000 | 0 | 0 | 1 | 20,750,000 |
| 3.10.02.01.009 | Serial Printer | Buah | 0 | 0 | 2 | 5,000,000 | 0 | 0 | 2 | 5,000,000 |
| 3.10.02.03.001 | CPU (Peralatan Personal Komputer) | Buah | 0 | 0 | 3 | 23,010,000 | 0 | 0 | 3 | 23,010,000 |
| 3.10.02.03.002 | Monitor | Buah | 0 | 0 | 3 | 7,005,000 | 0 | 0 | 3 | 7,005,000 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 0 | 0 | 11 | 15,229,200 | 0 | 0 | 11 | 15,229,200 |
| TOTAL | | | | 16,247,500,515 | | 771,000,966 | | 771,000,966 | | 16,247,500,515 |

Langgur, 17 Juni 2020
 Penanggung Jawab UAKPB
 KUASA PENGGUNA BARANG

JAFAR RAHAYAAN, SE
 NIP. 19700503 199603 1 004