

LAPORAN BARANG PEMBANTU KUASA PENGGUNA SEMESTERAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 SEMESTER II
 TAHUN ANGGARAN 2022

Tanggal : 03-12-2021
 Halaman : 1
 Kode Lap. : LBSGSSKS

NAMA UAPKPB : 005.01.22.402757.000 PENGADILAN AGAMA TABANAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|-------------|----------------|-----------|------------|-----------|-------|------------------|----------------|
| | | | 1 JULI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | TANAH | | 4,185 | 12,392,583,000 | 0 | 0 | 0 | 0 | 4,185 | 12,392,583,000 |
| 2.01.01.01.002 | Tanah Bangunan Rumah Negara Golongan II | M2 | 1,705 | 7,249,063,000 | 0 | 0 | 0 | 0 | 1,705 | 7,249,063,000 |
| 2.01.01.04.001 | Tanah Bangunan Kantor Pemerintah | M2 | 2,480 | 5,143,520,000 | 0 | 0 | 0 | 0 | 2,480 | 5,143,520,000 |
| 132111 | PERALATAN DAN MESIN | | 553 | 1,904,905,788 | 3 | 37,500,000 | 0 | 0 | 556 | 1,942,405,788 |
| 3.02.01.01.003 | Station Wagon | Unit | 2 | 330,090,003 | 0 | 0 | 0 | 0 | 2 | 330,090,003 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 6 | 74,167,000 | 0 | 0 | 0 | 0 | 6 | 74,167,000 |
| 3.03.02.11.008 | Cermin Besar | Buah | 5 | 9,414,350 | 0 | 0 | 0 | 0 | 5 | 9,414,350 |
| 3.03.03.07.010 | Scanner (Universal Tester) | Buah | 1 | 1,037,000 | 0 | 0 | 0 | 0 | 1 | 1,037,000 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 4 | 15,180,000 | 0 | 0 | 0 | 0 | 4 | 15,180,000 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 11 | 60,132,378 | 0 | 0 | 0 | 0 | 11 | 60,132,378 |
| 3.05.01.04.003 | Rak Besi | Buah | 1 | 451,000 | 0 | 0 | 0 | 0 | 1 | 451,000 |
| 3.05.01.04.004 | Rak Kayu | Buah | 5 | 41,268,415 | 0 | 0 | 0 | 0 | 5 | 41,268,415 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 9 | 20,168,400 | 0 | 0 | 0 | 0 | 9 | 20,168,400 |
| 3.05.01.04.007 | Brandkas | Buah | 3 | 9,386,150 | 0 | 0 | 0 | 0 | 3 | 9,386,150 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 1 | 21,600,000 | 0 | 0 | 0 | 0 | 1 | 21,600,000 |
| 3.05.01.05.008 | Papan Visual/Papan Nama | Buah | 25 | 8,555,800 | 0 | 0 | 0 | 0 | 25 | 8,555,800 |
| 3.05.01.05.010 | White Board | Buah | 4 | 3,423,200 | 0 | 0 | 0 | 0 | 4 | 3,423,200 |
| 3.05.01.05.014 | Peta | Buah | 1 | 60,000 | 0 | 0 | 0 | 0 | 1 | 60,000 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 2 | 29,895,000 | 0 | 0 | 0 | 0 | 2 | 29,895,000 |
| 3.05.01.05.029 | Hand Metal Detector | Buah | 1 | 200,000 | 0 | 0 | 0 | 0 | 1 | 200,000 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 1 | 6,144,000 | 0 | 0 | 0 | 0 | 1 | 6,144,000 |
| 3.05.01.05.083 | Teralis | Buah | 1 | 31,852,000 | 0 | 0 | 0 | 0 | 1 | 31,852,000 |
| 3.05.02.01.001 | Meja Kerja Besi/Metal | Buah | 4 | 16,021,016 | 0 | 0 | 0 | 0 | 4 | 16,021,016 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 37 | 123,449,316 | 0 | 0 | 0 | 0 | 37 | 123,449,316 |

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 SEMESTER II
 TAHUN ANGGARAN 2022

Tanggal : 03-12-2021
 Halaman : 2
 Kode Lap. : LBSGSSKS

NAMA UAPKPB : 005.01.22.402757.000 PENGADILAN AGAMA TABANAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|------------------------------------|------|-------------|-------------|-----------|-------|-----------|-------|------------------|-------------|
| | | | 1 JULI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 157 | 221,842,975 | 0 | 0 | 0 | 0 | 157 | 221,842,975 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 1 | 715,000 | 0 | 0 | 0 | 0 | 1 | 715,000 |
| 3.05.02.01.005 | Sice | Buah | 6 | 37,899,926 | 0 | 0 | 0 | 0 | 6 | 37,899,926 |
| 3.05.02.01.008 | Meja Rapat | Buah | 1 | 17,543,702 | 0 | 0 | 0 | 0 | 1 | 17,543,702 |
| 3.05.02.01.009 | Meja Komputer | Buah | 11 | 9,523,500 | 0 | 0 | 0 | 0 | 11 | 9,523,500 |
| 3.05.02.01.013 | Meja Telepon | Buah | 1 | 40,000 | 0 | 0 | 0 | 0 | 1 | 40,000 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 1 | 1,500,000 | 0 | 0 | 0 | 0 | 1 | 1,500,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 27 | 98,455,900 | 0 | 0 | 0 | 0 | 27 | 98,455,900 |
| 3.05.02.04.006 | Kipas Angin | Buah | 1 | 206,000 | 0 | 0 | 0 | 0 | 1 | 206,000 |
| 3.05.02.06.002 | Televisi | Buah | 2 | 31,240,000 | 0 | 0 | 0 | 0 | 2 | 31,240,000 |
| 3.05.02.06.008 | Sound System | Buah | 1 | 4,933,875 | 0 | 0 | 0 | 0 | 1 | 4,933,875 |
| 3.05.02.06.012 | Wireless | Buah | 1 | 17,870,500 | 0 | 0 | 0 | 0 | 1 | 17,870,500 |
| 3.05.02.06.014 | Microphone | Buah | 1 | 97,562 | 0 | 0 | 0 | 0 | 1 | 97,562 |
| 3.05.02.06.015 | Microphone Table Stand | Buah | 3 | 502,500 | 0 | 0 | 0 | 0 | 3 | 502,500 |
| 3.05.02.06.017 | Unit Power Supply | Buah | 2 | 20,449,000 | 0 | 0 | 0 | 0 | 2 | 20,449,000 |
| 3.05.02.06.025 | Alat Hiasan | Buah | 100 | 24,763,000 | 0 | 0 | 0 | 0 | 100 | 24,763,000 |
| 3.05.02.06.026 | Lambang Garuda Pancasila | Buah | 1 | 5,000 | 0 | 0 | 0 | 0 | 1 | 5,000 |
| 3.05.02.06.030 | Tiang Bendera | Buah | 1 | 46,000 | 0 | 0 | 0 | 0 | 1 | 46,000 |
| 3.05.02.06.042 | Lambang Instansi | Buah | 1 | 3,769,920 | 0 | 0 | 0 | 0 | 1 | 3,769,920 |
| 3.05.02.06.058 | Gordyin/Kray | Buah | 50 | 74,692,000 | 0 | 0 | 0 | 0 | 50 | 74,692,000 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 4 | 10,136,000 | 0 | 0 | 0 | 0 | 4 | 10,136,000 |
| 3.06.02.01.001 | Telephone (PABX) | Buah | 2 | 10,323,500 | 0 | 0 | 0 | 0 | 2 | 10,323,500 |
| 3.06.02.01.010 | Facsimile | Buah | 1 | 1,860,000 | 0 | 0 | 0 | 0 | 1 | 1,860,000 |
| 3.10.01.01.999 | Komputer Jaringan Lainnya | | 1 | 17,840,000 | 0 | 0 | 0 | 0 | 1 | 17,840,000 |

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SEMESTER II
TAHUN ANGGARAN 2022

Tanggal : 03-12-2021
Halaman : 3
Kode Lap. : LBSGSSKS

NAMA UAPKPB : 005.01.22.402757.000 PENGADILAN AGAMA TABANAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
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| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.10.01.02.001 | P.C Unit | Buah | 17 | 186,317,200 | 3 | 37,500,000 | 0 | 0 | 20 | 223,817,200 |
| 3.10.01.02.002 | Lap Top | Buah | 16 | 196,898,000 | 0 | 0 | 0 | 0 | 16 | 196,898,000 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 14 | 34,971,200 | 0 | 0 | 0 | 0 | 14 | 34,971,200 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 2 | 14,674,000 | 0 | 0 | 0 | 0 | 2 | 14,674,000 |
| 3.10.02.04.001 | Server | Buah | 2 | 53,859,300 | 0 | 0 | 0 | 0 | 2 | 53,859,300 |
| 3.10.02.04.002 | Router | Buah | 1 | 9,435,200 | 0 | 0 | 0 | 0 | 1 | 9,435,200 |
| 133111 | GEDUNG DAN BANGUNAN | | 7 | 5,721,290,000 | 0 | 0 | 0 | 0 | 7 | 5,721,290,000 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 1 | 3,794,255,000 | 0 | 0 | 0 | 0 | 1 | 3,794,255,000 |
| 4.01.01.32.001 | Bangunan Tempat Parkir | Unit | 1 | 389,296,000 | 0 | 0 | 0 | 0 | 1 | 389,296,000 |
| 4.01.01.34.001 | Taman Permanen | Unit | 1 | 85,824,000 | 0 | 0 | 0 | 0 | 1 | 85,824,000 |
| 4.01.02.02.004 | Rumah Negara Golongan II Tipe B Permanen | Unit | 2 | 1,052,938,000 | 0 | 0 | 0 | 0 | 2 | 1,052,938,000 |
| 4.01.02.02.007 | Rumah Negara Golongan II Tipe C Permanen | Unit | 1 | 240,391,000 | 0 | 0 | 0 | 0 | 1 | 240,391,000 |
| 4.04.01.04.001 | Pagar Permanen | Unit | 1 | 158,586,000 | 0 | 0 | 0 | 0 | 1 | 158,586,000 |
| 135121 | ASET TETAP LAINNYA | | 1,020 | 3,056,927 | 2 | 190,000 | 0 | 0 | 1,022 | 3,246,927 |
| 6.01.01.01.001 | Monografi | Buah | 978 | 3,055,163 | 2 | 190,000 | 0 | 0 | 980 | 3,245,163 |
| 6.01.01.02.002 | Majalah | Buah | 42 | 1,764 | 0 | 0 | 0 | 0 | 42 | 1,764 |
| 166112 | ASET TETAP YANG TIDAK DIGUNAKAN | | 40 | 39,592,197 | 0 | 0 | 0 | 0 | 40 | 39,592,197 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 1 | 4,627,250 | 0 | 0 | 0 | 0 | 1 | 4,627,250 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 3 | 5,662,947 | 0 | 0 | 0 | 0 | 3 | 5,662,947 |
| 3.05.02.06.034 | Tangga Aluminium | Buah | 1 | 250,000 | 0 | 0 | 0 | 0 | 1 | 250,000 |
| 3.05.02.06.035 | Kaca Hias | Buah | 1 | 25,000 | 0 | 0 | 0 | 0 | 1 | 25,000 |
| 3.05.02.06.058 | Gordyin/Kray | Buah | 28 | 7,357,000 | 0 | 0 | 0 | 0 | 28 | 7,357,000 |
| 3.06.01.02.003 | Camera Electronic | Buah | 1 | 3,902,500 | 0 | 0 | 0 | 0 | 1 | 3,902,500 |
| 3.06.01.05.035 | Kompas (Peralatan Studio Pemetaan/peralatan Ukur | Buah | 1 | 16,500 | 0 | 0 | 0 | 0 | 1 | 16,500 |

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 SEMESTER II
 TAHUN ANGGARAN 2022

Tanggal : 03-12-2021
 Halaman : 4
 Kode Lap. : LBSGSSKS

NAMA UAPKPB : 005.01.22.402757.000 PENGADILAN AGAMA TABANAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JULI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|----------|------|--------------------------|------------|----------------|-------|------------|-------|-------------------------------|----------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | Tanah) | | | | | | | | | |
| 3.10.01.02.002 | Lap Top | Buah | 1 | 17,251,000 | 0 | 0 | 0 | 0 | 1 | 17,251,000 |
| 3.10.02.03.007 | External | Buah | 3 | 500,000 | 0 | 0 | 0 | 0 | 3 | 500,000 |
| TOTAL | | | | | 20,061,427,912 | | 37,690,000 | 0 | | 20,099,117,912 |



Tabanan, 31 Desember 2021

Agung, J. wah UAKPB

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M. Na'ir, S.H.

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