

LAPORAN BARANG KUASA PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER KELOMPOK BARANG  
POSISI 1 JULI S/D 31 JULI 2017  
TAHUN ANGGARAN 2017

Tanggal : 15-08-2017  
Halaman : 1  
Kode Lap. : LBSGKG

NAMA UAKPB : 005.01.19.307509 PENGADILAN AGAMA WATAMPONE

| AKUN NERACA/KELOMPOK BARANG |                                | SAT  | SALDO PER<br>1 JULI 2017 |               | MUTASI    |       |           |       | SALDO PER<br>31 JULI 2017 |               |
|-----------------------------|--------------------------------|------|--------------------------|---------------|-----------|-------|-----------|-------|---------------------------|---------------|
|                             |                                |      |                          |               | 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                    | 1,582,240,000 | 0         | 0     | 0         | 0     | 4,732                     | 1,582,240,000 |
| 2.01.01                     | TANAH PERSIL                   | M2   | 4,732                    | 1,582,240,000 | 0         | 0     | 0         | 0     | 4,732                     | 1,582,240,000 |
| 132111                      | PERALATAN DAN MESIN            |      | 473                      | 1,716,109,028 | 0         | 0     | 0         | 0     | 473                       | 1,716,109,028 |
| 3.02.01                     | ALAT ANGKUTAN DARAT BERMOTOR   | Unit | 10                       | 455,024,828   | 0         | 0     | 0         | 0     | 10                        | 455,024,828   |
| 3.05.01                     | ALAT KANTOR                    |      | 78                       | 207,045,200   | 0         | 0     | 0         | 0     | 78                        | 207,045,200   |
| 3.05.02                     | ALAT RUMAH TANGGA              | Buah | 318                      | 478,340,800   | 0         | 0     | 0         | 0     | 318                       | 478,340,800   |
| 3.06.01                     | ALAT STUDIO                    | Buah | 3                        | 24,995,000    | 0         | 0     | 0         | 0     | 3                         | 24,995,000    |
| 3.06.02                     | ALAT KOMUNIKASI                | Buah | 3                        | 25,345,000    | 0         | 0     | 0         | 0     | 3                         | 25,345,000    |
| 3.06.03                     | PERALATAN PEMANCAR             | Buah | 1                        | 149,985,000   | 0         | 0     | 0         | 0     | 1                         | 149,985,000   |
| 3.10.01                     | KOMPUTER UNIT                  | Buah | 27                       | 245,456,000   | 0         | 0     | 0         | 0     | 27                        | 245,456,000   |
| 3.10.02                     | PERALATAN KOMPUTER             | Buah | 33                       | 129,917,200   | 0         | 0     | 0         | 0     | 33                        | 129,917,200   |
| 133111                      | GEDUNG DAN BANGUNAN            |      | 7                        | 4,642,914,000 | 0         | 0     | 0         | 0     | 7                         | 4,642,914,000 |
| 4.01.01                     | BANGUNAN GEDUNG TEMPAT KERJA   | Unit | 3                        | 4,044,841,000 | 0         | 0     | 0         | 0     | 3                         | 4,044,841,000 |
| 4.01.02                     | BANGUNAN GEDUNG TEMPAT TINGGAL | Unit | 3                        | 545,674,000   | 0         | 0     | 0         | 0     | 3                         | 545,674,000   |
| 4.04.01                     | TUGU/TANDA BATAS               | Unit | 1                        | 52,399,000    | 0         | 0     | 0         | 0     | 1                         | 52,399,000    |
| 134113                      | JARINGAN                       |      | 1                        | 19,988,100    | 0         | 0     | 0         | 0     | 1                         | 19,988,100    |
| 5.04.02                     | JARINGAN LISTRIK               |      | 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    |
| 6.01.01                     | BAHAN PERPUSTAKAAN TERCETAK    | Buah | 455                      | 14,597,470    | 0         | 0     | 0         | 0     | 455                       | 14,597,470    |
| 6.01.03                     | KARTOGRAFI, NASKAH DAN LUKISAN |      | 8                        | 400,000       | 0         | 0     | 0         | 0     | 8                         | 400,000       |
| TOTAL                       |                                |      |                          | 7,976,248,598 |           | 0     |           | 0     |                           | 7,976,248,598 |

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|-----------------------------|--------|-----|--------------------------|-------|-----------|-------|-----------|-------|---------------------------|-------|
|                             |        |     |                          |       | BERTAMBAH |       | BERKURANG |       |                           |       |
| KODE                        | URAIAN |     | KUANTITAS                | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                 | NILAI |
| 1                           | 2      | 3   | 4                        | 5     | 6         | 7     | 8         | 9     | 10                        | 11    |

Watampone, 22 Juni 2017  
Penanggung Jawab UAKPB  
Kuasa Pengguna Barang

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