

LAPORAN BARANG KUASA PENGGUNA ANGGARAN - BULANAN  
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
 RINCIAN PER SUB SUB KELOMPOK  
 POSISI 30 NOVEMBER 2022  
 TAHUN ANGGARAN 2022

Tanggal : 07/12/2022  
 Halaman : 1 dari 2  
 Kode Lap : LBSGSSKT

NAMA UAKPB : 005.01.1100.401944 - PENGADILAN AGAMA MARTAPURA

| AKUN NERACA / SUBSUB KELOMPOK BARANG |                                    | SAT  | SALDO PER<br>01-NOVEMBER-2022 |               | MUTASI    |       |           |       | SALDO PER<br>30-NOVEMBER-2022 |               |
|--------------------------------------|------------------------------------|------|-------------------------------|---------------|-----------|-------|-----------|-------|-------------------------------|---------------|
|                                      |                                    |      |                               |               | BERTAMBAH |       | BERKURANG |       |                               |               |
| KODE                                 | URAIAN                             |      | KUANTITAS                     | NILAI         | KUANTITA  | NILAI | KUANTITAS | NILAI | KUANTITAS                     | NILAI         |
| 1                                    | 2                                  | 3    | 4                             | 5             | 6         | 7     | 8         | 9     | 10                            | 11            |
| 131111                               | Tanah                              |      | 10,997                        | 379,309,150   | 0         | 0     | 0         | 0     | 10,997                        | 379,309,150   |
| 2.01.01.04.001                       | Tanah Bangunan Kantor Pemerintah   | M2   | 10,997                        | 379,309,150   | 0         | 0     | 0         | 0     | 10,997                        | 379,309,150   |
| 132111                               | Peralatan dan Mesin                |      | 103                           | 1,668,105,090 | 0         | 0     | 0         | 0     | 103                           | 1,668,105,090 |
| 3.02.01.01.003                       | Station Wagon                      | Unit | 3                             | 638,596,500   | 0         | 0     | 0         | 0     | 3                             | 638,596,500   |
| 3.02.01.04.001                       | Sepeda Motor                       | Unit | 2                             | 48,170,000    | 0         | 0     | 0         | 0     | 2                             | 48,170,000    |
| 3.05.01.04.007                       | Brandkas                           | Buah | 2                             | 23,960,000    | 0         | 0     | 0         | 0     | 2                             | 23,960,000    |
| 3.05.01.05.017                       | Mesin Absensi                      | Buah | 1                             | 6,025,000     | 0         | 0     | 0         | 0     | 1                             | 6,025,000     |
| 3.05.02.01.002                       | Meja Kerja Kayu                    | Buah | 10                            | 102,388,000   | 0         | 0     | 0         | 0     | 10                            | 102,388,000   |
| 3.05.02.01.003                       | Kursi Besi/Metal                   | Buah | 15                            | 37,457,800    | 0         | 0     | 0         | 0     | 15                            | 37,457,800    |
| 3.05.02.04.004                       | A.C. Split                         | Buah | 6                             | 32,656,200    | 0         | 0     | 0         | 0     | 6                             | 32,656,200    |
| 3.05.02.06.007                       | Loudspeaker                        | Buah | 4                             | 41,736,000    | 0         | 0     | 0         | 0     | 4                             | 41,736,000    |
| 3.05.02.06.014                       | Microphone                         | Buah | 7                             | 3,846,150     | 0         | 0     | 0         | 0     | 7                             | 3,846,150     |
| 3.05.02.06.080                       | Bracket Standing Peralatan         | Buah | 1                             | 2,155,620     | 0         | 0     | 0         | 0     | 1                             | 2,155,620     |
| 3.06.01.01.001                       | Audio Mixing Console               | Buah | 1                             | 16,483,500    | 0         | 0     | 0         | 0     | 1                             | 16,483,500    |
| 3.06.01.01.048                       | Uninterruptible Power Supply (UPS) | Buah | 5                             | 11,170,520    | 0         | 0     | 0         | 0     | 5                             | 11,170,520    |
| 3.06.01.02.135                       | LCD Monitor                        | Buah | 1                             | 10,644,900    | 0         | 0     | 0         | 0     | 1                             | 10,644,900    |
| 3.06.01.02.165                       | Camera Conference                  | Buah | 1                             | 25,518,900    | 0         | 0     | 0         | 0     | 1                             | 25,518,900    |
| 3.07.01.01.127                       | Kursi Dorong                       | Buah | 1                             | 1,000,000     | 0         | 0     | 0         | 0     | 1                             | 1,000,000     |
| 3.10.01.01.999                       | Komputer Jaringan Lainnya          | Buah | 1                             | 17,840,000    | 0         | 0     | 0         | 0     | 1                             | 17,840,000    |
| 3.10.01.02.001                       | P.C Unit                           | Buah | 15                            | 220,948,910   | 0         | 0     | 0         | 0     | 15                            | 220,948,910   |
| 3.10.01.02.002                       | Lap Top                            | Buah | 15                            | 182,018,080   | 0         | 0     | 0         | 0     | 15                            | 182,018,080   |

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|                                      |                                       |       |                               |               | BERTAMBAH |       | BERKURANG |       |                               |               |
| KODE                                 | URAIAN                                |       | KUANTITAS                     | NILAI         | KUANTITA  | NILAI | KUANTITAS | NILAI | KUANTITAS                     | NILAI         |
| 1                                    | 2                                     | 3     | 4                             | 5             | 6         | 7     | 8         | 9     | 10                            | 11            |
| 3.10.02.03.003                       | Printer (Peralatan Personal Komputer) | Buah  | 8                             | 25,400,000    | 0         | 0     | 0         | 0     | 8                             | 25,400,000    |
| 3.10.02.04.001                       | Server                                | Buah  | 2                             | 124,311,700   | 0         | 0     | 0         | 0     | 2                             | 124,311,700   |
| 3.10.02.04.014                       | Rak Server                            | Buah  | 1                             | 9,866,590     | 0         | 0     | 0         | 0     | 1                             | 9,866,590     |
| 3.10.02.04.999                       | Peralatan Jaringan Lainnya            | dummy | 1                             | 85,910,720    | 0         | 0     | 0         | 0     | 1                             | 85,910,720    |
| 135121                               | Aset Tetap Lainnya                    |       | 3                             | 357,209       | 0         | 0     | 0         | 0     | 3                             | 357,209       |
| 6.01.01.01.001                       | Monografi                             | Buah  | 3                             | 357,209       | 0         | 0     | 0         | 0     | 3                             | 357,209       |
| TOTAL                                |                                       |       |                               | 2,047,771,449 |           | 0     |           | 0     |                               | 2,047,771,449 |

Martapura, 30 Juni 2022  
 Penanggung Jawab UAKPB  
 Kuasa Pengguna Barang

Muhammad Aji Taufan, S.H  
 198110192008051002