

LAPORAN BARANG PEMBANTU KUASA PENGGUNA SEMESTERAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 SEMESTER I
 TAHUN ANGGARAN 2020

Tanggal : 14-07-2020
 Halaman : 1
 Kode Lap. : LBSGSSKS

NAMA UAPKPB : 005.01.15.099202.000 PENGADILAN NEGERI KANDANGAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 30 JUNI 2020 | |
|-------------------------------------|---|------|-----------------------------|---------------|-----------|---|-----------|---|---------------------------|---------------|
| KODE | URAIAN | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | TANAH | | 5,283 | 3,644,600,000 | 0 | 0 | 0 | 0 | 5,283 | 3,644,600,000 |
| 2.01.01.01.001 | Tanah Bangunan Rumah Negara Golongan I | M2 | 2,626 | 1,481,904,000 | 0 | 0 | 0 | 0 | 2,626 | 1,481,904,000 |
| 2.01.01.04.001 | Tanah Bangunan Kantor Pemerintah | M2 | 2,657 | 2,162,696,000 | 0 | 0 | 0 | 0 | 2,657 | 2,162,696,000 |
| 132111 | PERALATAN DAN MESIN | | 513 | 2,201,517,152 | 0 | 0 | 0 | 0 | 513 | 2,201,517,152 |
| 3.01.03.04.003 | Stationary Generating Set | Unit | 1 | 159,915,000 | 0 | 0 | 0 | 0 | 1 | 159,915,000 |
| 3.02.01.01.001 | Sedan | Unit | 1 | 216,410,000 | 0 | 0 | 0 | 0 | 1 | 216,410,000 |
| 3.02.01.01.003 | Station Wagon | Unit | 1 | 168,164,117 | 0 | 0 | 0 | 0 | 1 | 168,164,117 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 6 | 107,497,000 | 0 | 0 | 0 | 0 | 6 | 107,497,000 |
| 3.05.01.01.008 | Mesin Ketik Elektronik/Selektrik | Buah | 3 | 6,620,550 | 0 | 0 | 0 | 0 | 3 | 6,620,550 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 15 | 52,720,688 | 0 | 0 | 0 | 0 | 15 | 52,720,688 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 16 | 11,065,000 | 0 | 0 | 0 | 0 | 16 | 11,065,000 |
| 3.05.01.04.003 | Rak Besi | Buah | 35 | 22,543,000 | 0 | 0 | 0 | 0 | 35 | 22,543,000 |
| 3.05.01.04.004 | Rak Kayu | Buah | 2 | 389,000 | 0 | 0 | 0 | 0 | 2 | 389,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 11 | 19,156,630 | 0 | 0 | 0 | 0 | 11 | 19,156,630 |
| 3.05.01.04.007 | Brandkas | Buah | 4 | 8,708,000 | 0 | 0 | 0 | 0 | 4 | 8,708,000 |
| 3.05.01.05.001 | Tabung Pemadam Api | Buah | 1 | 297,000 | 0 | 0 | 0 | 0 | 1 | 297,000 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 1 | 19,965,000 | 0 | 0 | 0 | 0 | 1 | 19,965,000 |
| 3.05.01.05.008 | Papan Visual/Papan Nama | Buah | 2 | 500,000 | 0 | 0 | 0 | 0 | 2 | 500,000 |
| 3.05.01.05.010 | White Board | Buah | 8 | 1,304,000 | 0 | 0 | 0 | 0 | 8 | 1,304,000 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 1 | 13,585,000 | 0 | 0 | 0 | 0 | 1 | 13,585,000 |
| 3.05.01.05.029 | Hand Metal Detector | Buah | 2 | 40,000 | 0 | 0 | 0 | 0 | 2 | 40,000 |
| 3.05.01.05.046 | Stempel Timbul/Bulat | Buah | 2 | 55,000 | 0 | 0 | 0 | 0 | 2 | 55,000 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 1 | 17,000,000 | 0 | 0 | 0 | 0 | 1 | 17,000,000 |
| 3.05.01.05.058 | Focusing Screen/Layar LCD Projector | Buah | 1 | 4,000,000 | 0 | 0 | 0 | 0 | 1 | 4,000,000 |

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 SEMESTER I
 TAHUN ANGGARAN 2020

Tanggal : 14-07-2020
 Halaman : 2
 Kode Lap. : LBSGSSKS

NAMA UAPKPB : 005.01.15.099202.000 PENGADILAN NEGERI KANDANGAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|----------------|-------------|-----------|-------|-----------|-------|--------------|-------------|
| | | | 1 JANUARI 2020 | | BERTAMBAH | | BERKURANG | | 30 JUNI 2020 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 59 | 214,767,000 | 0 | 0 | 0 | 0 | 59 | 214,767,000 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 100 | 67,432,000 | 0 | 0 | 0 | 0 | 100 | 67,432,000 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 3 | 450,000 | 0 | 0 | 0 | 0 | 3 | 450,000 |
| 3.05.02.01.005 | Sice | Buah | 2 | 2,119,000 | 0 | 0 | 0 | 0 | 2 | 2,119,000 |
| 3.05.02.01.006 | Bangku Panjang Besi/Metal | Buah | 25 | 76,065,000 | 0 | 0 | 0 | 0 | 25 | 76,065,000 |
| 3.05.02.01.007 | Bangku Panjang Kayu | Buah | 19 | 4,672,000 | 0 | 0 | 0 | 0 | 19 | 4,672,000 |
| 3.05.02.01.008 | Meja Rapat | Buah | 1 | 5,280,000 | 0 | 0 | 0 | 0 | 1 | 5,280,000 |
| 3.05.02.01.009 | Meja Komputer | Buah | 9 | 5,874,826 | 0 | 0 | 0 | 0 | 9 | 5,874,826 |
| 3.05.02.01.011 | Tempat Tidur Kayu | Buah | 1 | 217,000 | 0 | 0 | 0 | 0 | 1 | 217,000 |
| 3.05.02.01.012 | Meja Ketik | Buah | 7 | 975,000 | 0 | 0 | 0 | 0 | 7 | 975,000 |
| 3.05.02.01.013 | Meja Telepon | Buah | 1 | 1,853,500 | 0 | 0 | 0 | 0 | 1 | 1,853,500 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 2 | 7,755,000 | 0 | 0 | 0 | 0 | 2 | 7,755,000 |
| 3.05.02.04.003 | A.C. Window | Buah | 1 | 24,160,000 | 0 | 0 | 0 | 0 | 1 | 24,160,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 21 | 97,591,500 | 0 | 0 | 0 | 0 | 21 | 97,591,500 |
| 3.05.02.06.002 | Televisi | Buah | 1 | 9,438,000 | 0 | 0 | 0 | 0 | 1 | 9,438,000 |
| 3.05.02.06.004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 2 | 939,000 | 0 | 0 | 0 | 0 | 2 | 939,000 |
| 3.05.02.06.005 | Amplifier | Buah | 2 | 815,000 | 0 | 0 | 0 | 0 | 2 | 815,000 |
| 3.05.02.06.007 | Loudspeaker | Buah | 2 | 490,000 | 0 | 0 | 0 | 0 | 2 | 490,000 |
| 3.05.02.06.008 | Sound System | Buah | 2 | 470,000 | 0 | 0 | 0 | 0 | 2 | 470,000 |
| 3.05.02.06.013 | Megaphone | Buah | 1 | 25,000 | 0 | 0 | 0 | 0 | 1 | 25,000 |
| 3.05.02.06.014 | Microphone | Buah | 4 | 600,000 | 0 | 0 | 0 | 0 | 4 | 600,000 |
| 3.05.02.06.026 | Lambang Garuda Pancasila | Buah | 3 | 300,000 | 0 | 0 | 0 | 0 | 3 | 300,000 |
| 3.05.02.06.030 | Tiang Bendera | Buah | 4 | 600,000 | 0 | 0 | 0 | 0 | 4 | 600,000 |
| 3.05.02.06.036 | Dispenser | Buah | 1 | 200,000 | 0 | 0 | 0 | 0 | 1 | 200,000 |

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Tanggal : 14-07-2020
 Halaman : 3
 Kode Lap. : LBSGSSKS

NAMA UAPKPB : 005.01.15.099202.000 PENGADILAN NEGERI KANDANGAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 30 JUNI 2020 | |
|-------------------------------------|---|------|-----------------------------|----------------------|-----------|----------|-----------|----------|---------------------------|----------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.040 | Palu Sidang | Buah | 7 | 900,000 | 0 | 0 | 0 | 0 | 7 | 900,000 |
| 3.05.02.06.042 | Lambang Instansi | Buah | 1 | 4,174,500 | 0 | 0 | 0 | 0 | 1 | 4,174,500 |
| 3.06.01.01.041 | Professional Sound System | Buah | 1 | 14,950,000 | 0 | 0 | 0 | 0 | 1 | 14,950,000 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 20 | 44,319,362 | 0 | 0 | 0 | 0 | 20 | 44,319,362 |
| 3.06.01.02.128 | Camera Digital | Buah | 1 | 2,009,971 | 0 | 0 | 0 | 0 | 1 | 2,009,971 |
| 3.06.02.01.003 | Pesawat Telephone | Buah | 3 | 1,041,000 | 0 | 0 | 0 | 0 | 3 | 1,041,000 |
| 3.06.02.01.010 | Facsimile | Buah | 3 | 7,250,000 | 0 | 0 | 0 | 0 | 3 | 7,250,000 |
| 3.10.01.01.999 | Komputer Jaringan Lainnya | | 1 | 17,840,000 | 0 | 0 | 0 | 0 | 1 | 17,840,000 |
| 3.10.01.02.001 | P.C Unit | Buah | 33 | 314,389,653 | 0 | 0 | 0 | 0 | 33 | 314,389,653 |
| 3.10.01.02.002 | Lap Top | Buah | 15 | 216,312,860 | 0 | 0 | 0 | 0 | 15 | 216,312,860 |
| 3.10.02.01.009 | Serial Printer | Buah | 1 | 4,257,660 | 0 | 0 | 0 | 0 | 1 | 4,257,660 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 26 | 35,236,080 | 0 | 0 | 0 | 0 | 26 | 35,236,080 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 6 | 20,069,564 | 0 | 0 | 0 | 0 | 6 | 20,069,564 |
| 3.10.02.04.001 | Server | Buah | 2 | 124,306,000 | 0 | 0 | 0 | 0 | 2 | 124,306,000 |
| 3.10.02.04.002 | Router | Buah | 2 | 9,895,930 | 0 | 0 | 0 | 0 | 2 | 9,895,930 |
| 3.10.02.04.004 | Modem | Buah | 1 | 823,350 | 0 | 0 | 0 | 0 | 1 | 823,350 |
| 3.10.02.04.014 | Rak Server | Buah | 2 | 19,849,090 | 0 | 0 | 0 | 0 | 2 | 19,849,090 |
| 3.10.02.04.999 | Peralatan Jaringan Lainnya | | 1 | 10,868,321 | 0 | 0 | 0 | 0 | 1 | 10,868,321 |
| 133111 | GEDUNG DAN BANGUNAN | | 13 | 4,598,617,000 | 0 | 0 | 0 | 0 | 13 | 4,598,617,000 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 1 | 2,769,961,000 | 0 | 0 | 0 | 0 | 1 | 2,769,961,000 |
| 4.01.01.02.001 | Bangunan Gudang Tertutup Permanen | Unit | 1 | 94,347,000 | 0 | 0 | 0 | 0 | 1 | 94,347,000 |
| 4.01.01.24.001 | Bangunan Tempat Sidang/Zitting Plaat | Unit | 1 | 411,934,000 | 0 | 0 | 0 | 0 | 1 | 411,934,000 |
| 4.01.02.01.007 | Rumah Negara Golongan I Tipe C Permanen | Unit | 8 | 1,241,830,000 | 0 | 0 | 0 | 0 | 8 | 1,241,830,000 |
| 4.04.01.04.001 | Pagar Permanen | Unit | 2 | 80,545,000 | 0 | 0 | 0 | 0 | 2 | 80,545,000 |

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 SEMESTER I
 TAHUN ANGGARAN 2020

Tanggal : 14-07-2020
 Halaman : 4
 Kode Lap. : LBSGSSKS

NAMA UAPKPB : 005.01.15.099202.000 PENGADILAN NEGERI KANDANGAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 30 JUNI 2020 | |
|-------------------------------------|--------------------|------|-----------------------------|------------|----------------|-------|-----------|-------|---------------------------|----------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 135121 | ASET TETAP LAINNYA | | 625 | 19,395,147 | 0 | 0 | 0 | 0 | 625 | 19,395,147 |
| 6.01.01.01.001 | Monografi | Buah | 625 | 19,395,147 | 0 | 0 | 0 | 0 | 625 | 19,395,147 |
| TOTAL | | | | | 10,464,129,299 | | 0 | | | 10,464,129,299 |

Kandangan, 30 Juni 2020
 Penanggung Jawab UAKPB
 Sekretaris

DARMIN, S.Sos M.Ag
 NIP. 196403241993031003