

LAPORAN BARANG KUASA PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER KELOMPOK BARANG  
POSISI 1 JANUARI S/D 31 DESEMBER 2017  
TAHUN ANGGARAN 2017

Tanggal : 07-05-2019  
Halaman : 1  
Kode Lap. : LBSIKG

NAMA UAKPB : 005.01.15.402571 PENGADILAN AGAMA NEGARA

| AKUN NERACA/KELOMPOK BARANG |                                 | SAT  | SALDO PER<br>1 JANUARI 2017 |               | MUTASI    |             |           |       | SALDO PER<br>31 DESEMBER 2017 |               |
|-----------------------------|---------------------------------|------|-----------------------------|---------------|-----------|-------------|-----------|-------|-------------------------------|---------------|
|                             |                                 |      |                             |               | BERTAMBAH |             | BERKURANG |       |                               |               |
| KODE                        | URAIAN                          |      | KUANTITAS                   | NILAI         | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                     | NILAI         |
| 1                           | 2                               | 3    | 4                           | 5             | 6         | 7           | 8         | 9     | 10                            | 11            |
| 131111                      | TANAH                           |      | 4,525                       | 296,920,000   | 0         | 0           | 0         | 0     | 4,525                         | 296,920,000   |
| 2.01.01                     | TANAH PERSIL                    | M2   | 4,525                       | 296,920,000   | 0         | 0           | 0         | 0     | 4,525                         | 296,920,000   |
| 132111                      | PERALATAN DAN MESIN             |      | 275                         | 1,376,026,936 | 14        | 239,994,700 | 0         | 0     | 289                           | 1,616,021,636 |
| 3.01.03                     | ALAT BANTU                      | Unit | 1                           | 85,049,720    | 0         | 0           | 0         | 0     | 1                             | 85,049,720    |
| 3.02.01                     | ALAT ANGKUTAN DARAT BERMOTOR    | Unit | 6                           | 232,887,466   | 0         | 0           | 0         | 0     | 6                             | 232,887,466   |
| 3.05.01                     | ALAT KANTOR                     |      | 50                          | 116,776,000   | 0         | 0           | 0         | 0     | 50                            | 116,776,000   |
| 3.05.02                     | ALAT RUMAH TANGGA               | Buah | 141                         | 422,615,070   | 4         | 40,000,000  | 0         | 0     | 145                           | 462,615,070   |
| 3.06.01                     | ALAT STUDIO                     | Buah | 5                           | 15,916,000    | 0         | 0           | 0         | 0     | 5                             | 15,916,000    |
| 3.06.02                     | ALAT KOMUNIKASI                 | Buah | 12                          | 16,243,000    | 0         | 0           | 0         | 0     | 12                            | 16,243,000    |
| 3.06.03                     | PERALATAN PEMANCAR              | Buah | 2                           | 14,000,000    | 1         | 134,994,700 | 0         | 0     | 3                             | 148,994,700   |
| 3.10.01                     | KOMPUTER UNIT                   |      | 38                          | 386,976,520   | 5         | 55,000,000  | 0         | 0     | 43                            | 441,976,520   |
| 3.10.02                     | PERALATAN KOMPUTER              | Buah | 20                          | 85,563,160    | 4         | 10,000,000  | 0         | 0     | 24                            | 95,563,160    |
| 133111                      | GEDUNG DAN BANGUNAN             |      | 8                           | 1,537,171,200 | 0         | 0           | 0         | 0     | 8                             | 1,537,171,200 |
| 4.01.01                     | BANGUNAN GEDUNG TEMPAT KERJA    | Unit | 7                           | 1,376,171,200 | 0         | 0           | 0         | 0     | 7                             | 1,376,171,200 |
| 4.01.02                     | BANGUNAN GEDUNG TEMPAT TINGGAL  | Unit | 1                           | 161,000,000   | 0         | 0           | 0         | 0     | 1                             | 161,000,000   |
| 134113                      | JARINGAN                        |      | 14                          | 74,717,500    | 0         | 0           | 0         | 0     | 14                            | 74,717,500    |
| 5.03.10                     | INSTALASI LAIN                  |      | 14                          | 74,717,500    | 0         | 0           | 0         | 0     | 14                            | 74,717,500    |
| 135121                      | ASET TETAP LAINNYA              |      | 50                          | 30,514,348    | 0         | 0           | 0         | 0     | 50                            | 30,514,348    |
| 6.01.01                     | BAHAN PERPUSTAKAAN TERCETAK     |      | 48                          | 30,076,348    | 0         | 0           | 0         | 0     | 48                            | 30,076,348    |
| 6.01.03                     | KARTOGRAFI, NASKAH DAN LUKISAN  |      | 2                           | 438,000       | 0         | 0           | 0         | 0     | 2                             | 438,000       |
| 166112                      | ASET TETAP YANG TIDAK DIGUNAKAN |      | 106                         | 164,608,500   | 0         | 0           | 0         | 0     | 106                           | 164,608,500   |
| 3.05.01                     | ALAT KANTOR                     |      | 56                          | 1,516,250     | 0         | 0           | 0         | 0     | 56                            | 1,516,250     |
| 3.05.02                     | ALAT RUMAH TANGGA               | Buah | 28                          | 18,922,250    | 0         | 0           | 0         | 0     | 28                            | 18,922,250    |
| 3.06.01                     | ALAT STUDIO                     | Buah | 3                           | 206,000       | 0         | 0           | 0         | 0     | 3                             | 206,000       |

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| AKUN NERACA/KELOMPOK BARANG |                    | SAT  | SALDO PER<br>1 JANUARI 2017 |               | MUTASI    |             |           |       | SALDO PER<br>31 DESEMBER 2017 |               |
|-----------------------------|--------------------|------|-----------------------------|---------------|-----------|-------------|-----------|-------|-------------------------------|---------------|
|                             |                    |      |                             |               | BERTAMBAH |             | BERKURANG |       |                               |               |
| KODE                        | URAIAN             |      | KUANTITAS                   | NILAI         | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                     | NILAI         |
| 1                           | 2                  | 3    | 4                           | 5             | 6         | 7           | 8         | 9     | 10                            | 11            |
| 3.06.02                     | ALAT KOMUNIKASI    | Buah | 2                           | 3,059,000     | 0         | 0           | 0         | 0     | 2                             | 3,059,000     |
| 3.10.01                     | KOMPUTER UNIT      | Buah | 12                          | 134,015,000   | 0         | 0           | 0         | 0     | 12                            | 134,015,000   |
| 3.10.02                     | PERALATAN KOMPUTER | Buah | 5                           | 6,890,000     | 0         | 0           | 0         | 0     | 5                             | 6,890,000     |
| TOTAL                       |                    |      |                             | 3,479,958,484 |           | 239,994,700 |           | 0     |                               | 3,719,953,184 |

NEGARA, 31 Desember 2017

Penanggung Jawab UAKPB  
SEKRETARIS

H. HALIDIN, SH  
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