

LAPORAN BARANG KUASA PENGGUNA SEMESTERAN  
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
 RINCIAN PER SUB-SUB KELOMPOK BARANG  
 SEMESTER I  
 TAHUN ANGGARAN 2018

Tanggal : 16-01-2019  
 Halaman : 1  
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 005.01.08.401962 PENGADILAN AGAMA PADANG PANJANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SAT  | SALDO PER      |               | MUTASI    |            |           |       | SALDO PER    |               |
|-------------------------------------|---|------|----------------|---------------|-----------|------------|-----------|-------|--------------|---------------|
|                                     |   |      | 1 JANUARI 2018 |               | BERTAMBAH |            | BERKURANG |       | 30 JUNI 2018 |               |
| 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>                            |      | 3,061          | 7,652,500,000 | 0         | 0          | 0         | 0     | 3,061        | 7,652,500,000 |
| 2.01.01.01.002                      | Tanah Bangunan Rumah Negara Golongan II | M2   | 551            | 1,377,500,000 | 0         | 0          | 0         | 0     | 551          | 1,377,500,000 |
| 2.01.01.04.001                      | Tanah Bangunan Kantor Pemerintah        | M2   | 2,510          | 6,275,000,000 | 0         | 0          | 0         | 0     | 2,510        | 6,275,000,000 |
| <b>132111</b>                       | <b>PERALATAN DAN MESIN</b>              |      | 396            | 1,553,830,563 | 4         | 51,600,000 | 0         | 0     | 400          | 1,605,430,563 |
| 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              | 68,346,000    | 0         | 0          | 0         | 0     | 4            | 68,346,000    |
| 3.02.02.01.002                      | Gerobak Dorong                          | Unit | 1              | 350,000       | 0         | 0          | 0         | 0     | 1            | 350,000       |
| 3.05.01.02.003                      | Mesin Hitung Elektronik/Calculator      | Buah | 3              | 600,000       | 0         | 0          | 0         | 0     | 3            | 600,000       |
| 3.05.01.03.009                      | Mesin Fotocopy Electronic               | Buah | 1              | 44,000,000    | 0         | 0          | 0         | 0     | 1            | 44,000,000    |
| 3.05.01.04.002                      | Lemari Kayu                             | Buah | 21             | 47,629,500    | 0         | 0          | 0         | 0     | 21           | 47,629,500    |
| 3.05.01.04.003                      | Rak Besi                                | Buah | 16             | 17,680,000    | 0         | 0          | 0         | 0     | 16           | 17,680,000    |
| 3.05.01.04.004                      | Rak Kayu                                | Buah | 5              | 5,378,000     | 0         | 0          | 0         | 0     | 5            | 5,378,000     |
| 3.05.01.04.005                      | Filing Cabinet Besi                     | Buah | 10             | 17,796,000    | 0         | 0          | 0         | 0     | 10           | 17,796,000    |
| 3.05.01.04.007                      | Brandkas                                | Buah | 2              | 44,000,000    | 0         | 0          | 0         | 0     | 2            | 44,000,000    |
| 3.05.01.04.016                      | Roll Opek                               | Buah | 1              | 46,500,000    | 0         | 0          | 0         | 0     | 1            | 46,500,000    |
| 3.05.01.05.001                      | Tabung Pemadam Api                      | Buah | 1              | 40,000        | 0         | 0          | 0         | 0     | 1            | 40,000        |
| 3.05.01.05.007                      | CCTV - Camera Control Television System | Buah | 16             | 21,936,000    | 0         | 0          | 0         | 0     | 16           | 21,936,000    |
| 3.05.01.05.008                      | Papan Visual/Papan Nama                 | Buah | 1              | 1,498,000     | 0         | 0          | 0         | 0     | 1            | 1,498,000     |
| 3.05.01.05.017                      | Mesin Absensi                           | Buah | 2              | 12,972,960    | 0         | 0          | 0         | 0     | 2            | 12,972,960    |
| 3.05.01.05.048                      | LCD Projector/Infocus                   | Buah | 1              | 5,940,000     | 0         | 0          | 0         | 0     | 1            | 5,940,000     |
| 3.05.02.01.002                      | Meja Kerja Kayu                         | Buah | 49             | 118,734,000   | 0         | 0          | 0         | 0     | 49           | 118,734,000   |
| 3.05.02.01.003                      | Kursi Besi/Metal                        | Buah | 103            | 65,111,500    | 0         | 0          | 0         | 0     | 103          | 65,111,500    |
| 3.05.02.01.004                      | Kursi Kayu                              | Buah | 10             | 14,845,000    | 0         | 0          | 0         | 0     | 10           | 14,845,000    |
| 3.05.02.01.005                      | Sice                                    | Buah | 4              | 32,410,000    | 0         | 0          | 0         | 0     | 4            | 32,410,000    |

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 SEMESTER I  
 TAHUN ANGGARAN 2018

Tanggal : 16-01-2019  
 Halaman : 2  
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 005.01.08.401962 PENGADILAN AGAMA PADANG PANJANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SAT  | SALDO PER      |            | MUTASI    |       |           |       | SALDO PER    |            |
|-------------------------------------|--|------|----------------|------------|-----------|-------|-----------|-------|--------------|------------|
|                                     |  |      | 1 JANUARI 2018 |            | BERTAMBAH |       | BERKURANG |       | 30 JUNI 2018 |            |
| KODE                                | URAIAN                                 |      | KUANTITAS      | NILAI      | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS    | NILAI      |
| 1                                   | 2                                      | 3    | 4              | 5          | 6         | 7     | 8         | 9     | 10           | 11         |
| 3.05.02.01.006                      | Bangku Panjang Besi/Metal              | Buah | 23             | 72,185,500 | 0         | 0     | 0         | 0     | 23           | 72,185,500 |
| 3.05.02.01.009                      | Meja Komputer                          | Buah | 2              | 621,000    | 0         | 0     | 0         | 0     | 2            | 621,000    |
| 3.05.02.01.014                      | Meja Resepsionis                       | Buah | 1              | 5,965,000  | 0         | 0     | 0         | 0     | 1            | 5,965,000  |
| 3.05.02.02.003                      | Jam Elektronik                         | Buah | 6              | 1,260,000  | 0         | 0     | 0         | 0     | 6            | 1,260,000  |
| 3.05.02.06.002                      | Televisi                               | Buah | 5              | 35,220,000 | 0         | 0     | 0         | 0     | 5            | 35,220,000 |
| 3.05.02.06.008                      | Sound System                           | Buah | 2              | 19,400,000 | 0         | 0     | 0         | 0     | 2            | 19,400,000 |
| 3.05.02.06.026                      | Lambang Garuda Pancasila               | Buah | 4              | 686,000    | 0         | 0     | 0         | 0     | 4            | 686,000    |
| 3.05.02.06.027                      | Gambar Presiden/Wakil Presiden         | Buah | 4              | 800,000    | 0         | 0     | 0         | 0     | 4            | 800,000    |
| 3.05.02.06.030                      | Tiang Bendera                          | Buah | 6              | 340,000    | 0         | 0     | 0         | 0     | 6            | 340,000    |
| 3.05.02.06.036                      | Dispenser                              | Buah | 9              | 2,580,000  | 0         | 0     | 0         | 0     | 9            | 2,580,000  |
| 3.05.02.06.037                      | Mimbar/Podium                          | Buah | 1              | 1,835,000  | 0         | 0     | 0         | 0     | 1            | 1,835,000  |
| 3.05.02.06.040                      | Palu Sidang                            | Buah | 2              | 100,000    | 0         | 0     | 0         | 0     | 2            | 100,000    |
| 3.05.02.06.042                      | Lambang Instansi                       | Buah | 2              | 5,302,000  | 0         | 0     | 0         | 0     | 2            | 5,302,000  |
| 3.05.02.06.056                      | Karpet                                 | Buah | 3              | 1,550,000  | 0         | 0     | 0         | 0     | 3            | 1,550,000  |
| 3.05.02.06.058                      | Gordyin/Kray                           | Buah | 1              | 35,767,800 | 0         | 0     | 0         | 0     | 1            | 35,767,800 |
| 3.05.02.06.999                      | Alat Rumah Tangga Lainnya ( Home Use ) |      | 1              | 2,250,000  | 0         | 0     | 0         | 0     | 1            | 2,250,000  |
| 3.06.01.01.048                      | Uninterruptible Power Supply (UPS)     | Buah | 4              | 14,559,350 | 0         | 0     | 0         | 0     | 4            | 14,559,350 |
| 3.06.01.02.014                      | Video Tape Recorder Stationer          | Buah | 1              | 5,714,000  | 0         | 0     | 0         | 0     | 1            | 5,714,000  |
| 3.06.01.02.105                      | Weapon & Metal Detector ( Check Gate ) | Buah | 1              | 250,000    | 0         | 0     | 0         | 0     | 1            | 250,000    |
| 3.06.01.02.128                      | Camera Digital                         | Buah | 2              | 13,750,000 | 0         | 0     | 0         | 0     | 2            | 13,750,000 |
| 3.06.01.04.045                      | Mesin Barcode                          | Buah | 1              | 2,200,000  | 0         | 0     | 0         | 0     | 1            | 2,200,000  |
| 3.06.02.01.001                      | Telephone (PABX)                       | Buah | 1              | 14,300,000 | 0         | 0     | 0         | 0     | 1            | 14,300,000 |
| 3.06.02.01.003                      | Pesawat Telephone                      | Buah | 1              | 350,000    | 0         | 0     | 0         | 0     | 1            | 350,000    |
| 3.06.02.01.010                      | Facsimile                              | Buah | 1              | 1,500,000  | 0         | 0     | 0         | 0     | 1            | 1,500,000  |

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 SEMESTER I  
 TAHUN ANGGARAN 2018

Tanggal : 16-01-2019  
 Halaman : 3  
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 005.01.08.401962 PENGADILAN AGAMA PADANG PANJANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SAT  | SALDO PER      |                       | MUTASI    |                   |           |          | SALDO PER    |                       |
|-------------------------------------|--|------|----------------|-----------------------|-----------|-------------------|-----------|----------|--------------|-----------------------|
|                                     |  |      | 1 JANUARI 2018 |                       | BERTAMBAH |                   | BERKURANG |          | 30 JUNI 2018 |                       |
| KODE                                | URAIAN                                   |      | KUANTITAS      | NILAI                 | KUANTITAS | NILAI             | KUANTITAS | NILAI    | KUANTITAS    | NILAI                 |
| 1                                   | 2  | 3    | 4              | 5                     | 6         | 7                 | 8         | 9        | 10           | 11                    |
| 3.06.02.04.001                      | Unit Tranceiver VHF Portable             | Buah | 1              | 11,473,000            | 0         | 0                 | 0         | 0        | 1            | 11,473,000            |
| 3.06.02.04.002                      | Unit Tranceiver VHF Transportable        | Buah | 1              | 7,441,500             | 0         | 0                 | 0         | 0        | 1            | 7,441,500             |
| 3.06.03.08.003                      | Antene VHF/FM Stationary                 | Buah | 1              | 1,975,500             | 0         | 0                 | 0         | 0        | 1            | 1,975,500             |
| 3.06.03.10.999                      | Peralatan Antena SHF/Parabola Lainnya    |      | 1              | 1,320,000             | 0         | 0                 | 0         | 0        | 1            | 1,320,000             |
| 3.06.03.47.002                      | Genset                                   | Buah | 1              | 52,800,000            | 0         | 0                 | 0         | 0        | 1            | 52,800,000            |
| 3.10.01.01.003                      | Local Area Network (LAN)                 | Buah | 1              | 7,700,000             | 0         | 0                 | 0         | 0        | 1            | 7,700,000             |
| 3.10.01.01.999                      | Komputer Jaringan Lainnya                |      | 1              | 32,086,600            | 0         | 0                 | 0         | 0        | 1            | 32,086,600            |
| 3.10.01.02.001                      | P.C Unit                                 | Buah | 18             | 186,324,600           | 0         | 0                 | 0         | 0        | 18           | 186,324,600           |
| 3.10.01.02.002                      | Lap Top                                  | Buah | 13             | 177,579,900           | 4         | 51,600,000        | 0         | 0        | 17           | 229,179,900           |
| 3.10.02.01.006                      | CPU (Peralatan Mainframe)                | Buah | 2              | 20,310,000            | 0         | 0                 | 0         | 0        | 2            | 20,310,000            |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)    | Buah | 15             | 24,926,850            | 0         | 0                 | 0         | 0        | 15           | 24,926,850            |
| 3.10.02.03.004                      | Scanner (Peralatan Personal Komputer)    | Buah | 2              | 15,565,000            | 0         | 0                 | 0         | 0        | 2            | 15,565,000            |
| 3.10.02.04.001                      | Server                                   | Buah | 1              | 39,985,000            | 0         | 0                 | 0         | 0        | 1            | 39,985,000            |
| 3.10.02.04.002                      | Router                                   | Buah | 1              | 8,470,000             | 0         | 0                 | 0         | 0        | 1            | 8,470,000             |
| 3.10.02.04.999                      | Peralatan Jaringan Lainnya               |      | 1              | 4,620,000             | 0         | 0                 | 0         | 0        | 1            | 4,620,000             |
| <b>133111</b>                       | <b>GEDUNG DAN BANGUNAN</b>               |      | <b>4</b>       | <b>2,909,630,000</b>  | <b>0</b>  | <b>0</b>          | <b>0</b>  | <b>0</b> | <b>4</b>     | <b>2,909,630,000</b>  |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen          | Unit | 1              | 2,246,510,000         | 0         | 0                 | 0         | 0        | 1            | 2,246,510,000         |
| 4.01.01.08.001                      | Bangunan Gedung Tempat Ibadah Permanen   | Unit | 1              | 81,940,000            | 0         | 0                 | 0         | 0        | 1            | 81,940,000            |
| 4.01.02.02.001                      | Rumah Negara Golongan II Tipe A Permanen | Unit | 1              | 491,954,000           | 0         | 0                 | 0         | 0        | 1            | 491,954,000           |
| 4.04.01.04.001                      | Pagar Permanen                           | Unit | 1              | 89,226,000            | 0         | 0                 | 0         | 0        | 1            | 89,226,000            |
| <b>135121</b>                       | <b>ASET TETAP LAINNYA</b>                |      | <b>1,897</b>   | <b>46,646,640</b>     | <b>0</b>  | <b>0</b>          | <b>0</b>  | <b>0</b> | <b>1,897</b> | <b>46,646,640</b>     |
| 6.01.01.01.001                      | Monografi                                | Buah | 1,897          | 46,646,640            | 0         | 0                 | 0         | 0        | 1,897        | 46,646,640            |
| <b>TOTAL</b>                        |  |      |                | <b>12,162,607,203</b> |           | <b>51,600,000</b> |           | <b>0</b> |              | <b>12,214,207,203</b> |

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SEMESTER I  
TAHUN ANGGARAN 2018

Tanggal : 16-01-2019  
Halaman : 4  
Kode Lap. : LBSGSSKS

NAMA UAKPB : 005.01.08.401962 PENGADILAN AGAMA PADANG PANJANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |        | SAT | SALDO PER<br>1 JANUARI 2018 |       | MUTASI    |       |           |       | SALDO PER<br>30 JUNI 2018 |       |
|-------------------------------------|--------|-----|-----------------------------|-------|-----------|-------|-----------|-------|---------------------------|-------|
|                                     |        |     |                             |       | BERTAMBAH |       | BERKURANG |       |                           |       |
| KODE                                | URAIAN |     | KUANTITAS                   | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                 | NILAI |
| 1                                   | 2      | 3   | 4                           | 5     | 6         | 7     | 8         | 9     | 10                        | 11    |
|                                     |        |     |                             |       |           |       |           |       |                           |       |

PADANG PANJANG, 2 Juli 2018

Penanggung Jawab UAKPB  
PLT.SEKRETARIS

RAHMAT HIDAYAT,SE  
NIP. 19840613.200912.1.005