

LAPORAN BARANG KUASA PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
POSISI 1 JULI S/D 31 JULI 2015  
TAHUN ANGGARAN 2015

Tanggal : 25-01-2016  
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 JULI 2015 |               | MUTASI    |            |           |       | SALDO PER<br>31 JULI 2015 |               |
|-------------------------------------|-----------------------------------------|------|--------------------------|---------------|-----------|------------|-----------|-------|---------------------------|---------------|
|                                     |                                         |      |                          |               | 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                                   |      | 4,648                    | 1,582,240,000 | 0         | 0          | 0         | 0     | 4,648                     | 1,582,240,000 |
| 2.01.01.04.001                      | Tanah Bangunan Kantor Pemerintah        | M2   | 4,648                    | 1,582,240,000 | 0         | 0          | 0         | 0     | 4,648                     | 1,582,240,000 |
| 132111                              | PERALATAN DAN MESIN                     |      | 495                      | 1,477,315,065 | 9         | 39,930,000 | 0         | 0     | 504                       | 1,517,245,065 |
| 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 | 33                       | 68,195,000    | 0         | 0          | 0         | 0     | 33                        | 68,195,000    |
| 3.05.01.04.002                      | Lemari Kayu                             | Buah | 5                        | 7,550,000     | 0         | 0          | 0         | 0     | 5                         | 7,550,000     |
| 3.05.01.04.004                      | Rak Kayu                                | Buah | 2                        | 150,000       | 0         | 0          | 0         | 0     | 2                         | 150,000       |
| 3.05.01.04.007                      | Brandkas                                | Buah | 1                        | 7,000,000     | 0         | 0          | 0         | 0     | 1                         | 7,000,000     |
| 3.05.01.05.001                      | Tabung Pemadam Api                      | Buah | 5                        | 4,500,000     | 0         | 0          | 0         | 0     | 5                         | 4,500,000     |
| 3.05.01.05.007                      | CCTV - Camera Control Television System | Buah | 1                        | 20,280,000    | 0         | 0          | 0         | 0     | 1                         | 20,280,000    |
| 3.05.01.05.008                      | Papan Visual/Papan Nama                 | Buah | 7                        | 15,407,000    | 0         | 0          | 0         | 0     | 7                         | 15,407,000    |
| 3.05.01.05.017                      | Mesin Absensi                           | Buah | 1                        | 24,975,000    | 0         | 0          | 0         | 0     | 1                         | 24,975,000    |
| 3.05.01.05.046                      | Stempel Timbul/Bulat                    | Buah | 1                        | 20,000        | 0         | 0          | 0         | 0     | 1                         | 20,000        |
| 3.05.01.05.048                      | LCD Projector/Infocus                   | Buah | 1                        | 6,120,000     | 0         | 0          | 0         | 0     | 1                         | 6,120,000     |
| 3.05.01.05.999                      | Perkakas Kantor Lainnya                 |      | 1                        | 250,000       | 0         | 0          | 0         | 0     | 1                         | 250,000       |
| 3.05.02.01.001                      | Meja Kerja Besi/Metal                   | Buah | 3                        | 1,000,000     | 0         | 0          | 0         | 0     | 3                         | 1,000,000     |
| 3.05.02.01.002                      | Meja Kerja Kayu                         | Buah | 58                       | 116,537,000   | 0         | 0          | 0         | 0     | 58                        | 116,537,000   |
| 3.05.02.01.003                      | Kursi Besi/Metal                        | Buah | 214                      | 143,865,000   | 0         | 0          | 0         | 0     | 214                       | 143,865,000   |
| 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 | 6                        | 40,375,500    | 0         | 0          | 0         | 0     | 6                         | 40,375,500    |
| 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       |

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Tanggal : 25-01-2016  
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NAMA UAKPB : 005.01.19.307509 PENGADILAN AGAMA WATAMPONE

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                    | SAT  | SALDO PER<br>1 JULI 2015 |            | MUTASI    |       |           |       | SALDO PER<br>31 JULI 2015 |            |
|-------------------------------------|------------------------------------|------|--------------------------|------------|-----------|-------|-----------|-------|---------------------------|------------|
|                                     |                                    |      |                          |            | 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                        | 4,050,000  | 0         | 0     | 0         | 0     | 2                         | 4,050,000  |
| 3.05.02.01.020                      | Kursi Fiber Glas/Plastik           | Buah | 8                        | 15,312,500 | 0         | 0     | 0         | 0     | 8                         | 15,312,500 |
| 3.05.02.02.003                      | Jam Elektronik                     | Buah | 1                        | 50,000     | 0         | 0     | 0         | 0     | 1                         | 50,000     |
| 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 | 1                        | 1,700,000  | 0         | 0     | 0         | 0     | 1                         | 1,700,000  |
| 3.05.02.04.004                      | A.C. Split                         | Buah | 16                       | 72,690,000 | 0         | 0     | 0         | 0     | 16                        | 72,690,000 |
| 3.05.02.04.006                      | Kipas Angin                        | Buah | 1                        | 500,000    | 0         | 0     | 0         | 0     | 1                         | 500,000    |
| 3.05.02.05.002                      | Kompore 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 | 4                        | 13,310,000 | 0         | 0     | 0         | 0     | 4                         | 13,310,000 |
| 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 | 10                       | 1,438,000  | 0         | 0     | 0         | 0     | 10                        | 1,438,000  |
| 3.05.02.06.035                      | Kaca Hias                          | Buah | 7                        | 1,078,000  | 0         | 0     | 0         | 0     | 7                         | 1,078,000  |
| 3.05.02.06.036                      | Dispenser                          | Buah | 3                        | 627,000    | 0         | 0     | 0         | 0     | 3                         | 627,000    |
| 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 | 3                        | 1,580,000  | 0         | 0     | 0         | 0     | 3                         | 1,580,000  |
| 3.06.01.02.128                      | Camera Digital                     | Buah | 1                        | 4,995,000  | 0         | 0     | 0         | 0     | 1                         | 4,995,000  |
| 3.06.02.01.001                      | Telephone (PABX)                   | Buah | 1                        | 22,495,000 | 0         | 0     | 0         | 0     | 1                         | 22,495,000 |

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NAMA UAKPB : 005.01.19.307509 PENGADILAN AGAMA WATAMPONE

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                          | SAT  | SALDO PER<br>1 JULI 2015 |               | MUTASI    |            |           |       | SALDO PER<br>31 JULI 2015 |               |
|-------------------------------------|------------------------------------------|------|--------------------------|---------------|-----------|------------|-----------|-------|---------------------------|---------------|
|                                     |                                          |      |                          |               | BERTAMBAH |            | BERKURANG |       |                           |               |
| KODE                                | URAIAN                                   |      | KUANTITAS                | NILAI         | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                 | NILAI         |
| 1                                   | 2                                        | 3    | 4                        | 5             | 6         | 7          | 8         | 9     | 10                        | 11            |
| 3.06.02.01.003                      | 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     |
| 3.07.01.01.097                      | Lemari Obat (Kaca)                       | Buah | 1                        | 900,000       | 0         | 0          | 0         | 0     | 1                         | 900,000       |
| 3.10.01.01.999                      | Komputer Jaringan Lainnya                |      | 2                        | 88,845,000    | 0         | 0          | 0         | 0     | 2                         | 88,845,000    |
| 3.10.01.02.001                      | P.C Unit                                 | Buah | 15                       | 94,817,000    | 2         | 12,650,000 | 0         | 0     | 17                        | 107,467,000   |
| 3.10.01.02.002                      | Lap Top                                  | Buah | 9                        | 84,678,237    | 3         | 22,275,000 | 0         | 0     | 12                        | 106,953,237   |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)    | Buah | 11                       | 14,940,000    | 3         | 4,180,000  | 0         | 0     | 14                        | 19,120,000    |
| 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 | 1                        | 1,650,000     | 1         | 825,000    | 0         | 0     | 2                         | 2,475,000     |
| 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     |
| 3.19.01.02.001                      | Alat Tennis Meja                         | Buah | 1                        | 133,000       | 0         | 0          | 0         | 0     | 1                         | 133,000       |
| 133111                              | GEDUNG DAN BANGUNAN                      |      | 7                        | 4,642,914,000 | 0         | 0          | 0         | 0     | 7                         | 4,642,914,000 |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen          | Unit | 1                        | 3,955,397,000 | 0         | 0          | 0         | 0     | 1                         | 3,955,397,000 |
| 4.01.01.32.001                      | Bangunan Tempat Parkir                   | Unit | 2                        | 89,444,000    | 0         | 0          | 0         | 0     | 2                         | 89,444,000    |
| 4.01.02.02.007                      | Rumah Negara Golongan II Tipe C Permanen | Unit | 3                        | 545,674,000   | 0         | 0          | 0         | 0     | 3                         | 545,674,000   |
| 4.04.01.04.001                      | Pagar Permanen                           | Unit | 1                        | 52,399,000    | 0         | 0          | 0         | 0     | 1                         | 52,399,000    |
| 135121                              | ASET TETAP LAINNYA                       |      | 454                      | 14,427,570    | 0         | 0          | 0         | 0     | 454                       | 14,427,570    |
| 6.01.01.01.001                      | Monografi                                | Buah | 432                      | 13,504,580    | 0         | 0          | 0         | 0     | 432                       | 13,504,580    |
| 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        |

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TAHUN ANGGARAN 2015

Tanggal : 25-01-2016  
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 JULI 2015 |               | MUTASI    |            |           |       | SALDO PER<br>31 JULI 2015 |               |
|-------------------------------------|---------------------------------|------|--------------------------|---------------|-----------|------------|-----------|-------|---------------------------|---------------|
|                                     |                                 |      |                          |               | BERTAMBAH |            | BERKURANG |       |                           |               |
| KODE                                | URAIAN                          |      | KUANTITAS                | NILAI         | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                 | NILAI         |
| 1                                   | 2                               | 3    | 4                        | 5             | 6         | 7          | 8         | 9     | 10                        | 11            |
| 6.01.03.01.999                      | Bahan Kartografi Lainnya        |      | 8                        | 400,000       | 0         | 0          | 0         | 0     | 8                         | 400,000       |
| 166112                              | ASET TETAP YANG TIDAK DIGUNAKAN |      | 3                        | 13,500,000    | 0         | 0          | 0         | 0     | 3                         | 13,500,000    |
| 3.10.01.01.002                      | Mini Komputer                   | Buah | 3                        | 13,500,000    | 0         | 0          | 0         | 0     | 3                         | 13,500,000    |
| TOTAL                               |                                 |      |                          | 7,730,396,635 |           | 39,930,000 |           | 0     |                           | 7,770,326,635 |

Watampone, 4 Januari 2016

Penanggung Jawab UAKPB  
Kuasa Pengguna Barang

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