

LAPORAN BARANG KUASA PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
POSISI 1 JANUARI S/D 31 OKTOBER 2019  
TAHUN ANGGARAN 2019

Tanggal : 31-10-2019  
Halaman : 1  
Kode Lap. : LBSGSSKG

NAMA UAKPB : 005.01.19.307509 PENGADILAN AGAMA WATAMPONE

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SAT  | SALDO PER<br>1 JANUARI 2019 |               | MUTASI    |             |           |       | SALDO PER<br>31 OKTOBER 2019 |               |
|-------------------------------------|-----------------------------------------|------|-----------------------------|---------------|-----------|-------------|-----------|-------|------------------------------|---------------|
|                                     |                                         |      |                             |               | BERTAMBAH |             | BERKURANG |       |                              |               |
| KODE                                | URAIAN                                  |      | KUANTITAS                   | NILAI         | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                    | NILAI         |
| 1                                   | 2                                       | 3    | 4                           | 5             | 6         | 7           | 8         | 9     | 10                           | 11            |
| 131111                              | TANAH                                   |      | 4,732                       | 5,238,828,000 | 0         | 0           | 0         | 0     | 4,732                        | 5,238,828,000 |
| 2.01.01.01.002                      | Tanah Bangunan Rumah Negara Golongan II | M2   | 1,308                       | 1,406,704,000 | 0         | 0           | 0         | 0     | 1,308                        | 1,406,704,000 |
| 2.01.01.04.001                      | Tanah Bangunan Kantor Pemerintah        | M2   | 3,424                       | 3,832,124,000 | 0         | 0           | 0         | 0     | 3,424                        | 3,832,124,000 |
| 132111                              | PERALATAN DAN MESIN                     |      | 528                         | 1,963,261,028 | 14        | 173,000,000 | 0         | 0     | 542                          | 2,136,261,028 |
| 3.02.01.01.003                      | Station Wagon                           | Unit | 2                           | 337,314,828   | 0         | 0           | 0         | 0     | 2                            | 337,314,828   |
| 3.02.01.04.001                      | Sepeda Motor                            | Unit | 8                           | 117,710,000   | 0         | 0           | 0         | 0     | 8                            | 117,710,000   |
| 3.05.01.04.001                      | Lemari Besi/Metal                       | Buah | 69                          | 182,498,200   | 0         | 0           | 0         | 0     | 69                           | 182,498,200   |
| 3.05.01.04.002                      | Lemari Kayu                             | Buah | 6                           | 8,450,000     | 0         | 0           | 0         | 0     | 6                            | 8,450,000     |
| 3.05.01.04.003                      | Rak Besi                                | Buah | 1                           | 3,795,000     | 0         | 0           | 0         | 0     | 1                            | 3,795,000     |
| 3.05.01.04.004                      | Rak Kayu                                | Buah | 2                           | 150,000       | 0         | 0           | 0         | 0     | 2                            | 150,000       |
| 3.05.01.04.005                      | Filing Cabinet Besi                     | Buah | 1                           | 1,000,000     | 0         | 0           | 0         | 0     | 1                            | 1,000,000     |
| 3.05.01.04.007                      | Brandkas                                | Buah | 2                           | 15,250,000    | 0         | 0           | 0         | 0     | 2                            | 15,250,000    |
| 3.05.01.05.001                      | Tabung Pemadam Api                      | Buah | 5                           | 4,500,000     | 0         | 0           | 0         | 0     | 5                            | 4,500,000     |
| 3.05.01.05.008                      | Papan Visual/Papan Nama                 | Buah | 5                           | 15,315,000    | 0         | 0           | 0         | 0     | 5                            | 15,315,000    |
| 3.05.01.05.017                      | Mesin Absensi                           | Buah | 0                           | 0             | 1         | 4,000,000   | 0         | 0     | 1                            | 4,000,000     |
| 3.05.01.05.046                      | Stempel Timbul/Bulat                    | Buah | 1                           | 20,000        | 0         | 0           | 0         | 0     | 1                            | 20,000        |
| 3.05.01.05.999                      | Perkakas Kantor Lainnya                 |      | 1                           | 250,000       | 0         | 0           | 0         | 0     | 1                            | 250,000       |
| 3.05.02.01.002                      | Meja Kerja Kayu                         | Buah | 65                          | 166,105,600   | 0         | 0           | 0         | 0     | 65                           | 166,105,600   |
| 3.05.02.01.003                      | Kursi Besi/Metal                        | Buah | 191                         | 170,790,800   | 0         | 0           | 0         | 0     | 191                          | 170,790,800   |
| 3.05.02.01.004                      | Kursi Kayu                              | Buah | 12                          | 11,400,000    | 0         | 0           | 0         | 0     | 12                           | 11,400,000    |
| 3.05.02.01.005                      | Sice                                    | Buah | 5                           | 49,017,500    | 0         | 0           | 0         | 0     | 5                            | 49,017,500    |
| 3.05.02.01.008                      | Meja Rapat                              | Buah | 2                           | 12,980,000    | 0         | 0           | 0         | 0     | 2                            | 12,980,000    |
| 3.05.02.01.010                      | Tempat Tidur Besi                       | Buah | 1                           | 2,205,500     | 0         | 0           | 0         | 0     | 1                            | 2,205,500     |
| 3.05.02.01.013                      | Meja Telepon                            | Buah | 1                           | 300,000       | 0         | 0           | 0         | 0     | 1                            | 300,000       |

LAPORAN BARANG KUASA PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
POSISI 1 JANUARI S/D 31 OKTOBER 2019  
TAHUN ANGGARAN 2019

Tanggal : 31-10-2019  
Halaman : 2  
Kode Lap. : LBSGSSKG

NAMA UAKPB : 005.01.19.307509 PENGADILAN AGAMA WATAMPONE

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                    | SAT  | SALDO PER<br>1 JANUARI 2019 |             | MUTASI    |       |           |       | SALDO PER<br>31 OKTOBER 2019 |             |
|-------------------------------------|------------------------------------|------|-----------------------------|-------------|-----------|-------|-----------|-------|------------------------------|-------------|
|                                     |                                    |      |                             |             | BERTAMBAH |       | BERKURANG |       |                              |             |
| KODE                                | URAIAN                             |      | KUANTITAS                   | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                    | NILAI       |
| 1                                   | 2                                  | 3    | 4                           | 5           | 6         | 7     | 8         | 9     | 10                           | 11          |
| 3.05.02.01.014                      | Meja Resepsionis                   | Buah | 2                           | 9,998,000   | 0         | 0     | 0         | 0     | 2                            | 9,998,000   |
| 3.05.02.01.017                      | Sketsel                            | Buah | 2                           | 8,745,000   | 0         | 0     | 0         | 0     | 2                            | 8,745,000   |
| 3.05.02.01.020                      | Kursi Fiber Glas/Plastik           | Buah | 7                           | 13,332,500  | 0         | 0     | 0         | 0     | 7                            | 13,332,500  |
| 3.05.02.02.003                      | Jam Elektronik                     | Buah | 1                           | 1,750,000   | 0         | 0     | 0         | 0     | 1                            | 1,750,000   |
| 3.05.02.03.003                      | Mesin Pemotong Rumput              | Buah | 1                           | 1,800,000   | 0         | 0     | 0         | 0     | 1                            | 1,800,000   |
| 3.05.02.04.001                      | Lemari Es                          | Buah | 7                           | 9,800,000   | 0         | 0     | 0         | 0     | 7                            | 9,800,000   |
| 3.05.02.04.004                      | A.C. Split                         | Buah | 21                          | 104,648,000 | 0         | 0     | 0         | 0     | 21                           | 104,648,000 |
| 3.05.02.04.006                      | Kipas Angin                        | Buah | 1                           | 500,000     | 0         | 0     | 0         | 0     | 1                            | 500,000     |
| 3.05.02.05.002                      | Kompor Gas (Alat Dapur)            | Buah | 1                           | 200,000     | 0         | 0     | 0         | 0     | 1                            | 200,000     |
| 3.05.02.05.009                      | Tabung Gas                         | Buah | 1                           | 250,000     | 0         | 0     | 0         | 0     | 1                            | 250,000     |
| 3.05.02.06.002                      | Televisi                           | Buah | 6                           | 34,910,000  | 0         | 0     | 0         | 0     | 6                            | 34,910,000  |
| 3.05.02.06.008                      | Sound System                       | Buah | 1                           | 5,400,000   | 0         | 0     | 0         | 0     | 1                            | 5,400,000   |
| 3.05.02.06.026                      | Lambang Garuda Pancasila           | Buah | 2                           | 45,000      | 0         | 0     | 0         | 0     | 2                            | 45,000      |
| 3.05.02.06.027                      | Gambar Presiden/Wakil Presiden     | Buah | 2                           | 68,000      | 0         | 0     | 0         | 0     | 2                            | 68,000      |
| 3.05.02.06.030                      | Tiang Bendera                      | Buah | 6                           | 1,080,000   | 0         | 0     | 0         | 0     | 6                            | 1,080,000   |
| 3.05.02.06.034                      | Tangga Aluminium                   | Buah | 1                           | 2,992,000   | 0         | 0     | 0         | 0     | 1                            | 2,992,000   |
| 3.05.02.06.035                      | Kaca Hias                          | Buah | 6                           | 3,248,400   | 0         | 0     | 0         | 0     | 6                            | 3,248,400   |
| 3.05.02.06.037                      | Mimbar/Podium                      | Buah | 1                           | 1,350,000   | 0         | 0     | 0         | 0     | 1                            | 1,350,000   |
| 3.05.02.06.040                      | Palu Sidang                        | Buah | 2                           | 14,000      | 0         | 0     | 0         | 0     | 2                            | 14,000      |
| 3.05.02.06.042                      | Lambang Instansi                   | Buah | 1                           | 4,174,500   | 0         | 0     | 0         | 0     | 1                            | 4,174,500   |
| 3.05.02.06.058                      | Gordyin/Kray                       | Buah | 1                           | 20,000,000  | 0         | 0     | 0         | 0     | 1                            | 20,000,000  |
| 3.05.02.06.060                      | Asbak Tinggi                       | Buah | 4                           | 2,000,000   | 0         | 0     | 0         | 0     | 4                            | 2,000,000   |
| 3.06.01.01.048                      | Uninterruptible Power Supply (UPS) | Buah | 2                           | 20,000,000  | 0         | 0     | 0         | 0     | 2                            | 20,000,000  |
| 3.06.01.02.128                      | Camera Digital                     | Buah | 1                           | 4,995,000   | 0         | 0     | 0         | 0     | 1                            | 4,995,000   |

LAPORAN BARANG KUASA PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
POSISI 1 JANUARI S/D 31 OKTOBER 2019  
TAHUN ANGGARAN 2019

Tanggal : 31-10-2019  
Halaman : 3  
Kode Lap. : LBSGSSKG

NAMA UAKPB : 005.01.19.307509 PENGADILAN AGAMA WATAMPONE

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                          | SAT  | SALDO PER<br>1 JANUARI 2019 |               | MUTASI    |             |           |            | SALDO PER<br>31 OKTOBER 2019 |               |
|-------------------------------------|------------------------------------------|------|-----------------------------|---------------|-----------|-------------|-----------|------------|------------------------------|---------------|
|                                     |                                          |      |                             |               | BERTAMBAH |             | BERKURANG |            |                              |               |
| KODE                                | URAIAN                                   |      | KUANTITAS                   | NILAI         | KUANTITAS | NILAI       | KUANTITAS | NILAI      | KUANTITAS                    | NILAI         |
| 1                                   | 2                                        | 3    | 4                           | 5             | 6         | 7           | 8         | 9          | 10                           | 11            |
| 3.06.02.01.001                      | Telephone (PABX)                         | Buah | 1                           | 22,495,000    | 0         | 0           | 0         | 0          | 1                            | 22,495,000    |
| 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                           | 2,500,000     | 0         | 0           | 0         | 0          | 1                            | 2,500,000     |
| 3.06.03.47.002                      | Genset                                   | Buah | 1                           | 149,985,000   | 0         | 0           | 0         | 0          | 1                            | 149,985,000   |
| 3.10.01.02.001                      | P.C Unit                                 | Buah | 15                          | 128,816,000   | 0         | 0           | 0         | 0          | 15                           | 128,816,000   |
| 3.10.01.02.002                      | Lap Top                                  | Buah | 16                          | 178,845,000   | 13        | 169,000,000 | 0         | 0          | 29                           | 347,845,000   |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)    | Buah | 16                          | 32,204,200    | 0         | 0           | 0         | 0          | 16                           | 32,204,200    |
| 3.10.02.03.004                      | Scanner (Peralatan Personal Komputer)    | Buah | 1                           | 9,999,000     | 0         | 0           | 0         | 0          | 1                            | 9,999,000     |
| 3.10.02.04.001                      | Server                                   | Buah | 1                           | 56,100,000    | 0         | 0           | 0         | 0          | 1                            | 56,100,000    |
| 3.10.02.04.002                      | Router                                   | Buah | 3                           | 12,474,000    | 0         | 0           | 0         | 0          | 3                            | 12,474,000    |
| 3.10.02.04.014                      | Rak Server                               | Buah | 1                           | 8,360,000     | 0         | 0           | 0         | 0          | 1                            | 8,360,000     |
| 3.10.02.04.021                      | Kabel UTP                                | Buah | 3                           | 4,950,000     | 0         | 0           | 0         | 0          | 3                            | 4,950,000     |
| 3.10.02.04.023                      | Wireless Access Point                    | Buah | 2                           | 880,000       | 0         | 0           | 0         | 0          | 2                            | 880,000       |
| 3.10.02.04.024                      | Switch                                   | Buah | 6                           | 4,950,000     | 0         | 0           | 0         | 0          | 6                            | 4,950,000     |
| 133111                              | GEDUNG DAN BANGUNAN                      |      | 11                          | 6,175,578,000 | 0         | 0           | 1         | 67,018,000 | 10                           | 6,108,560,000 |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen          | Unit | 1                           | 3,795,384,000 | 0         | 0           | 0         | 0          | 1                            | 3,795,384,000 |
| 4.01.01.08.001                      | Bangunan Gedung Tempat Ibadah Permanen   | Unit | 1                           | 346,255,000   | 0         | 0           | 0         | 0          | 1                            | 346,255,000   |
| 4.01.01.13.001                      | Gedung Pos Jaga Permanen                 | Unit | 2                           | 91,334,000    | 0         | 0           | 0         | 0          | 2                            | 91,334,000    |
| 4.01.01.32.001                      | Bangunan Tempat Parkir                   | Unit | 2                           | 288,672,000   | 0         | 0           | 0         | 0          | 2                            | 288,672,000   |
| 4.01.02.02.007                      | Rumah Negara Golongan II Tipe C Permanen | Unit | 3                           | 1,371,092,000 | 0         | 0           | 0         | 0          | 3                            | 1,371,092,000 |
| 4.04.01.04.001                      | Pagar Permanen                           | Unit | 2                           | 282,841,000   | 0         | 0           | 1         | 67,018,000 | 1                            | 215,823,000   |
| 134113                              | JARINGAN                                 |      | 1                           | 19,988,100    | 0         | 0           | 0         | 0          | 1                            | 19,988,100    |
| 5.04.02.99.999                      | Jaringan Listrik Lainnya                 |      | 1                           | 19,988,100    | 0         | 0           | 0         | 0          | 1                            | 19,988,100    |
| 135121                              | ASET TETAP LAINNYA                       |      | 463                         | 14,997,470    | 0         | 0           | 0         | 0          | 463                          | 14,997,470    |

LAPORAN BARANG KUASA PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
POSISI 1 JANUARI S/D 31 OKTOBER 2019  
TAHUN ANGGARAN 2019

Tanggal : 31-10-2019  
Halaman : 4  
Kode Lap. : LBSGSSKG

NAMA UAKPB : 005.01.19.307509 PENGADILAN AGAMA WATAMPONE

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                 | SAT  | SALDO PER<br>1 JANUARI 2019 |                | MUTASI    |             |           |            | SALDO PER<br>31 OKTOBER 2019 |                |
|-------------------------------------|---------------------------------|------|-----------------------------|----------------|-----------|-------------|-----------|------------|------------------------------|----------------|
|                                     |                                 |      |                             |                | BERTAMBAH |             | BERKURANG |            |                              |                |
| KODE                                | URAIAN                          |      | KUANTITAS                   | NILAI          | KUANTITAS | NILAI       | KUANTITAS | NILAI      | KUANTITAS                    | NILAI          |
| 1                                   | 2                               | 3    | 4                           | 5              | 6         | 7           | 8         | 9          | 10                           | 11             |
| 6.01.01.01.001                      | Monografi                       | Buah | 441                         | 14,074,480     | 0         | 0           | 0         | 0          | 441                          | 14,074,480     |
| 6.01.01.01.002                      | Referensi                       | Buah | 5                           | 357,990        | 0         | 0           | 0         | 0          | 5                            | 357,990        |
| 6.01.01.02.002                      | Majalah                         | Buah | 6                           | 90,000         | 0         | 0           | 0         | 0          | 6                            | 90,000         |
| 6.01.01.02.004                      | Laporan                         | Buah | 3                           | 75,000         | 0         | 0           | 0         | 0          | 3                            | 75,000         |
| 6.01.03.01.999                      | Bahan Kartografi Lainnya        |      | 8                           | 400,000        | 0         | 0           | 0         | 0          | 8                            | 400,000        |
| 166112                              | ASET TETAP YANG TIDAK DIGUNAKAN |      | 4                           | 53,245,000     | 1         | 67,018,000  | 0         | 0          | 5                            | 120,263,000    |
| 3.05.01.05.017                      | Mesin Absensi                   | Buah | 1                           | 24,975,000     | 0         | 0           | 0         | 0          | 1                            | 24,975,000     |
| 3.10.01.02.002                      | Lap Top                         | Buah | 3                           | 28,270,000     | 0         | 0           | 0         | 0          | 3                            | 28,270,000     |
| 4.04.01.04.001                      | Pagar Permanen                  | Unit | 0                           | 0              | 1         | 67,018,000  | 0         | 0          | 1                            | 67,018,000     |
| TOTAL                               |                                 |      |                             | 13,465,897,598 |           | 240,018,000 |           | 67,018,000 |                              | 13,638,897,598 |

Watampone, 31 Oktober 2019

Penanggung Jawab UAKPB  
Kuasa Pengguna Barang

H. Andi Fajar Sjam Sawerilongi, SE.,M.Si  
NIP. 19741214.200604.1.002