

LAPORAN BARANG KUASA PENGGUNA SEMESTERAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
SEMESTER I
TAHUN ANGGARAN 2017

Tanggal : 30-06-2017
Halaman : 1
Kode Lap. : LBSGSSKS

NAMA UAKPB : 005.01.07.400389 PENGADILAN NEGERI KISARAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|----------------|---------------|-----------|-------------|-----------|-------|--------------|---------------|
| | | | 1 JANUARI 2017 | | BERTAMBAH | | BERKURANG | | 30 JUNI 2017 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | TANAH | | 9,498 | 2,456,455,000 | 0 | 0 | 0 | 0 | 9,498 | 2,456,455,000 |
| 2.01.01.01.001 | Tanah Bangunan Rumah Negara Golongan I | M2 | 4,229 | 849,041,000 | 0 | 0 | 0 | 0 | 4,229 | 849,041,000 |
| 2.01.01.04.001 | Tanah Bangunan Kantor Pemerintah | M2 | 5,269 | 1,607,414,000 | 0 | 0 | 0 | 0 | 5,269 | 1,607,414,000 |
| 132111 | PERALATAN DAN MESIN | | 931 | 1,412,836,859 | 23 | 302,520,000 | 0 | 0 | 954 | 1,715,356,859 |
| 3.01.03.05.010 | Pompa Air | Unit | 1 | 1,500,000 | 0 | 0 | 0 | 0 | 1 | 1,500,000 |
| 3.02.01.01.003 | Station Wagon | Unit | 1 | 163,915,734 | 1 | 150,270,000 | 0 | 0 | 2 | 314,185,734 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 6 | 84,525,500 | 0 | 0 | 0 | 0 | 6 | 84,525,500 |
| 3.02.02.02.001 | Sepeda | Unit | 1 | 187,000 | 0 | 0 | 0 | 0 | 1 | 187,000 |
| 3.03.02.12.025 | Mesin Pompa air PMK | Buah | 1 | 2,290,000 | 0 | 0 | 0 | 0 | 1 | 2,290,000 |
| 3.04.01.04.004 | Lemari Penyimpan | Buah | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |
| 3.05.01.01.002 | Mesin Ketik Manual Standard (14-16 Inchi) | Buah | 2 | 2,274,000 | 0 | 0 | 0 | 0 | 2 | 2,274,000 |
| 3.05.01.01.006 | Mesin Ketik Listrik Standard (14-16 Inchi) | Buah | 2 | 8,500,000 | 0 | 0 | 0 | 0 | 2 | 8,500,000 |
| 3.05.01.01.007 | Mesin Ketik Listrik Langewagon (18-27 Inchi) | Buah | 5 | 177,000 | 0 | 0 | 0 | 0 | 5 | 177,000 |
| 3.05.01.02.001 | Mesin Hitung Manual | Buah | 1 | 20,000 | 0 | 0 | 0 | 0 | 1 | 20,000 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 28 | 43,664,000 | 0 | 0 | 0 | 0 | 28 | 43,664,000 |
| 3.05.01.04.003 | Rak Besi | Buah | 7 | 30,429,000 | 0 | 0 | 0 | 0 | 7 | 30,429,000 |
| 3.05.01.04.004 | Rak Kayu | Buah | 14 | 299,000 | 0 | 0 | 0 | 0 | 14 | 299,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 42 | 39,065,000 | 0 | 0 | 0 | 0 | 42 | 39,065,000 |
| 3.05.01.04.007 | Brandkas | Buah | 5 | 7,790,000 | 0 | 0 | 0 | 0 | 5 | 7,790,000 |
| 3.05.01.04.008 | Peti Uang/Cash Box/Coin Box | Buah | 1 | 6,000 | 0 | 0 | 0 | 0 | 1 | 6,000 |
| 3.05.01.04.020 | Lemari Display | Buah | 3 | 13,041,000 | 0 | 0 | 0 | 0 | 3 | 13,041,000 |
| 3.05.01.05.001 | Tabung Pemadam Api | Buah | 8 | 126,000 | 0 | 0 | 0 | 0 | 8 | 126,000 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 4 | 6,820,000 | 0 | 0 | 0 | 0 | 4 | 6,820,000 |
| 3.05.01.05.008 | Papan Visual/Papan Nama | Buah | 2 | 24,000 | 0 | 0 | 0 | 0 | 2 | 24,000 |

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Tanggal : 30-06-2017
Halaman : 2
Kode Lap. : LBSGSSKS

NAMA UAKPB : 005.01.07.400389 PENGADILAN NEGERI KISARAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2017 | | MUTASI | | | | SALDO PER 30 JUNI 2017 | |
|-------------------------------------|--|------|-----------------------------|-------------|-----------|------------|-----------|-------|---------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.01.05.010 | White Board | Buah | 11 | 397,000 | 0 | 0 | 0 | 0 | 11 | 397,000 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 2 | 10,500,000 | 0 | 0 | 0 | 0 | 2 | 10,500,000 |
| 3.05.01.05.028 | Overhead Projector | Buah | 1 | 16,500,000 | 0 | 0 | 0 | 0 | 1 | 16,500,000 |
| 3.05.01.05.029 | Hand Metal Detector | Buah | 1 | 4,000 | 0 | 0 | 0 | 0 | 1 | 4,000 |
| 3.05.01.05.999 | Perkakas Kantor Lainnya | | 13 | 1,631,000 | 0 | 0 | 0 | 0 | 13 | 1,631,000 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 190 | 193,055,000 | 0 | 0 | 0 | 0 | 190 | 193,055,000 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 150 | 118,958,000 | 0 | 0 | 0 | 0 | 150 | 118,958,000 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 166 | 87,944,000 | 0 | 0 | 0 | 0 | 166 | 87,944,000 |
| 3.05.02.01.005 | Sice | Buah | 12 | 17,444,000 | 0 | 0 | 0 | 0 | 12 | 17,444,000 |
| 3.05.02.01.006 | Bangku Panjang Besi/Metal | Buah | 14 | 29,012,000 | 0 | 0 | 0 | 0 | 14 | 29,012,000 |
| 3.05.02.01.007 | Bangku Panjang Kayu | Buah | 63 | 61,354,000 | 0 | 0 | 0 | 0 | 63 | 61,354,000 |
| 3.05.02.01.008 | Meja Rapat | Buah | 2 | 22,650,125 | 0 | 0 | 0 | 0 | 2 | 22,650,125 |
| 3.05.02.01.009 | Meja Komputer | Buah | 2 | 2,420,000 | 0 | 0 | 0 | 0 | 2 | 2,420,000 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 2 | 6,930,000 | 0 | 0 | 0 | 0 | 2 | 6,930,000 |
| 3.05.02.01.017 | Sketsel | Buah | 4 | 17,388,000 | 0 | 0 | 0 | 0 | 4 | 17,388,000 |
| 3.05.02.01.020 | Kursi Fiber Glas/Plastik | Buah | 31 | 369,000 | 0 | 0 | 0 | 0 | 31 | 369,000 |
| 3.05.02.02.001 | Jam Mekanis | Buah | 11 | 402,500 | 0 | 0 | 0 | 0 | 11 | 402,500 |
| 3.05.02.03.003 | Mesin Pemotong Rumput | Buah | 1 | 50,000 | 0 | 0 | 0 | 0 | 1 | 50,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 9 | 31,560,000 | 10 | 47,417,700 | 0 | 0 | 19 | 78,977,700 |
| 3.05.02.04.005 | Portable Air Conditioner (Alat Pendingin) | Buah | 0 | 0 | 1 | 12,582,300 | 0 | 0 | 1 | 12,582,300 |
| 3.05.02.04.006 | Kipas Angin | Buah | 14 | 6,225,000 | 0 | 0 | 0 | 0 | 14 | 6,225,000 |
| 3.05.02.06.002 | Televisi | Buah | 3 | 9,574,000 | 1 | 18,000,000 | 0 | 0 | 4 | 27,574,000 |
| 3.05.02.06.004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 2 | 23,000 | 0 | 0 | 0 | 0 | 2 | 23,000 |
| 3.05.02.06.005 | Amplifier | Buah | 1 | 6,000 | 0 | 0 | 0 | 0 | 1 | 6,000 |

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Tanggal : 30-06-2017
 Halaman : 3
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 005.01.07.400389 PENGADILAN NEGERI KISARAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---------------------------------------|------|----------------|----------------------|-----------|------------|-----------|----------|--------------|----------------------|
| | | | 1 JANUARI 2017 | | BERTAMBAH | | BERKURANG | | 30 JUNI 2017 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.007 | Loudspeaker | Buah | 2 | 2,508,000 | 0 | 0 | 0 | 0 | 2 | 2,508,000 |
| 3.05.02.06.008 | Sound System | Buah | 1 | 3,250,000 | 0 | 0 | 0 | 0 | 1 | 3,250,000 |
| 3.05.02.06.012 | Wireless | Buah | 2 | 654,000 | 0 | 0 | 0 | 0 | 2 | 654,000 |
| 3.05.02.06.014 | Microphone | Buah | 6 | 2,400,000 | 0 | 0 | 0 | 0 | 6 | 2,400,000 |
| 3.05.02.06.026 | Lambang Garuda Pancasila | Buah | 2 | 40,000 | 0 | 0 | 0 | 0 | 2 | 40,000 |
| 3.05.02.06.027 | Gambar Presiden/Wakil Presiden | Buah | 2 | 78,000 | 0 | 0 | 0 | 0 | 2 | 78,000 |
| 3.05.02.06.042 | Lambang Instansi | Buah | 1 | 4,455,000 | 0 | 0 | 0 | 0 | 1 | 4,455,000 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 1 | 1,800,000 | 2 | 15,900,500 | 0 | 0 | 3 | 17,700,500 |
| 3.06.01.01.092 | Analog/Digital Receiver | Buah | 1 | 825,000 | 0 | 0 | 0 | 0 | 1 | 825,000 |
| 3.06.01.02.128 | Camera Digital | Buah | 1 | 2,310,000 | 0 | 0 | 0 | 0 | 1 | 2,310,000 |
| 3.06.01.02.135 | LCD Monitor | Buah | 1 | 1,100,000 | 0 | 0 | 0 | 0 | 1 | 1,100,000 |
| 3.06.02.01.003 | Pesawat Telephone | Buah | 13 | 27,181,000 | 0 | 0 | 0 | 0 | 13 | 27,181,000 |
| 3.06.02.01.010 | Facsimile | Buah | 3 | 7,161,000 | 0 | 0 | 0 | 0 | 3 | 7,161,000 |
| 3.06.03.47.002 | Genset | Buah | 1 | 6,500,000 | 0 | 0 | 0 | 0 | 1 | 6,500,000 |
| 3.10.01.02.001 | P.C Unit | Buah | 21 | 153,070,000 | 3 | 29,399,700 | 0 | 0 | 24 | 182,469,700 |
| 3.10.01.02.002 | Lap Top | Buah | 5 | 57,150,000 | 0 | 0 | 0 | 0 | 5 | 57,150,000 |
| 3.10.01.02.003 | Note Book | Buah | 2 | 28,930,000 | 1 | 14,649,800 | 0 | 0 | 3 | 43,579,800 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 23 | 19,075,000 | 3 | 6,900,300 | 0 | 0 | 26 | 25,975,300 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 1 | 8,965,000 | 1 | 7,399,700 | 0 | 0 | 2 | 16,364,700 |
| 3.10.02.04.001 | Server | Buah | 1 | 36,300,000 | 0 | 0 | 0 | 0 | 1 | 36,300,000 |
| 3.10.02.04.002 | Router | Buah | 1 | 7,535,000 | 0 | 0 | 0 | 0 | 1 | 7,535,000 |
| 133111 | GEDUNG DAN BANGUNAN | | 16 | 6,862,034,649 | 0 | 0 | 0 | 0 | 16 | 6,862,034,649 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 3 | 5,785,537,650 | 0 | 0 | 0 | 0 | 3 | 5,785,537,650 |
| 4.01.01.24.001 | Bangunan Tempat Sidang/Zitting Plaat | Unit | 1 | 67,800,000 | 0 | 0 | 0 | 0 | 1 | 67,800,000 |

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Tanggal : 30-06-2017
 Halaman : 4
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 005.01.07.400389 PENGADILAN NEGERI KISARAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2017 | | MUTASI | | | | SALDO PER 30 JUNI 2017 | |
|-------------------------------------|--|------|-----------------------------|--------------------|----------------|----------|-------------|----------|---------------------------|--------------------|
| KODE | URAIAN | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 4.01.02.01.007 | Rumah Negara Golongan I Tipe C Permanen | Unit | 12 | 1,008,696,999 | 0 | 0 | 0 | 0 | 12 | 1,008,696,999 |
| 134113 | JARINGAN | | 2 | 150,225,000 | 0 | 0 | 0 | 0 | 2 | 150,225,000 |
| 5.04.02.02.002 | Jaringan Distribusi Tegangan 1 S/D 20 KVA | Unit | 1 | 15,000,000 | 0 | 0 | 0 | 0 | 1 | 15,000,000 |
| 5.04.03.01.002 | Jaringan Telepon Diatas Tanah Kapasitas Sedang | Unit | 1 | 135,225,000 | 0 | 0 | 0 | 0 | 1 | 135,225,000 |
| 135121 | ASET TETAP LAINNYA | | 2,432 | 9,924,321 | 0 | 0 | 0 | 0 | 2,432 | 9,924,321 |
| 6.01.01.01.001 | Monografi | Buah | 2,432 | 9,924,321 | 0 | 0 | 0 | 0 | 2,432 | 9,924,321 |
| TOTAL | | | | | 10,891,475,829 | | 302,520,000 | 0 | | 11,193,995,829 |

Kisaran, 22 Juni 2017

Penanggung Jawab UAKPB
 KUASA PENGGUNA BARANG

CITRA ANDRIANY HARAHAP, SE.

NIP. 19820829 200904 2 001