

LAPORAN BARANG KUASA PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER KELOMPOK BARANG  
POSISI 1 JULI S/D 31 JULI 2021  
TAHUN ANGGARAN 2021

Tanggal : 23-11-2021  
Halaman : 1  
Kode Lap. : LBSGKG

NAMA UAKPB : 005.01.19.307509 PENGADILAN AGAMA WATAMPONE

| AKUN NERACA/KELOMPOK BARANG |                                 | SAT  | SALDO PER<br>1 JULI 2021 |               | MUTASI    |       |           |       | SALDO PER<br>31 JULI 2021 |               |
|-----------------------------|---------------------------------|------|--------------------------|---------------|-----------|-------|-----------|-------|---------------------------|---------------|
|                             |                                 |      |                          |               | 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                     | TANAH PERSIL                    | M2   | 4,732                    | 5,238,828,000 | 0         | 0     | 0         | 0     | 4,732                     | 5,238,828,000 |
| 132111                      | PERALATAN DAN MESIN             |      | 493                      | 2,267,451,818 | 0         | 0     | 0         | 0     | 493                       | 2,267,451,818 |
| 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                     |      | 93                       | 295,133,200   | 0         | 0     | 0         | 0     | 93                        | 295,133,200   |
| 3.05.02                     | ALAT RUMAH TANGGA               | Buah | 311                      | 599,255,800   | 0         | 0     | 0         | 0     | 311                       | 599,255,800   |
| 3.06.01                     | ALAT STUDIO                     | Buah | 6                        | 30,136,000    | 0         | 0     | 0         | 0     | 6                         | 30,136,000    |
| 3.06.02                     | ALAT KOMUNIKASI                 | Buah | 2                        | 22,845,000    | 0         | 0     | 0         | 0     | 2                         | 22,845,000    |
| 3.06.03                     | PERALATAN PEMANCAR              | Buah | 1                        | 149,985,000   | 0         | 0     | 0         | 0     | 1                         | 149,985,000   |
| 3.10.01                     | KOMPUTER UNIT                   | Buah | 44                       | 509,342,600   | 0         | 0     | 0         | 0     | 44                        | 509,342,600   |
| 3.10.02                     | PERALATAN KOMPUTER              | Buah | 26                       | 205,729,390   | 0         | 0     | 0         | 0     | 26                        | 205,729,390   |
| 133111                      | GEDUNG DAN BANGUNAN             |      | 10                       | 7,779,656,000 | 0         | 0     | 0         | 0     | 10                        | 7,779,656,000 |
| 4.01.01                     | BANGUNAN GEDUNG TEMPAT KERJA    | Unit | 6                        | 6,766,616,000 | 0         | 0     | 0         | 0     | 6                         | 6,766,616,000 |
| 4.01.02                     | BANGUNAN GEDUNG TEMPAT TINGGAL  | Unit | 3                        | 720,981,000   | 0         | 0     | 0         | 0     | 3                         | 720,981,000   |
| 4.04.01                     | TUGU/TANDA BATAS                | Unit | 1                        | 292,059,000   | 0         | 0     | 0         | 0     | 1                         | 292,059,000   |
| 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       |
| 166112                      | ASET TETAP YANG TIDAK DIGUNAKAN |      | 69                       | 432,749,400   | 0         | 0     | 0         | 0     | 69                        | 432,749,400   |
| 3.05.01                     | ALAT KANTOR                     | Buah | 3                        | 25,070,000    | 0         | 0     | 0         | 0     | 3                         | 25,070,000    |
| 3.05.02                     | ALAT RUMAH TANGGA               | Buah | 43                       | 39,849,000    | 0         | 0     | 0         | 0     | 43                        | 39,849,000    |
| 3.06.01                     | ALAT STUDIO                     | Buah | 1                        | 4,995,000     | 0         | 0     | 0         | 0     | 1                         | 4,995,000     |

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NAMA UAKPB : 005.01.19.307509 PENGADILAN AGAMA WATAMPONE

| AKUN NERACA/KELOMPOK BARANG |                              | SAT  | SALDO PER<br>1 JULI 2021 |                | MUTASI    |       |           |       | SALDO PER<br>31 JULI 2021 |                |
|-----------------------------|------------------------------|------|--------------------------|----------------|-----------|-------|-----------|-------|---------------------------|----------------|
|                             |                              |      |                          |                | 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                     | ALAT KOMUNIKASI              | Buah | 1                        | 2,500,000      | 0         | 0     | 0         | 0     | 1                         | 2,500,000      |
| 3.10.01                     | KOMPUTER UNIT                | Buah | 10                       | 87,178,000     | 0         | 0     | 0         | 0     | 10                        | 87,178,000     |
| 3.10.02                     | PERALATAN KOMPUTER           | Buah | 9                        | 18,364,400     | 0         | 0     | 0         | 0     | 9                         | 18,364,400     |
| 4.01.01                     | BANGUNAN GEDUNG TEMPAT KERJA | Unit | 1                        | 148,827,000    | 0         | 0     | 0         | 0     | 1                         | 148,827,000    |
| 4.04.01                     | TUGU/TANDA BATAS             | Unit | 1                        | 105,966,000    | 0         | 0     | 0         | 0     | 1                         | 105,966,000    |
| TOTAL                       |                              |      |                          | 15,753,670,788 |           | 0     |           | 0     |                           | 15,753,670,788 |

Watampone, 31 Juli 2021

Penanggung Jawab UAKPB  
Kuasa Pengguna Barang

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NIP. 19741214.200604.1.002