

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

Tanggal : 22-07-2021  
Halaman : 1  
Kode Lap. : LBSGSSKG

NAMA UAKPB : 005.01.26.401939 PENGADILAN AGAMA MUKOMUKO

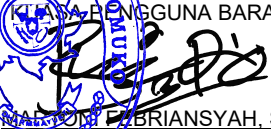
| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SAT  | SALDO PER<br>1 MEI 2021 |             | MUTASI    |       |           |       | SALDO PER<br>31 MEI 2021 |             |
|-------------------------------------|---------------------------------------------------------|------|-------------------------|-------------|-----------|-------|-----------|-------|--------------------------|-------------|
|                                     |                                                         |      |                         |             | 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                                                   |      | 6,344                   | 65,155,040  | 0         | 0     | 0         | 0     | 6,344                    | 65,155,040  |
| 2.01.01.04.001                      | Tanah Bangunan Kantor Pemerintah                        | M2   | 6,344                   | 65,155,040  | 0         | 0     | 0         | 0     | 6,344                    | 65,155,040  |
| 132111                              | PERALATAN DAN MESIN                                     |      | 73                      | 934,017,190 | 0         | 0     | 0         | 0     | 73                       | 934,017,190 |
| 3.02.01.02.003                      | Mini Bus ( Penumpang 14 Orang Kebawah )                 | Unit | 1                       | 245,322,000 | 0         | 0     | 0         | 0     | 1                        | 245,322,000 |
| 3.02.01.04.001                      | Sepeda Motor                                            | Unit | 2                       | 48,200,000  | 0         | 0     | 0         | 0     | 2                        | 48,200,000  |
| 3.05.01.04.002                      | Lemari Kayu                                             | Buah | 1                       | 18,361,750  | 0         | 0     | 0         | 0     | 1                        | 18,361,750  |
| 3.05.02.01.002                      | Meja Kerja Kayu                                         | Buah | 8                       | 73,095,000  | 0         | 0     | 0         | 0     | 8                        | 73,095,000  |
| 3.05.02.01.003                      | Kursi Besi/Metal                                        | Buah | 7                       | 36,245,000  | 0         | 0     | 0         | 0     | 7                        | 36,245,000  |
| 3.05.02.01.004                      | Kursi Kayu                                              | Buah | 4                       | 11,330,000  | 0         | 0     | 0         | 0     | 4                        | 11,330,000  |
| 3.05.02.04.004                      | A.C. Split                                              | Buah | 6                       | 29,976,000  | 0         | 0     | 0         | 0     | 6                        | 29,976,000  |
| 3.05.02.06.002                      | Televisi                                                | Buah | 1                       | 11,030,000  | 0         | 0     | 0         | 0     | 1                        | 11,030,000  |
| 3.05.02.06.017                      | Unit Power Supply                                       | Buah | 1                       | 4,570,000   | 0         | 0     | 0         | 0     | 1                        | 4,570,000   |
| 3.06.01.01.048                      | Uninterruptible Power Supply (UPS)                      | Buah | 4                       | 10,136,000  | 0         | 0     | 0         | 0     | 4                        | 10,136,000  |
| 3.06.02.07.005                      | Finger Printer Time and Attandance Acces Control System | Buah | 1                       | 6,325,000   | 0         | 0     | 0         | 0     | 1                        | 6,325,000   |
| 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 | 13                      | 151,487,100 | 0         | 0     | 0         | 0     | 13                       | 151,487,100 |
| 3.10.01.02.002                      | Lap Top                                                 | Buah | 5                       | 61,658,500  | 0         | 0     | 0         | 0     | 5                        | 61,658,500  |
| 3.10.02.03.002                      | Monitor                                                 | Buah | 1                       | 5,400,000   | 0         | 0     | 0         | 0     | 1                        | 5,400,000   |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)                   | Buah | 4                       | 7,480,000   | 0         | 0     | 0         | 0     | 4                        | 7,480,000   |
| 3.10.02.04.001                      | Server                                                  | Buah | 2                       | 121,323,250 | 0         | 0     | 0         | 0     | 2                        | 121,323,250 |
| 3.10.02.04.002                      | Router                                                  | Buah | 6                       | 16,730,000  | 0         | 0     | 0         | 0     | 6                        | 16,730,000  |
| 3.10.02.04.003                      | Hub                                                     | Buah | 1                       | 3,360,000   | 0         | 0     | 0         | 0     | 1                        | 3,360,000   |
| 3.10.02.04.014                      | Rak Server                                              | Buah | 1                       | 9,866,590   | 0         | 0     | 0         | 0     | 1                        | 9,866,590   |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |           | SAT  | SALDO PER<br>1 MEI 2021 |             | MUTASI    |       |           |       | SALDO PER<br>31 MEI 2021 |             |
|-------------------------------------|-----------|------|-------------------------|-------------|-----------|-------|-----------|-------|--------------------------|-------------|
|                                     |           |      |                         |             | BERTAMBAH |       | BERKURANG |       |                          |             |
| KODE                                | URAIAN    |      | KUANTITAS               | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                | NILAI       |
| 1                                   | 2         | 3    | 4                       | 5           | 6         | 7     | 8         | 9     | 10                       | 11          |
| 3.10.02.04.021                      | Kabel UTP | Buah | 1                       | 4,500,000   | 0         | 0     | 0         | 0     | 1                        | 4,500,000   |
| 3.10.02.04.024                      | Switch    | Buah | 1                       | 2,040,000   | 0         | 0     | 0         | 0     | 1                        | 2,040,000   |
| 3.10.02.04.027                      | Rackmount | Buah | 1                       | 37,741,000  | 0         | 0     | 0         | 0     | 1                        | 37,741,000  |
| TOTAL                               |           |      |                         | 999,172,230 |           | 0     |           | 0     |                          | 999,172,230 |

MUKOMUKO, 2 Juni 2021  
Perangko dan Jawab UAKPB  
KARYA PENGGUNA BARANG  
  
M. D. FEBRIANSYAH, S.H.I.  
NIP. 19800330 201101 1 007