

LAPORAN BARANG KUASA PENGGUNA
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 POSISI 1 SEPTEMBER S/D 30 SEPTEMBER 2021
 TAHUN ANGGARAN 2021

Tanggal : 04-10-2021
 Halaman : 1
 Kode Lap. : LBSGSSKG

NAMA UAKPB : 005.01.16.307178 PENGADILAN AGAMA SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|------------------|----------------|-----------|------------|-----------|-------|-------------------|----------------|
| | | | 1 SEPTEMBER 2021 | | BERTAMBAH | | BERKURANG | | 30 SEPTEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | TANAH | | 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 |
| 132111 | PERALATAN DAN MESIN | | 604 | 3,286,188,875 | 4 | 65,000,000 | 0 | 0 | 608 | 3,351,188,875 |
| 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 |
| 3.05.02.01.009 | Meja Komputer | Buah | 4 | 600,000 | 0 | 0 | 0 | 0 | 4 | 600,000 |
| 3.05.02.01.010 | Tempat Tidur Besi | Buah | 1 | 5,110,000 | 0 | 0 | 0 | 0 | 1 | 5,110,000 |

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 TAHUN ANGGARAN 2021

Tanggal : 04-10-2021
 Halaman : 2
 Kode Lap. : LBSGSSKG

NAMA UAKPB : 005.01.16.307178 PENGADILAN AGAMA SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|----------------------------|------|------------------|-------------|-----------|-------|-----------|-------|-------------------|-------------|
| | | | 1 SEPTEMBER 2021 | | BERTAMBAH | | BERKURANG | | 30 SEPTEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 4 | 26,247,762 | 0 | 0 | 0 | 0 | 4 | 26,247,762 |
| 3.05.02.01.022 | Partisi | Buah | 5 | 83,925,000 | 0 | 0 | 0 | 0 | 5 | 83,925,000 |
| 3.05.02.02.003 | Jam Elektronik | Buah | 2 | 140,000 | 0 | 0 | 0 | 0 | 2 | 140,000 |
| 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 |
| 3.05.02.05.002 | Kompor Gas (Alat Dapur) | Buah | 1 | 200,000 | 0 | 0 | 0 | 0 | 1 | 200,000 |
| 3.05.02.06.002 | Televisi | Buah | 13 | 91,335,300 | 0 | 0 | 0 | 0 | 13 | 91,335,300 |
| 3.05.02.06.005 | Amplifier | Buah | 2 | 1,400,000 | 0 | 0 | 0 | 0 | 2 | 1,400,000 |
| 3.05.02.06.007 | Loudspeaker | Buah | 4 | 26,400,000 | 0 | 0 | 0 | 0 | 4 | 26,400,000 |
| 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 | 5 | 16,002,000 | 0 | 0 | 0 | 0 | 5 | 16,002,000 |
| 3.05.02.06.015 | Microphone Table Stand | Buah | 8 | 12,408,000 | 0 | 0 | 0 | 0 | 8 | 12,408,000 |
| 3.05.02.06.026 | Lambang Garuda Pancasila | Buah | 4 | 1,800,000 | 0 | 0 | 0 | 0 | 4 | 1,800,000 |
| 3.05.02.06.030 | Tiang Bendera | Buah | 8 | 2,000,000 | 0 | 0 | 0 | 0 | 8 | 2,000,000 |
| 3.05.02.06.035 | Kaca Hias | Buah | 4 | 1,215,000 | 0 | 0 | 0 | 0 | 4 | 1,215,000 |
| 3.05.02.06.036 | Dispenser | Buah | 2 | 500,000 | 0 | 0 | 0 | 0 | 2 | 500,000 |
| 3.05.02.06.037 | Mimbar/Podium | Buah | 1 | 3,500,000 | 0 | 0 | 0 | 0 | 1 | 3,500,000 |
| 3.05.02.06.040 | Palu Sidang | Buah | 4 | 580,000 | 0 | 0 | 0 | 0 | 4 | 580,000 |
| 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 | 19 | 2,265,000 | 0 | 0 | 0 | 0 | 19 | 2,265,000 |
| 3.05.02.06.080 | Bracket Standing Peralatan | Buah | 3 | 2,063,400 | 0 | 0 | 0 | 0 | 3 | 2,063,400 |
| 3.06.01.01.002 | Audio Mixing Portable | Buah | 1 | 8,380,110 | 0 | 0 | 0 | 0 | 1 | 8,380,110 |

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Tanggal : 04-10-2021
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| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
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| | | | 1 SEPTEMBER 2021 | | BERTAMBAH | | BERKURANG | | 30 SEPTEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.06.01.01.037 | Microphone/Boom Stand | Buah | 3 | 3,564,000 | 0 | 0 | 0 | 0 | 3 | 3,564,000 |
| 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 |
| 3.06.01.02.132 | Video Conference | Buah | 1 | 49,500,000 | 0 | 0 | 0 | 0 | 1 | 49,500,000 |
| 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 |
| 3.06.02.01.003 | Pesawat Telephone | Buah | 11 | 1,930,000 | 0 | 0 | 0 | 0 | 11 | 1,930,000 |
| 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 | 28 | 400,938,400 | 4 | 65,000,000 | 0 | 0 | 32 | 465,938,400 |
| 3.10.01.02.002 | Lap Top | Buah | 35 | 358,339,290 | 0 | 0 | 0 | 0 | 35 | 358,339,290 |
| 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 |
| 133111 | GEDUNG DAN BANGUNAN | | 2 | 9,635,599,000 | 0 | 0 | 0 | 0 | 2 | 9,635,599,000 |
| 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 |
| 135121 | ASET TETAP LAINNYA | | 25 | 3,215,178 | 2 | 190,000 | 0 | 0 | 27 | 3,405,178 |
| 6.01.01.01.001 | Monografi | Buah | 7 | 386,500 | 2 | 190,000 | 0 | 0 | 9 | 576,500 |
| 6.01.01.01.999 | Buku Lainnya | | 18 | 2,828,678 | 0 | 0 | 0 | 0 | 18 | 2,828,678 |

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Tanggal : 04-10-2021
Halaman : 4
Kode Lap. : LBSGSSKG

NAMA UAKPB : 005.01.16.307178 PENGADILAN AGAMA SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--------------|-----|------------------|----------------|-----------|------------|-----------|-------|-------------------|----------------|
| | | | 1 SEPTEMBER 2021 | | BERTAMBAH | | BERKURANG | | 30 SEPTEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | TOTAL | | | 29,870,587,053 | | 65,190,000 | | 0 | | 29,935,777,053 |

Samarinda, 30 September 2021

Penanggung Jawab UAKPB
Sekretaris

SURIYANATA, S.H.
197108141997031001

