

LAPORAN BARANG KUASA PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
POSISI 1 JANUARI S/D 30 NOVEMBER 2017  
TAHUN ANGGARAN 2017

Tanggal : 07-11-2017  
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 2017 |               | MUTASI    |             |           |       | SALDO PER<br>30 NOVEMBER 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 |
| 2.01.01.04.001                      | Tanah Bangunan Kantor Pemerintah | M2   | 4,732                       | 1,582,240,000 | 0         | 0           | 0         | 0     | 4,732                         | 1,582,240,000 |
| 132111                              | PERALATAN DAN MESIN              |      | 461                         | 1,611,209,028 | 37        | 224,877,000 | 0         | 0     | 498                           | 1,836,086,028 |
| 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 | 56                          | 146,385,200   | 0         | 0           | 0         | 0     | 56                            | 146,385,200   |
| 3.05.01.04.002                      | Lemari Kayu                      | Buah | 6                           | 8,450,000     | 0         | 0           | 0         | 0     | 6                             | 8,450,000     |
| 3.05.01.04.004                      | 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     |
| 3.05.01.05.008                      | 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 | 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        |
| 3.05.01.05.999                      | Perkakas Kantor Lainnya          |      | 1                           | 250,000       | 0         | 0           | 0         | 0     | 1                             | 250,000       |
| 3.05.02.01.002                      | Meja Kerja Kayu                  | Buah | 55                          | 110,005,600   | 10        | 56,100,000  | 0         | 0     | 65                            | 166,105,600   |
| 3.05.02.01.003                      | Kursi Besi/Metal                 | Buah | 180                         | 124,975,800   | 10        | 35,200,000  | 0         | 0     | 190                           | 160,175,800   |
| 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 | 4                           | 33,287,500    | 0         | 0           | 0         | 0     | 4                             | 33,287,500    |
| 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       |
| 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    |

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RINCIAN PER SUB-SUB KELOMPOK BARANG  
POSISI 1 JANUARI S/D 30 NOVEMBER 2017  
TAHUN ANGGARAN 2017

Tanggal : 07-11-2017  
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 2017 |             | MUTASI    |            |           |       | SALDO PER<br>30 NOVEMBER 2017 |             |
|-------------------------------------|------------------------------------|------|-----------------------------|-------------|-----------|------------|-----------|-------|-------------------------------|-------------|
|                                     |                                    |      |                             |             | BERTAMBAH |            | BERKURANG |       |                               |             |
| KODE                                | URAIAN                             |      | KUANTITAS                   | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                     | NILAI       |
| 1                                   | 2                                  | 3    | 4                           | 5           | 6         | 7          | 8         | 9     | 10                            | 11          |
| 3.05.02.03.003                      | 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                          | 75,971,000  | 5         | 28,677,000 | 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 | 4                           | 13,310,000  | 1         | 20,000,000 | 0         | 0     | 5                             | 33,310,000  |
| 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 | 6                           | 1,080,000   | 0         | 0          | 0         | 0     | 6                             | 1,080,000   |
| 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 | 0                           | 0           | 2         | 20,000,000 | 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   |
| 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 | 11                          | 88,916,000  | 4         | 39,900,000 | 0         | 0     | 15                            | 128,816,000 |

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RINCIAN PER SUB-SUB KELOMPOK BARANG  
POSISI 1 JANUARI S/D 30 NOVEMBER 2017  
TAHUN ANGGARAN 2017

Tanggal : 07-11-2017  
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 2017 |           | MUTASI     |           |             |           | SALDO PER<br>30 NOVEMBER 2017 |  |
|-------------------------------------|------------------------------------------|------|-----------|-----------------------------|-----------|------------|-----------|-------------|-----------|-------------------------------|--|
|                                     |                                          |      |           | BERTAMBAH                   |           | BERKURANG  |           |             |           |                               |  |
| KODE                                | URAIAN                                   |      | KUANTITAS | NILAI                       | KUANTITAS | NILAI      | KUANTITAS | NILAI       | KUANTITAS | NILAI                         |  |
| 1                                   | 2                                        | 3    | 4         | 5                           | 6         | 7          | 8         | 9           | 10        | 11                            |  |
| 3.10.01.02.002                      | Lap Top                                  | Buah | 11        | 101,640,000                 | 1         | 15,000,000 | 0         | 0           | 12        | 116,640,000                   |  |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)    | Buah | 12        | 22,204,200                  | 4         | 10,000,000 | 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                      |      | 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                    |  |
| 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                    |  |
| 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          |      | 97        | 292,449,237                 | 0         | 0          | 97        | 292,449,237 | 0         | 0                             |  |
| 3.05.01.04.001                      | Lemari Besi/Metal                        | Buah | 1         | 550,000                     | 0         | 0          | 1         | 550,000     | 0         | 0                             |  |

LAPORAN BARANG KUASA PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
POSISI 1 JANUARI S/D 30 NOVEMBER 2017  
TAHUN ANGGARAN 2017

Tanggal : 07-11-2017  
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 2017 |               | MUTASI    |             |           |             | SALDO PER<br>30 NOVEMBER 2017 |               |
|-------------------------------------|-----------------------------------------|------|-----------------------------|---------------|-----------|-------------|-----------|-------------|-------------------------------|---------------|
| KODE                                | URAIAN                                  |      | KUANTITAS                   | NILAI         | BERTAMBAH |             | BERKURANG |             | KUANTITAS                     | NILAI         |
| 1                                   | 2                                       | 3    | 4                           | 5             | 6         | 7           | 8         | 9           | 10                            | 11            |
| 3.05.01.05.007                      | CCTV - Camera Control Television System | Buah | 1                           | 20,280,000    | 0         | 0           | 1         | 20,280,000  | 0                             | 0             |
| 3.05.01.05.008                      | Papan Visual/Papan Nama                 | Buah | 2                           | 92,000        | 0         | 0           | 2         | 92,000      | 0                             | 0             |
| 3.05.01.05.048                      | LCD Projector/Infocus                   | Buah | 1                           | 6,120,000     | 0         | 0           | 1         | 6,120,000   | 0                             | 0             |
| 3.05.02.01.001                      | Meja Kerja Besi/Metal                   | Buah | 3                           | 1,000,000     | 0         | 0           | 3         | 1,000,000   | 0                             | 0             |
| 3.05.02.01.002                      | Meja Kerja Kayu                         | Buah | 5                           | 8,155,000     | 0         | 0           | 5         | 8,155,000   | 0                             | 0             |
| 3.05.02.01.003                      | Kursi Besi/Metal                        | Buah | 36                          | 21,263,000    | 0         | 0           | 36        | 21,263,000  | 0                             | 0             |
| 3.05.02.01.005                      | Sice                                    | Buah | 2                           | 7,088,000     | 0         | 0           | 2         | 7,088,000   | 0                             | 0             |
| 3.05.02.01.014                      | Meja Resepsionis                        | Buah | 1                           | 300,000       | 0         | 0           | 1         | 300,000     | 0                             | 0             |
| 3.05.02.01.020                      | Kursi Fiber Glas/Plastik                | Buah | 1                           | 1,980,000     | 0         | 0           | 1         | 1,980,000   | 0                             | 0             |
| 3.05.02.02.003                      | Jam Elektronik                          | Buah | 1                           | 50,000        | 0         | 0           | 1         | 50,000      | 0                             | 0             |
| 3.05.02.04.004                      | A.C. Split                              | Buah | 5                           | 21,700,000    | 0         | 0           | 5         | 21,700,000  | 0                             | 0             |
| 3.05.02.06.030                      | Tiang Bendera                           | Buah | 4                           | 358,000       | 0         | 0           | 4         | 358,000     | 0                             | 0             |
| 3.05.02.06.035                      | Kaca Hias                               | Buah | 3                           | 78,000        | 0         | 0           | 3         | 78,000      | 0                             | 0             |
| 3.05.02.06.036                      | Dispenser                               | Buah | 3                           | 627,000       | 0         | 0           | 3         | 627,000     | 0                             | 0             |
| 3.06.01.01.048                      | Uninterruptible Power Supply (UPS)      | Buah | 3                           | 1,580,000     | 0         | 0           | 3         | 1,580,000   | 0                             | 0             |
| 3.10.01.01.002                      | Mini Komputer                           | Buah | 3                           | 13,500,000    | 0         | 0           | 3         | 13,500,000  | 0                             | 0             |
| 3.10.01.01.999                      | Komputer Jaringan Lainnya               |      | 2                           | 88,845,000    | 0         | 0           | 2         | 88,845,000  | 0                             | 0             |
| 3.10.01.02.001                      | P.C Unit                                | Buah | 10                          | 58,547,000    | 0         | 0           | 10        | 58,547,000  | 0                             | 0             |
| 3.10.01.02.002                      | Lap Top                                 | Buah | 3                           | 35,288,237    | 0         | 0           | 3         | 35,288,237  | 0                             | 0             |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)   | Buah | 6                           | 4,915,000     | 0         | 0           | 6         | 4,915,000   | 0                             | 0             |
| 3.19.01.02.001                      | Alat Tennis Meja                        | Buah | 1                           | 133,000       | 0         | 0           | 1         | 133,000     | 0                             | 0             |
| TOTAL                               |                                         |      |                             | 8,163,797,835 |           | 224,877,000 |           | 292,449,237 |                               | 8,096,225,598 |

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RINCIAN PER SUB-SUB KELOMPOK BARANG  
POSISI 1 JANUARI S/D 30 NOVEMBER 2017  
TAHUN ANGGARAN 2017

Tanggal : 07-11-2017  
Halaman : 5  
Kode Lap. : LBSGSSKG

NAMA UAKPB : 005.01.19.307509 PENGADILAN AGAMA WATAMPONE

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |        | SAT | SALDO PER<br>1 JANUARI 2017 |       | MUTASI    |       |           |       | SALDO PER<br>30 NOVEMBER 2017 |       |
|-------------------------------------|--------|-----|-----------------------------|-------|-----------|-------|-----------|-------|-------------------------------|-------|
|                                     |        |     |                             |       | BERTAMBAH |       | BERKURANG |       |                               |       |
| KODE                                | URAIAN |     | KUANTITAS                   | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                     | NILAI |
| 1                                   | 2      | 3   | 4                           | 5     | 6         | 7     | 8         | 9     | 10                            | 11    |

Watampone, 30 Oktober 2017

Penanggung Jawab UAKPB  
Kuasa Pengguna Barang

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