

LAPORAN BARANG KUASA PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
POSISI 1 JULI S/D 31 JULI 2021  
TAHUN ANGGARAN 2021

Tanggal : 30-12-2021  
Halaman : 1  
Kode Lap. : LBSGSSKG

NAMA UAKPB : 005.01.16.307182 PENGADILAN AGAMA TANAH GROGOT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SAT  | SALDO PER<br>1 JULI 2021 |               | MUTASI    |           |   |   | SALDO PER<br>31 JULI 2021 |               |
|-------------------------------------|-----------------------------------------|------|--------------------------|---------------|-----------|-----------|---|---|---------------------------|---------------|
| KODE                                | URAIAN                                  |      | KUANTITAS                | NILAI         | BERTAMBAH | BERKURANG |   |   | KUANTITAS                 | NILAI         |
| 1                                   | 2                                       | 3    | 4                        | 5             | 6         | 7         | 8 | 9 | 10                        | 11            |
| <b>131111</b>                       | <b>TANAH</b>                            |      |                          |               |           |           |   |   |                           |               |
| 2.01.01.04.001                      | Tanah Bangunan Kantor Pemerintah        | M2   | 5,000                    | 1,150,000,000 | 0         | 0         | 0 | 0 | 5,000                     | 1,150,000,000 |
| <b>132111</b>                       | <b>PERALATAN DAN MESIN</b>              |      |                          |               |           |           |   |   |                           |               |
| 3.02.01.01.003                      | Station Wagon                           | Unit | 1                        | 157,000,003   | 0         | 0         | 0 | 0 | 1                         | 157,000,003   |
| 3.02.01.04.001                      | Sepeda Motor                            | Unit | 4                        | 62,500,000    | 0         | 0         | 0 | 0 | 4                         | 62,500,000    |
| 3.05.01.04.001                      | Lemari Besi/Metal                       | Buah | 2                        | 15,400,000    | 0         | 0         | 0 | 0 | 2                         | 15,400,000    |
| 3.05.01.04.002                      | Lemari Kayu                             | Buah | 28                       | 182,651,500   | 0         | 0         | 0 | 0 | 28                        | 182,651,500   |
| 3.05.01.04.004                      | Rak Kayu                                | Buah | 1                        | 3,500,000     | 0         | 0         | 0 | 0 | 1                         | 3,500,000     |
| 3.05.01.04.008                      | Peti Uang/Cash Box/Coin Box             | Buah | 2                        | 17,888,000    | 0         | 0         | 0 | 0 | 2                         | 17,888,000    |
| 3.05.01.05.001                      | Tabung Pemadam Api                      | Buah | 4                        | 6,400,000     | 0         | 0         | 0 | 0 | 4                         | 6,400,000     |
| 3.05.01.05.007                      | CCTV - Camera Control Television System | Buah | 1                        | 20,525,000    | 0         | 0         | 0 | 0 | 1                         | 20,525,000    |
| 3.05.01.05.008                      | Papan Visual/Papan Nama                 | Buah | 4                        | 5,758,000     | 0         | 0         | 0 | 0 | 4                         | 5,758,000     |
| 3.05.01.05.017                      | Mesin Absensi                           | Buah | 2                        | 7,230,000     | 0         | 0         | 0 | 0 | 2                         | 7,230,000     |
| 3.05.01.05.999                      | Perkakas Kantor Lainnya                 | Buah | 22                       | 5,698,750     | 0         | 0         | 0 | 0 | 22                        | 5,698,750     |
| 3.05.02.01.001                      | Meja Kerja Besi/Metal                   | Buah | 1                        | 750,000       | 0         | 0         | 0 | 0 | 1                         | 750,000       |
| 3.05.02.01.002                      | Meja Kerja Kayu                         | Buah | 33                       | 151,514,500   | 0         | 0         | 0 | 0 | 33                        | 151,514,500   |
| 3.05.02.01.003                      | Kursi Besi/Metal                        | Buah | 40                       | 86,917,500    | 0         | 0         | 0 | 0 | 40                        | 86,917,500    |
| 3.05.02.01.004                      | Kursi Kayu                              | Buah | 4                        | 19,808,000    | 0         | 0         | 0 | 0 | 4                         | 19,808,000    |
| 3.05.02.01.005                      | Sice                                    | Buah | 3                        | 29,139,500    | 0         | 0         | 0 | 0 | 3                         | 29,139,500    |
| 3.05.02.01.010                      | Tempat Tidur Besi                       | Buah | 1                        | 4,000,000     | 0         | 0         | 0 | 0 | 1                         | 4,000,000     |
| 3.05.02.01.020                      | Kursi Fiber Glas/Plastik                | Buah | 6                        | 4,900,000     | 0         | 0         | 0 | 0 | 6                         | 4,900,000     |
| 3.05.02.01.022                      | Partisi                                 | Buah | 4                        | 95,440,000    | 0         | 0         | 0 | 0 | 4                         | 95,440,000    |
| 3.05.02.04.001                      | Lemari Es                               | Buah | 4                        | 7,062,000     | 0         | 0         | 0 | 0 | 4                         | 7,062,000     |

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Halaman : 2  
Kode Lap. : LBSGSSKG

NAMA UAKPB : 005.01.16.307182 PENGADILAN AGAMA TANAH GROGOT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                       | SAT  | SALDO PER<br>1 JULI 2021 |             | MUTASI                 |       | BERKURANG |       | SALDO PER<br>31 JULI 2021 |             |
|-------------------------------------|---------------------------------------|------|--------------------------|-------------|------------------------|-------|-----------|-------|---------------------------|-------------|
| KODE                                | URAIAN                                |      | KUANTITAS                | NILAI       | BERTAMBAH<br>KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                 | NILAI       |
| 1                                   | 2                                     | 3    | 4                        | 5           | 6                      | 7     | 8         | 9     | 10                        | 11          |
| 3.05.02.04.002                      | A.C. Sentral                          | Buah | 1                        | 25,800,000  | 0                      | 0     | 0         | 0     | 1                         | 25,800,000  |
| 3.05.02.04.004                      | A.C. Split                            | Buah | 27                       | 149,268,000 | 0                      | 0     | 0         | 0     | 27                        | 149,268,000 |
| 3.05.02.06.002                      | Televisi                              | Buah | 1                        | 21,365,000  | 0                      | 0     | 0         | 0     | 1                         | 21,365,000  |
| 3.05.02.06.007                      | Loudspeaker                           | Buah | 1                        | 6,100,000   | 0                      | 0     | 0         | 0     | 1                         | 6,100,000   |
| 3.05.02.06.008                      | Sound System                          | Buah | 2                        | 59,600,000  | 0                      | 0     | 0         | 0     | 2                         | 59,600,000  |
| 3.05.02.06.012                      | Wireless                              | Buah | 1                        | 7,800,000   | 0                      | 0     | 0         | 0     | 1                         | 7,800,000   |
| 3.05.02.06.026                      | Lambang Garuda Pancasila              | Buah | 2                        | 3,279,000   | 0                      | 0     | 0         | 0     | 2                         | 3,279,000   |
| 3.05.02.06.030                      | Tiang Bendera                         | Buah | 2                        | 4,279,000   | 0                      | 0     | 0         | 0     | 2                         | 4,279,000   |
| 3.05.02.06.037                      | Minibar/Podium                        | Buah | 1                        | 3,139,500   | 0                      | 0     | 0         | 0     | 1                         | 3,139,500   |
| 3.05.02.06.040                      | Palu Sidang                           | Buah | 1                        | 100,000     | 0                      | 0     | 0         | 0     | 1                         | 100,000     |
| 3.05.02.06.042                      | Lambang Instansi                      | Buah | 1                        | 4,174,500   | 0                      | 0     | 0         | 0     | 1                         | 4,174,500   |
| 3.05.02.06.058                      | Gordyn/Kray                           | Buah | 1                        | 7,639,500   | 0                      | 0     | 0         | 0     | 1                         | 7,639,500   |
| 3.05.02.06.078                      | Bingkai Foto                          | Buah | 3                        | 4,918,500   | 0                      | 0     | 0         | 0     | 3                         | 4,918,500   |
| 3.06.01.01.003                      | Audio Mixing Stationer                | Buah | 1                        | 7,200,000   | 0                      | 0     | 0         | 0     | 1                         | 7,200,000   |
| 3.06.01.01.048                      | Uninterruptible Power Supply (UPS)    | Buah | 9                        | 34,071,000  | 0                      | 0     | 0         | 0     | 9                         | 34,071,000  |
| 3.06.03.47.002                      | Genset                                | Buah | 1                        | 299,940,000 | 0                      | 0     | 0         | 0     | 1                         | 299,940,000 |
| 3.07.01.01.127                      | Kursi Dorong                          | Buah | 1                        | 3,467,000   | 0                      | 0     | 0         | 0     | 1                         | 3,467,000   |
| 3.10.01.01.999                      | Komputer Jaringan Lainnya             | Buah | 1                        | 17,840,000  | 0                      | 0     | 0         | 0     | 1                         | 17,840,000  |
| 3.10.01.02.001                      | P.C Unit                              | Buah | 28                       | 249,739,100 | 0                      | 0     | 0         | 0     | 28                        | 249,739,100 |
| 3.10.01.02.002                      | Lap Top                               | Buah | 13                       | 185,995,000 | 0                      | 0     | 0         | 0     | 13                        | 185,995,000 |
| 3.10.01.02.999                      | Personal Komputer Lainnya             | Buah | 1                        | 49,900,000  | 0                      | 0     | 0         | 0     | 1                         | 49,900,000  |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer) | Buah | 21                       | 38,316,500  | 0                      | 0     | 0         | 0     | 21                        | 38,316,500  |
| 3.10.02.03.004                      | Scanner (Peralatan Personal Komputer) | Buah | 1                        | 10,000,000  | 0                      | 0     | 0         | 0     | 1                         | 10,000,000  |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                 | SAT  | SALDO PER<br>1 JULI 2021 |               | MUTASI                 |       |                        |       | SALDO PER<br>31 JULI 2021 |               |
|-------------------------------------|---------------------------------|------|--------------------------|---------------|------------------------|-------|------------------------|-------|---------------------------|---------------|
| KODE                                | URAIAN                          |      | KUANTITAS                | NILAI         | BERTAMBAH<br>KUANTITAS | NILAI | BERKURANG<br>KUANTITAS | NILAI | KUANTITAS                 | NILAI         |
| 1                                   | 2                               | 3    | 4                        | 5             | 6                      | 7     | 8                      | 9     | 10                        | 11            |
| 3.10.02.04.001                      | Server                          | Buah | 2                        | 124,305,000   | 0                      | 0     | 0                      | 0     | 2                         | 124,305,000   |
| 3.10.02.04.002                      | Router                          | Buah | 1                        | 10,000,000    | 0                      | 0     | 0                      | 0     | 1                         | 10,000,000    |
| 3.10.02.04.014                      | Rak Server                      | Buah | 1                        | 9,866,590     | 0                      | 0     | 0                      | 0     | 1                         | 9,866,590     |
| 133111                              | GEDUNG DAN BANGUNAN             |      | 3                        | 3,102,875,000 | 0                      | 0     | 0                      | 0     | 3                         | 3,102,875,000 |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen | Unit | 2                        | 2,951,970,000 | 0                      | 0     | 0                      | 0     | 2                         | 2,951,970,000 |
| 4.04.01.04.001                      | Pagar Permanen                  | Unit | 1                        | 150,905,000   | 0                      | 0     | 0                      | 0     | 1                         | 150,905,000   |
| 135121                              | ASET TETAP LAINNYA              |      | 25                       | 3,215,178     | 0                      | 0     | 0                      | 0     | 25                        | 3,215,178     |
| 6.01.01.01.001                      | Monografi                       | Buah | 7                        | 386,500       | 0                      | 0     | 0                      | 0     | 7                         | 386,500       |
| 6.01.01.01.999                      | Buku Lainnya                    |      | 18                       | 2,828,678     | 0                      | 0     | 0                      | 0     | 18                        | 2,828,678     |
| TOTAL                               |                                 |      |                          | 6,478,276,121 |                        |       |                        |       |                           | 6,478,276,121 |

