MAHKAMAH AGUNG
BADAN URUSAN ADMINISTRASI
PENGADILAN TINGGI AGAMA JAYAPURA

LAPORAN BARANG KUASA PENGGUNA SEMESTERAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
SEMESTER I
TAHUN ANGGARAN 2021

Tanggal : 23-07-2021
Halaman : 1
Kode Lap. : LBSGSSKS

NAMA UAKPB : 005.01.25.614773 PENGADILAN AGAMA MIMIKA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 30 JUNI 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** | | 5,758 | 4,049,336,000 | 0 | 0 | 0 | 0 | 5,758 | 4,049,336,000 |
| 2.01.01.04.001 | Tanah Bangunan Kantor Pemerintah | M2 | 5,758 | 4,049,336,000 | 0 | 0 | 0 | 0 | 5,758 | 4,049,336,000 |
| **132111** | **PERALATAN DAN MESIN** | | 391 | 2,756,894,761 | 0 | 0 | 0 | 0 | 391 | 2,756,894,761 |
| 3.01.03.04.002 | Portable Generating Set | Unit | 1 | 12,500,000 | 0 | 0 | 0 | 0 | 1 | 12,500,000 |
| 3.01.03.04.003 | Stationary Generating Set | Unit | 1 | 249,887,550 | 0 | 0 | 0 | 0 | 1 | 249,887,550 |
| 3.02.01.01.003 | Station Wagon | Unit | 1 | 163,915,734 | 0 | 0 | 0 | 0 | 1 | 163,915,734 |
| 3.02.01.02.003 | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit | 1 | 226,208,750 | 0 | 0 | 0 | 0 | 1 | 226,208,750 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 7 | 133,997,727 | 0 | 0 | 0 | 0 | 7 | 133,997,727 |
| 3.04.01.04.004 | Lemari Penyimpan | Buah | 14 | 48,137,500 | 0 | 0 | 0 | 0 | 14 | 48,137,500 |
| 3.05.01.03.007 | Mesin Fotocopy Folio | Buah | 1 | 39,985,000 | 0 | 0 | 0 | 0 | 1 | 39,985,000 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 9 | 71,730,000 | 0 | 0 | 0 | 0 | 9 | 71,730,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 2 | 4,500,000 | 0 | 0 | 0 | 0 | 2 | 4,500,000 |
| 3.05.01.04.007 | Brandkas | Buah | 3 | 10,500,000 | 0 | 0 | 0 | 0 | 3 | 10,500,000 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 1 | 14,905,000 | 0 | 0 | 0 | 0 | 1 | 14,905,000 |
| 3.05.01.05.008 | Papan Visual/Papan Nama | Buah | 5 | 1,480,000 | 0 | 0 | 0 | 0 | 5 | 1,480,000 |
| 3.05.01.05.010 | White Board | Buah | 1 | 1,100,000 | 0 | 0 | 0 | 0 | 1 | 1,100,000 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 1 | 9,680,000 | 0 | 0 | 0 | 0 | 1 | 9,680,000 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 39 | 188,457,050 | 0 | 0 | 0 | 0 | 39 | 188,457,050 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 137 | 251,346,250 | 0 | 0 | 0 | 0 | 137 | 251,346,250 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 6 | 16,855,000 | 0 | 0 | 0 | 0 | 6 | 16,855,000 |
| 3.05.02.01.005 | Sice | Buah | 7 | 43,321,000 | 0 | 0 | 0 | 0 | 7 | 43,321,000 |
| 3.05.02.01.007 | Bangku Panjang Kayu | Buah | 3 | 1,254,000 | 0 | 0 | 0 | 0 | 3 | 1,254,000 |
| 3.05.02.01.008 | Meja Rapat | Buah | 1 | 11,000,000 | 0 | 0 | 0 | 0 | 1 | 11,000,000 |
| 3.05.02.01.009 | Meja Komputer | Buah | 8 | 9,512,500 | 0 | 0 | 0 | 0 | 8 | 9,512,500 |

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SEMESTER I
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| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 30 JUNI 2021 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 2 | 22,412,500 | 0 | 0 | 0 | 0 | 2 | 22,412,500 |
| 3.05.02.01.022 | Partisi | Buah | 4 | 83,310,000 | 0 | 0 | 0 | 0 | 4 | 83,310,000 |
| 3.05.02.02.003 | Jam Elektronik | Buah | 2 | 600,000 | 0 | 0 | 0 | 0 | 2 | 600,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 21 | 165,160,000 | 0 | 0 | 0 | 0 | 21 | 165,160,000 |
| 3.05.02.06.002 | Televisi | Buah | 1 | 15,422,000 | 0 | 0 | 0 | 0 | 1 | 15,422,000 |
| 3.05.02.06.004 | Tape Recorder (Alat Rumah Tangga Lainnya ( Home Use )) | Buah | 1 | 540,000 | 0 | 0 | 0 | 0 | 1 | 540,000 |
| 3.05.02.06.007 | Loudspeaker | Buah | 2 | 6,100,000 | 0 | 0 | 0 | 0 | 2 | 6,100,000 |
| 3.05.02.06.008 | Sound System | Buah | 4 | 42,560,000 | 0 | 0 | 0 | 0 | 4 | 42,560,000 |
| 3.05.02.06.027 | Gambar Presiden/Wakil Presiden | Buah | 2 | 1,500 | 0 | 0 | 0 | 0 | 2 | 1,500 |
| 3.05.02.06.030 | Tiang Bendera | Buah | 2 | 700,000 | 0 | 0 | 0 | 0 | 2 | 700,000 |
| 3.05.02.06.033 | Water Filter | Buah | 2 | 15,300,000 | 0 | 0 | 0 | 0 | 2 | 15,300,000 |
| 3.05.02.06.035 | Kaca Hias | Buah | 4 | 1,200,000 | 0 | 0 | 0 | 0 | 4 | 1,200,000 |
| 3.05.02.06.037 | Mimbar/Podium | Buah | 1 | 3,781,200 | 0 | 0 | 0 | 0 | 1 | 3,781,200 |
| 3.05.02.06.040 | Palu Sidang | Buah | 1 | 245,000 | 0 | 0 | 0 | 0 | 1 | 245,000 |
| 3.05.02.06.042 | Lambang Instansi | Buah | 1 | 4,174,500 | 0 | 0 | 0 | 0 | 1 | 4,174,500 |
| 3.05.02.06.046 | Handy Cam | Buah | 1 | 19,250,000 | 0 | 0 | 0 | 0 | 1 | 19,250,000 |
| 3.05.02.06.058 | Gordyin/Kray | Buah | 1 | 36,850,000 | 0 | 0 | 0 | 0 | 1 | 36,850,000 |
| 3.06.01.01.036 | Microphone/Wireless MIC | Buah | 1 | 2,150,000 | 0 | 0 | 0 | 0 | 1 | 2,150,000 |
| 3.06.01.01.041 | Professional Sound System | Buah | 1 | 14,300,000 | 0 | 0 | 0 | 0 | 1 | 14,300,000 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 7 | 31,486,000 | 0 | 0 | 0 | 0 | 7 | 31,486,000 |
| 3.06.01.01.060 | Power Amplifier | Buah | 1 | 6,800,000 | 0 | 0 | 0 | 0 | 1 | 6,800,000 |
| 3.06.01.02.043 | Stabilizing Amplifier | Buah | 1 | 2,550,000 | 0 | 0 | 0 | 0 | 1 | 2,550,000 |
| 3.06.01.02.128 | Camera Digital | Buah | 1 | 8,910,000 | 0 | 0 | 0 | 0 | 1 | 8,910,000 |
| 3.06.02.01.001 | Telephone (PABX) | Buah | 1 | 21,230,000 | 0 | 0 | 0 | 0 | 1 | 21,230,000 |

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Tanggal : 23-07-2021
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Kode Lap. : LBSGSSKS

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 30 JUNI 2021 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.06.02.01.003 | Pesawat Telephone | Buah | 1 | 4,345,000 | 0 | 0 | 0 | 0 | 1 | 4,345,000 |
| 3.06.02.07.005 | Finger Printer Time and Attandance Acces Control System | Buah | 1 | 20,000,000 | 0 | 0 | 0 | 0 | 1 | 20,000,000 |
| 3.06.03.19.001 | Switcher Combination | Buah | 2 | 550,000 | 0 | 0 | 0 | 0 | 2 | 550,000 |
| 3.10.01.01.004 | Internet | Buah | 15 | 82,950,000 | 0 | 0 | 0 | 0 | 15 | 82,950,000 |
| 3.10.01.01.999 | Komputer Jaringan Lainnya | | 1 | 17,840,000 | 0 | 0 | 0 | 0 | 1 | 17,840,000 |
| 3.10.01.02.001 | P.C Unit | Buah | 21 | 242,531,600 | 0 | 0 | 0 | 0 | 21 | 242,531,600 |
| 3.10.01.02.003 | Note Book | Buah | 13 | 200,292,400 | 0 | 0 | 0 | 0 | 13 | 200,292,400 |
| 3.10.01.02.999 | Personal Komputer Lainnya | | 1 | 43,010,000 | 0 | 0 | 0 | 0 | 1 | 43,010,000 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 13 | 51,790,000 | 0 | 0 | 0 | 0 | 13 | 51,790,000 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 1 | 9,750,000 | 0 | 0 | 0 | 0 | 1 | 9,750,000 |
| 3.10.02.04.001 | Server | Buah | 2 | 60,830,000 | 0 | 0 | 0 | 0 | 2 | 60,830,000 |
| 3.10.02.04.002 | Router | Buah | 1 | 6,150,000 | 0 | 0 | 0 | 0 | 1 | 6,150,000 |
| 3.18.01.02.002 | Rambu Papan Tambahan | Unit | 5 | 1,550,000 | 0 | 0 | 0 | 0 | 5 | 1,550,000 |
| **133111** | **GEDUNG DAN BANGUNAN** | | 5 | 11,691,942,000 | 0 | 0 | 0 | 0 | 5 | 11,691,942,000 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 4 | 9,128,856,000 | 0 | 0 | 0 | 0 | 4 | 9,128,856,000 |
| 4.04.01.04.001 | Pagar Permanen | Unit | 1 | 2,563,086,000 | 0 | 0 | 0 | 0 | 1 | 2,563,086,000 |
| **134113** | **JARINGAN** | | 1 | 25,000,000 | 0 | 0 | 0 | 0 | 1 | 25,000,000 |
| 5.04.02.02.002 | Jaringan Distribusi Tegangan 1 S/D 20 KVA | Unit | 1 | 25,000,000 | 0 | 0 | 0 | 0 | 1 | 25,000,000 |
| **135121** | **ASET TETAP LAINNYA** | | 25 | 1,961,270 | 0 | 0 | 0 | 0 | 25 | 1,961,270 |
| 6.01.01.01.001 | Monografi | Buah | 7 | 502,000 | 0 | 0 | 0 | 0 | 7 | 502,000 |
| 6.01.01.01.999 | Buku Lainnya | | 18 | 1,459,270 | 0 | 0 | 0 | 0 | 18 | 1,459,270 |
| **166112** | **ASET TETAP YANG TIDAK DIGUNAKAN** | | 13 | 22,383,000 | 0 | 0 | 0 | 0 | 13 | 22,383,000 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 1 | 2,403,000 | 0 | 0 | 0 | 0 | 1 | 2,403,000 |

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SEMESTER I
TAHUN ANGGARAN 2021

Tanggal : 23-07-2021
Halaman : 4
Kode Lap. : LBSGSSKS

NAMA UAKPB : 005.01.25.614773 PENGADILAN AGAMA MIMIKA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 30 JUNI 2021 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 2 | 9,000,000 | 0 | 0 | 0 | 0 | 2 | 9,000,000 |
| 3.05.02.02.003 | Jam Elektronik | Buah | 2 | 600,000 | 0 | 0 | 0 | 0 | 2 | 600,000 |
| 3.06.01.01.051 | Automatic Voltage Regulator (AVR) | Buah | 2 | 1,500,000 | 0 | 0 | 0 | 0 | 2 | 1,500,000 |
| 3.10.01.01.004 | Internet | Buah | 3 | 4,750,000 | 0 | 0 | 0 | 0 | 3 | 4,750,000 |
| 3.10.02.03.002 | Monitor | Buah | 1 | 2,150,000 | 0 | 0 | 0 | 0 | 1 | 2,150,000 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 2 | 1,980,000 | 0 | 0 | 0 | 0 | 2 | 1,980,000 |
| TOTAL | | | | 18,547,517,031 | | 0 | | 0 | | 18,547,517,031 |

TIMIKA, 31 Desember 2020

Penanggung Jawab UAKPB
SEKRETARIS

NASRULLAH, S.KOM.
NIP.197802232009041002