

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

Tanggal : 15-01-2021  
 Halaman : 1  
 Kode Lap. : LBSISSKG

NAMA UAKPB : 005.01.16.307178 PENGADILAN AGAMA SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SAT  | SALDO PER       |                | MUTASI    |       |           |       | SALDO PER        |                |
|-------------------------------------|---|------|-----------------|----------------|-----------|-------|-----------|-------|------------------|----------------|
|                                     |   |      | 1 DESEMBER 2020 |                | BERTAMBAH |       | BERKURANG |       | 31 DESEMBER 2020 |                |
| KODE                                | URAIAN                                  |      | KUANTITAS       | NILAI          | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS        | NILAI          |
| 1                                   | 2                                       | 3    | 4               | 5              | 6         | 7     | 8         | 9     | 10               | 11             |
| <b>131111</b>                       | <b>TANAH</b>                            |      | 2,404           | 16,945,584,000 | 0         | 0     | 0         | 0     | 2,404            | 16,945,584,000 |
| 2.01.01.04.001                      | Tanah Bangunan Kantor Pemerintah        | M2   | 2,404           | 16,945,584,000 | 0         | 0     | 0         | 0     | 2,404            | 16,945,584,000 |
| <b>132111</b>                       | <b>PERALATAN DAN MESIN</b>              |      | 524             | 3,077,953,875  | 0         | 0     | 0         | 0     | 524              | 3,077,953,875  |
| 3.02.01.01.001                      | Sedan                                   | Unit | 1               | 169,574,941    | 0         | 0     | 0         | 0     | 1                | 169,574,941    |
| 3.02.01.02.003                      | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit | 1               | 222,415,000    | 0         | 0     | 0         | 0     | 1                | 222,415,000    |
| 3.02.01.04.001                      | Sepeda Motor                            | Unit | 2               | 30,000,000     | 0         | 0     | 0         | 0     | 2                | 30,000,000     |
| 3.05.01.04.001                      | Lemari Besi/Metal                       | Buah | 16              | 80,280,000     | 0         | 0     | 0         | 0     | 16               | 80,280,000     |
| 3.05.01.04.002                      | Lemari Kayu                             | Buah | 20              | 71,935,000     | 0         | 0     | 0         | 0     | 20               | 71,935,000     |
| 3.05.01.04.003                      | Rak Besi                                | Buah | 18              | 39,800,000     | 0         | 0     | 0         | 0     | 18               | 39,800,000     |
| 3.05.01.04.007                      | Brandkas                                | Buah | 2               | 16,317,000     | 0         | 0     | 0         | 0     | 2                | 16,317,000     |
| 3.05.01.05.001                      | Tabung Pemadam Api                      | Buah | 2               | 1,300,000      | 0         | 0     | 0         | 0     | 2                | 1,300,000      |
| 3.05.01.05.007                      | CCTV - Camera Control Television System | Buah | 3               | 86,915,000     | 0         | 0     | 0         | 0     | 3                | 86,915,000     |
| 3.05.01.05.010                      | White Board                             | Buah | 2               | 8,350,000      | 0         | 0     | 0         | 0     | 2                | 8,350,000      |
| 3.05.01.05.017                      | Mesin Absensi                           | Buah | 1               | 4,950,000      | 0         | 0     | 0         | 0     | 1                | 4,950,000      |
| 3.05.01.05.028                      | Overhead Projector                      | Buah | 1               | 38,495,000     | 0         | 0     | 0         | 0     | 1                | 38,495,000     |
| 3.05.01.05.081                      | Papan Pengumuman                        | Buah | 6               | 1,800,000      | 0         | 0     | 0         | 0     | 6                | 1,800,000      |
| 3.05.02.01.002                      | Meja Kerja Kayu                         | Buah | 58              | 161,671,744    | 0         | 0     | 0         | 0     | 58               | 161,671,744    |
| 3.05.02.01.003                      | Kursi Besi/Metal                        | Buah | 162             | 196,978,800    | 0         | 0     | 0         | 0     | 162              | 196,978,800    |
| 3.05.02.01.004                      | Kursi Kayu                              | Buah | 11              | 21,117,989     | 0         | 0     | 0         | 0     | 11               | 21,117,989     |
| 3.05.02.01.005                      | Sice                                    | Buah | 5               | 54,720,000     | 0         | 0     | 0         | 0     | 5                | 54,720,000     |
| 3.05.02.01.006                      | Bangku Panjang Besi/Metal               | Buah | 19              | 56,450,000     | 0         | 0     | 0         | 0     | 19               | 56,450,000     |
| 3.05.02.01.008                      | Meja Rapat                              | Buah | 7               | 65,750,000     | 0         | 0     | 0         | 0     | 7                | 65,750,000     |
| 3.05.02.01.010                      | Tempat Tidur Besi                       | Buah | 1               | 5,110,000      | 0         | 0     | 0         | 0     | 1                | 5,110,000      |
| 3.05.02.01.014                      | Meja Resepsionis                        | Buah | 4               | 26,247,762     | 0         | 0     | 0         | 0     | 4                | 26,247,762     |

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NAMA UAKPB : 005.01.16.307178 PENGADILAN AGAMA SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                    | SAT  | SALDO PER<br>1 DESEMBER 2020 |             | MUTASI    |       |           |       | SALDO PER<br>31 DESEMBER 2020 |             |
|-------------------------------------|------------------------------------|------|------------------------------|-------------|-----------|-------|-----------|-------|-------------------------------|-------------|
|                                     |                                    |      |                              |             | BERTAMBAH |       | BERKURANG |       |                               |             |
| KODE                                | URAIAN                             |      | KUANTITAS                    | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                     | NILAI       |
| 1                                   | 2                                  | 3    | 4                            | 5           | 6         | 7     | 8         | 9     | 10                            | 11          |
| 3.05.02.01.022                      | Partisi                            | Buah | 5                            | 83,925,000  | 0         | 0     | 0         | 0     | 5                             | 83,925,000  |
| 3.05.02.03.003                      | Mesin Pemotong Rumput              | Buah | 1                            | 2,500,000   | 0         | 0     | 0         | 0     | 1                             | 2,500,000   |
| 3.05.02.04.004                      | A.C. Split                         | Buah | 30                           | 168,839,998 | 0         | 0     | 0         | 0     | 30                            | 168,839,998 |
| 3.05.02.04.006                      | Kipas Angin                        | Buah | 4                            | 4,170,000   | 0         | 0     | 0         | 0     | 4                             | 4,170,000   |
| 3.05.02.06.002                      | Televisi                           | Buah | 11                           | 74,835,300  | 0         | 0     | 0         | 0     | 11                            | 74,835,300  |
| 3.05.02.06.005                      | Amplifier                          | Buah | 2                            | 1,400,000   | 0         | 0     | 0         | 0     | 2                             | 1,400,000   |
| 3.05.02.06.008                      | Sound System                       | Buah | 4                            | 33,322,835  | 0         | 0     | 0         | 0     | 4                             | 33,322,835  |
| 3.05.02.06.012                      | Wireless                           | Buah | 4                            | 15,777,000  | 0         | 0     | 0         | 0     | 4                             | 15,777,000  |
| 3.05.02.06.026                      | Lambang Garuda Pancasila           | Buah | 4                            | 1,800,000   | 0         | 0     | 0         | 0     | 4                             | 1,800,000   |
| 3.05.02.06.035                      | Kaca Hias                          | Buah | 1                            | 1,000,000   | 0         | 0     | 0         | 0     | 1                             | 1,000,000   |
| 3.05.02.06.037                      | Mimbar/Podium                      | Buah | 1                            | 3,500,000   | 0         | 0     | 0         | 0     | 1                             | 3,500,000   |
| 3.05.02.06.042                      | Lambang Instansi                   | Buah | 2                            | 8,371,137   | 0         | 0     | 0         | 0     | 2                             | 8,371,137   |
| 3.05.02.06.058                      | Gordyin/Kray                       | Buah | 2                            | 37,170,000  | 0         | 0     | 0         | 0     | 2                             | 37,170,000  |
| 3.05.02.06.078                      | Bingkai Foto                       | Buah | 2                            | 850,000     | 0         | 0     | 0         | 0     | 2                             | 850,000     |
| 3.05.02.06.080                      | Bracket Standing Peralatan         | Buah | 1                            | 1,563,400   | 0         | 0     | 0         | 0     | 1                             | 1,563,400   |
| 3.06.01.01.048                      | Uninterruptible Power Supply (UPS) | Buah | 7                            | 40,136,000  | 0         | 0     | 0         | 0     | 7                             | 40,136,000  |
| 3.06.01.01.060                      | Power Amplifier                    | Buah | 1                            | 1,656,819   | 0         | 0     | 0         | 0     | 1                             | 1,656,819   |
| 3.06.01.02.128                      | Camera Digital                     | Buah | 1                            | 11,250,000  | 0         | 0     | 0         | 0     | 1                             | 11,250,000  |
| 3.06.01.04.045                      | Mesin Barcode                      | Buah | 4                            | 16,000,000  | 0         | 0     | 0         | 0     | 4                             | 16,000,000  |
| 3.06.02.01.001                      | Telephone (PABX)                   | Buah | 1                            | 5,750,000   | 0         | 0     | 0         | 0     | 1                             | 5,750,000   |
| 3.06.02.01.010                      | Facsimile                          | Buah | 1                            | 1,760,000   | 0         | 0     | 0         | 0     | 1                             | 1,760,000   |
| 3.06.03.47.002                      | Genset                             | Buah | 1                            | 289,040,300 | 0         | 0     | 0         | 0     | 1                             | 289,040,300 |
| 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 | 24                           | 338,018,400 | 0         | 0     | 0         | 0     | 24                            | 338,018,400 |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                       | SAT  | SALDO PER<br>1 DESEMBER 2020 |                       | MUTASI    |          |           |          | SALDO PER<br>31 DESEMBER 2020 |                      |
|-------------------------------------|---------------------------------------|------|------------------------------|-----------------------|-----------|----------|-----------|----------|-------------------------------|----------------------|
|                                     |                                       |      |                              |                       | BERTAMBAH |          | BERKURANG |          |                               |                      |
| KODE                                | URAIAN                                |      | KUANTITAS                    | NILAI                 | KUANTITAS | NILAI    | KUANTITAS | NILAI    | KUANTITAS                     | NILAI                |
| 1                                   | 2                                     | 3    | 4                            | 5                     | 6         | 7        | 8         | 9        | 10                            | 11                   |
| 3.10.01.02.002                      | Lap Top                               | Buah | 33                           | 338,081,400           | 0         | 0        | 0         | 0        | 33                            | 338,081,400          |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer) | Buah | 25                           | 44,205,000            | 0         | 0        | 0         | 0        | 25                            | 44,205,000           |
| 3.10.02.03.004                      | Scanner (Peralatan Personal Komputer) | Buah | 2                            | 20,793,050            | 0         | 0        | 0         | 0        | 2                             | 20,793,050           |
| 3.10.02.04.001                      | Server                                | Buah | 3                            | 142,448,000           | 0         | 0        | 0         | 0        | 3                             | 142,448,000          |
| 3.10.02.04.002                      | Router                                | Buah | 2                            | 10,772,000            | 0         | 0        | 0         | 0        | 2                             | 10,772,000           |
| 3.10.02.04.004                      | Modem                                 | Buah | 2                            | 1,000,000             | 0         | 0        | 0         | 0        | 2                             | 1,000,000            |
| <b>133111</b>                       | <b>GEDUNG DAN BANGUNAN</b>            |      | <b>2</b>                     | <b>9,635,599,000</b>  | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>2</b>                      | <b>9,635,599,000</b> |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen       | Unit | 1                            | 9,621,199,000         | 0         | 0        | 0         | 0        | 1                             | 9,621,199,000        |
| 4.01.01.13.001                      | Gedung Pos Jaga Permanen              | Unit | 1                            | 14,400,000            | 0         | 0        | 0         | 0        | 1                             | 14,400,000           |
| <b>135121</b>                       | <b>ASET TETAP LAINNYA</b>             |      | <b>25</b>                    | <b>3,215,178</b>      | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>25</b>                     | <b>3,215,178</b>     |
| 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            |
| <b>TOTAL</b>                        |                                       |      |                              | <b>29,662,352,053</b> | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>29,662,352,053</b>         |                      |

Samarinda, 30 November 2020  
 Penanggung Jawab UAKPB  
 Sekretaris

SURIYANATA, S.H.  
 19770814 199703 1 001