

LAPORAN BARANG KUASA PENGGUNA SEMESTERAN
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 SEMESTER II
 TAHUN ANGGARAN 2018

Tanggal : 18-02-2019
 Halaman : 1
 Kode Lap. : LBSISSKS

NAMA UAKPB : 005.01.07.401812 PENGADILAN AGAMA RANTAU PRAPAT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|-------------|---------------|-----------|------------|-----------|-------|------------------|---------------|
| | | | 1 JULI 2018 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2018 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | TANAH | | 3,566 | 9,257,513,000 | 0 | 0 | 0 | 0 | 3,566 | 9,257,513,000 |
| 2.01.01.01.001 | Tanah Bangunan Rumah Negara Golongan I | M2 | 200 | 405,960,000 | 0 | 0 | 0 | 0 | 200 | 405,960,000 |
| 2.01.01.04.001 | Tanah Bangunan Kantor Pemerintah | M2 | 3,366 | 8,851,553,000 | 0 | 0 | 0 | 0 | 3,366 | 8,851,553,000 |
| 132111 | PERALATAN DAN MESIN | | 411 | 1,608,670,840 | 4 | 51,850,800 | 0 | 0 | 415 | 1,660,521,640 |
| 3.02.01.01.003 | Station Wagon | Unit | 1 | 162,314,828 | 0 | 0 | 0 | 0 | 1 | 162,314,828 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 4 | 20,975,000 | 0 | 0 | 0 | 0 | 4 | 20,975,000 |
| 3.05.01.01.001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 11 | 2,788,000 | 0 | 0 | 0 | 0 | 11 | 2,788,000 |
| 3.05.01.02.003 | Mesin Hitung Elektronik/Calculator | Buah | 1 | 209,000 | 0 | 0 | 0 | 0 | 1 | 209,000 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 9 | 21,445,021 | 0 | 0 | 0 | 0 | 9 | 21,445,021 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 21 | 42,760,000 | 0 | 0 | 0 | 0 | 21 | 42,760,000 |
| 3.05.01.04.003 | Rak Besi | Buah | 3 | 9,747,546 | 0 | 0 | 0 | 0 | 3 | 9,747,546 |
| 3.05.01.04.004 | Rak Kayu | Buah | 2 | 8,000 | 0 | 0 | 0 | 0 | 2 | 8,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 2 | 5,750,000 | 0 | 0 | 0 | 0 | 2 | 5,750,000 |
| 3.05.01.04.006 | Filing Cabinet Kayu | Buah | 4 | 2,000,000 | 0 | 0 | 0 | 0 | 4 | 2,000,000 |
| 3.05.01.04.007 | Brandkas | Buah | 2 | 8,892,021 | 0 | 0 | 0 | 0 | 2 | 8,892,021 |
| 3.05.01.04.013 | Buffet | Buah | 1 | 116,000 | 0 | 0 | 0 | 0 | 1 | 116,000 |
| 3.05.01.04.024 | Laci Box | Buah | 1 | 2,866,521 | 0 | 0 | 0 | 0 | 1 | 2,866,521 |
| 3.05.01.04.025 | Lemari Katalog | Buah | 1 | 2,595,271 | 0 | 0 | 0 | 0 | 1 | 2,595,271 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 1 | 17,149,000 | 0 | 0 | 0 | 0 | 1 | 17,149,000 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 1 | 5,400,000 | 0 | 0 | 0 | 0 | 1 | 5,400,000 |
| 3.05.01.05.999 | Perkakas Kantor Lainnya | | 1 | 4,000 | 0 | 0 | 0 | 0 | 1 | 4,000 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 59 | 118,714,000 | 0 | 0 | 0 | 0 | 59 | 118,714,000 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 59 | 96,937,500 | 0 | 0 | 0 | 0 | 59 | 96,937,500 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 32 | 84,598,000 | 0 | 0 | 0 | 0 | 32 | 84,598,000 |

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 SEMESTER II
 TAHUN ANGGARAN 2018

Tanggal : 18-02-2019
 Halaman : 2
 Kode Lap. : LBSISSKS

NAMA UAKPB : 005.01.07.401812 PENGADILAN AGAMA RANTAU PRAPAT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|-------------|------------|-----------|-------|-----------|-------|------------------|------------|
| | | | 1 JULI 2018 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2018 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.01.005 | Sice | Buah | 8 | 16,067,000 | 0 | 0 | 0 | 0 | 8 | 16,067,000 |
| 3.05.02.01.007 | Bangku Panjang Kayu | Buah | 1 | 29,000 | 0 | 0 | 0 | 0 | 1 | 29,000 |
| 3.05.02.01.008 | Meja Rapat | Buah | 2 | 12,402,000 | 0 | 0 | 0 | 0 | 2 | 12,402,000 |
| 3.05.02.01.009 | Meja Komputer | Buah | 2 | 700,000 | 0 | 0 | 0 | 0 | 2 | 700,000 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 2 | 5,500,000 | 0 | 0 | 0 | 0 | 2 | 5,500,000 |
| 3.05.02.01.020 | Kursi Fiber Glas/Plastik | Buah | 6 | 196,000 | 0 | 0 | 0 | 0 | 6 | 196,000 |
| 3.05.02.02.001 | Jam Mekanis | Buah | 1 | 26,000 | 0 | 0 | 0 | 0 | 1 | 26,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 15 | 74,981,665 | 0 | 0 | 0 | 0 | 15 | 74,981,665 |
| 3.05.02.04.006 | Kipas Angin | Buah | 12 | 2,589,000 | 0 | 0 | 0 | 0 | 12 | 2,589,000 |
| 3.05.02.05.002 | Kompor Gas (Alat Dapur) | Buah | 1 | 17,000 | 0 | 0 | 0 | 0 | 1 | 17,000 |
| 3.05.02.06.002 | Televisi | Buah | 4 | 45,816,521 | 0 | 0 | 0 | 0 | 4 | 45,816,521 |
| 3.05.02.06.004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 1 | 25,000 | 0 | 0 | 0 | 0 | 1 | 25,000 |
| 3.05.02.06.007 | Loudspeaker | Buah | 3 | 932,000 | 0 | 0 | 0 | 0 | 3 | 932,000 |
| 3.05.02.06.008 | Sound System | Buah | 3 | 3,350,100 | 0 | 0 | 0 | 0 | 3 | 3,350,100 |
| 3.05.02.06.014 | Microphone | Buah | 1 | 5,000 | 0 | 0 | 0 | 0 | 1 | 5,000 |
| 3.05.02.06.019 | Stabilisator | Buah | 4 | 2,000,000 | 0 | 0 | 0 | 0 | 4 | 2,000,000 |
| 3.05.02.06.026 | Lambang Garuda Pancasila | Buah | 2 | 2,193,500 | 0 | 0 | 0 | 0 | 2 | 2,193,500 |
| 3.05.02.06.027 | Gambar Presiden/Wakil Presiden | Buah | 1 | 300,000 | 0 | 0 | 0 | 0 | 1 | 300,000 |
| 3.05.02.06.035 | Kaca Hias | Buah | 4 | 906,000 | 0 | 0 | 0 | 0 | 4 | 906,000 |
| 3.05.02.06.040 | Palu Sidang | Buah | 1 | 6,000 | 0 | 0 | 0 | 0 | 1 | 6,000 |
| 3.05.02.06.058 | Gordyin/Kray | Buah | 2 | 4,500,000 | 0 | 0 | 0 | 0 | 2 | 4,500,000 |
| 3.05.02.06.999 | Alat Rumah Tangga Lainnya (Home Use) | | 1 | 2,324,021 | 0 | 0 | 0 | 0 | 1 | 2,324,021 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 3 | 25,280,000 | 0 | 0 | 0 | 0 | 3 | 25,280,000 |
| 3.06.01.02.107 | Layar Film/Projector | Buah | 1 | 10,750,000 | 0 | 0 | 0 | 0 | 1 | 10,750,000 |

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Tanggal : 18-02-2019
 Halaman : 3
 Kode Lap. : LBSISSKS

NAMA UAKPB : 005.01.07.401812 PENGADILAN AGAMA RANTAU PRAPAT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|-------------|-------------|-----------|------------|-----------|-------|------------------|-------------|
| | | | 1 JULI 2018 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2018 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.06.01.02.128 | Camera Digital | Buah | 2 | 11,497,542 | 0 | 0 | 0 | 0 | 2 | 11,497,542 |
| 3.06.01.02.135 | LCD Monitor | Buah | 1 | 2,100,000 | 0 | 0 | 0 | 0 | 1 | 2,100,000 |
| 3.06.01.05.035 | Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah | 1 | 4,000 | 0 | 0 | 0 | 0 | 1 | 4,000 |
| 3.06.02.01.003 | Pesawat Telephone | Buah | 1 | 83,000 | 0 | 0 | 0 | 0 | 1 | 83,000 |
| 3.06.02.01.010 | Facsimile | Buah | 1 | 4,300,000 | 0 | 0 | 0 | 0 | 1 | 4,300,000 |
| 3.06.02.01.012 | Local Battery Telephone | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3.07.01.01.127 | Kursi Dorong | Buah | 1 | 2,459,644 | 0 | 0 | 0 | 0 | 1 | 2,459,644 |
| 3.10.01.01.003 | Local Area Network (LAN) | Buah | 2 | 21,902,536 | 0 | 0 | 0 | 0 | 2 | 21,902,536 |
| 3.10.01.02.001 | P.C Unit | Buah | 23 | 164,481,920 | 0 | 0 | 0 | 0 | 23 | 164,481,920 |
| 3.10.01.02.002 | Lap Top | Buah | 15 | 136,258,032 | 4 | 51,850,800 | 0 | 0 | 19 | 188,108,832 |
| 3.10.01.02.003 | Note Book | Buah | 2 | 17,000,000 | 0 | 0 | 0 | 0 | 2 | 17,000,000 |
| 3.10.02.02.017 | Speaker Komputer | Buah | 3 | 1,200,000 | 0 | 0 | 0 | 0 | 3 | 1,200,000 |
| 3.10.02.03.001 | CPU (Peralatan Personal Komputer) | Buah | 10 | 59,272,680 | 0 | 0 | 0 | 0 | 10 | 59,272,680 |
| 3.10.02.03.002 | Monitor | Buah | 10 | 14,954,591 | 0 | 0 | 0 | 0 | 10 | 14,954,591 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 26 | 39,499,130 | 0 | 0 | 0 | 0 | 26 | 39,499,130 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 1 | 12,380,500 | 0 | 0 | 0 | 0 | 1 | 12,380,500 |
| 3.10.02.03.007 | External | Buah | 1 | 5,500,000 | 0 | 0 | 0 | 0 | 1 | 5,500,000 |
| 3.10.02.03.009 | Keyboard (Peralatan Personal Komputer) | Buah | 1 | 300,000 | 0 | 0 | 0 | 0 | 1 | 300,000 |
| 3.10.02.03.999 | Peralatan Personal Komputer Lainnya | | 1 | 2,800,000 | 0 | 0 | 0 | 0 | 1 | 2,800,000 |
| 3.10.02.04.001 | Server | Buah | 3 | 97,850,000 | 0 | 0 | 0 | 0 | 3 | 97,850,000 |
| 3.10.02.04.002 | Router | Buah | 1 | 6,230,500 | 0 | 0 | 0 | 0 | 1 | 6,230,500 |
| 3.10.02.04.023 | Wireless Access Point | Buah | 1 | 350,000 | 0 | 0 | 0 | 0 | 1 | 350,000 |
| 3.15.04.05.001 | Genset | Buah | 1 | 190,000,000 | 0 | 0 | 0 | 0 | 1 | 190,000,000 |
| 6.02.03.01.001 | Piala | Buah | 5 | 81,250 | 0 | 0 | 0 | 0 | 5 | 81,250 |

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 SEMESTER II
 TAHUN ANGGARAN 2018

Tanggal : 18-02-2019
 Halaman : 4
 Kode Lap. : LBSISSKS

NAMA UAKPB : 005.01.07.401812 PENGADILAN AGAMA RANTAU PRAPAT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|-------------|---------------|-----------|-------|-----------|-------|------------------|---------------|
| | | | 1 JULI 2018 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2018 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 133111 | GEDUNG DAN BANGUNAN | | 5 | 1,994,258,000 | 0 | 0 | 0 | 0 | 5 | 1,994,258,000 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 2 | 1,648,411,000 | 0 | 0 | 0 | 0 | 2 | 1,648,411,000 |
| 4.01.01.14.003 | Gedung Garasi/Pool Darurat | Unit | 1 | 49,548,000 | 0 | 0 | 0 | 0 | 1 | 49,548,000 |
| 4.01.02.02.007 | Rumah Negara Golongan II Tipe C Permanen | Unit | 1 | 127,813,000 | 0 | 0 | 0 | 0 | 1 | 127,813,000 |
| 4.04.01.04.001 | Pagar Permanen | Unit | 1 | 168,486,000 | 0 | 0 | 0 | 0 | 1 | 168,486,000 |
| 135121 | ASET TETAP LAINNYA | | 1,454 | 5,480,900 | 0 | 0 | 0 | 0 | 1,454 | 5,480,900 |
| 6.01.01.01.001 | Monografi | Buah | 1,454 | 5,480,900 | 0 | 0 | 0 | 0 | 1,454 | 5,480,900 |
| 166112 | ASET TETAP YANG TIDAK DIGUNAKAN | | 61 | 146,979,000 | 0 | 0 | 0 | 0 | 61 | 146,979,000 |
| 3.05.01.01.001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 6 | 434,000 | 0 | 0 | 0 | 0 | 6 | 434,000 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 1 | 86,000 | 0 | 0 | 0 | 0 | 1 | 86,000 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 2 | 48,000 | 0 | 0 | 0 | 0 | 2 | 48,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 7 | 157,000 | 0 | 0 | 0 | 0 | 7 | 157,000 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 14 | 1,249,000 | 0 | 0 | 0 | 0 | 14 | 1,249,000 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 13 | 343,000 | 0 | 0 | 0 | 0 | 13 | 343,000 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 3 | 18,000 | 0 | 0 | 0 | 0 | 3 | 18,000 |
| 3.05.02.01.005 | Sice | Buah | 1 | 16,000 | 0 | 0 | 0 | 0 | 1 | 16,000 |
| 3.05.02.01.007 | Bangku Panjang Kayu | Buah | 4 | 16,000 | 0 | 0 | 0 | 0 | 4 | 16,000 |
| 3.05.02.01.009 | Meja Komputer | Buah | 1 | 10,000 | 0 | 0 | 0 | 0 | 1 | 10,000 |
| 3.05.02.01.012 | Meja Ketik | Buah | 1 | 13,000 | 0 | 0 | 0 | 0 | 1 | 13,000 |
| 3.05.02.04.006 | Kipas Angin | Buah | 4 | 39,000 | 0 | 0 | 0 | 0 | 4 | 39,000 |
| 3.05.02.05.002 | Kompas Gas (Alat Dapur) | Buah | 1 | 40,000 | 0 | 0 | 0 | 0 | 1 | 40,000 |
| 3.05.02.06.021 | Tustel | Buah | 1 | 2,000 | 0 | 0 | 0 | 0 | 1 | 2,000 |
| 3.06.01.05.037 | Teropong/Keker | Buah | 1 | 8,000 | 0 | 0 | 0 | 0 | 1 | 8,000 |
| 4.01.02.01.001 | Rumah Negara Golongan I Tipe A Permanen | Unit | 1 | 144,500,000 | 0 | 0 | 0 | 0 | 1 | 144,500,000 |

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 SEMESTER II
 TAHUN ANGGARAN 2018

Tanggal : 18-02-2019
 Halaman : 5
 Kode Lap. : LBSISSKS

NAMA UAKPB : 005.01.07.401812 PENGADILAN AGAMA RANTAU PRAPAT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JULI 2018 | | MUTASI | | | | SALDO PER 31 DESEMBER 2018 | |
|-------------------------------------|--------------|-----|--------------------------|----------------|-----------|------------|-----------|-------|-------------------------------|----------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | TOTAL | | | 13,012,901,740 | | 51,850,800 | | 0 | | 13,064,752,540 |

RANTAU PRAPAT, 31 Desember 2018

Peranggungjawab UAKPB
 Sekretaris

SALIM HASIBUAN, S.H.
 NIP. 19721231.199403.1.009

