

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

Tanggal : 25-04-2022
Halaman : 1
Kode Lap. : LBSGSSKT

NAMA UAKPB : 005.01.16.099308 PENGADILAN NEGERI BALIKPAPAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|----------------|----------------|-----------|-------------|-----------|-----------|------------------|----------------|
| | | | 1 JANUARI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | TANAH | | 7,140 | 63,014,694,000 | 0 | 0 | 0 | 0 | 7,140 | 63,014,694,000 |
| 2.01.01.01.001 | Tanah Bangunan Rumah Negara Golongan I | M2 | 3,068 | 12,471,531,000 | 0 | 0 | 0 | 0 | 3,068 | 12,471,531,000 |
| 2.01.01.04.001 | Tanah Bangunan Kantor Pemerintah | M2 | 3,647 | 32,844,438,000 | 0 | 0 | 0 | 0 | 3,647 | 32,844,438,000 |
| 2.01.02.02.003 | Tanah Hasil Reklamasi | M2 | 425 | 17,698,725,000 | 0 | 0 | 0 | 0 | 425 | 17,698,725,000 |
| 132111 | PERALATAN DAN MESIN | | 901 | 4,191,509,252 | 154 | 274,929,949 | 27 | 2,220,000 | 1,028 | 4,464,219,201 |
| 3.02.01.01.001 | Sedan | Unit | 1 | 242,890,000 | 0 | 0 | 0 | 0 | 1 | 242,890,000 |
| 3.02.01.01.003 | Station Wagon | Unit | 3 | 672,274,828 | 0 | 0 | 0 | 0 | 3 | 672,274,828 |
| 3.02.01.02.003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 2 | 155,148,000 | 0 | 0 | 0 | 0 | 2 | 155,148,000 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 10 | 137,367,000 | 0 | 0 | 0 | 0 | 10 | 137,367,000 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 34 | 103,589,998 | 0 | 0 | 0 | 0 | 34 | 103,589,998 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 21 | 63,536,000 | 0 | 0 | 0 | 0 | 21 | 63,536,000 |
| 3.05.01.04.003 | Rak Besi | Buah | 10 | 49,750,000 | 0 | 0 | 0 | 0 | 10 | 49,750,000 |
| 3.05.01.04.004 | Rak Kayu | Buah | 2 | 320,000 | 0 | 0 | 0 | 0 | 2 | 320,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 14 | 37,986,000 | 0 | 0 | 0 | 0 | 14 | 37,986,000 |
| 3.05.01.04.007 | Brandkas | Buah | 2 | 34,565,000 | 0 | 0 | 0 | 0 | 2 | 34,565,000 |
| 3.05.01.05.001 | Tabung Pemadam Api | Buah | 13 | 23,250,000 | 0 | 0 | 0 | 0 | 13 | 23,250,000 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 2 | 29,645,000 | 0 | 0 | 0 | 0 | 2 | 29,645,000 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 1 | 7,750,000 | 0 | 0 | 0 | 0 | 1 | 7,750,000 |
| 3.05.01.05.080 | Mesin Antrian | Buah | 0 | 0 | 1 | 27,500,000 | 0 | 0 | 1 | 27,500,000 |
| 3.05.01.05.999 | Perkakas Kantor Lainnya | | 15 | 1,500,000 | 15 | 1,500,000 | 15 | 1,500,000 | 15 | 1,500,000 |
| 3.05.02.01.001 | Meja Kerja Besi/Metal | Buah | 6 | 51,904,800 | 0 | 0 | 0 | 0 | 6 | 51,904,800 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 89 | 260,741,500 | 0 | 0 | 0 | 0 | 89 | 260,741,500 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 244 | 315,148,400 | 0 | 0 | 0 | 0 | 244 | 315,148,400 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 13 | 51,260,000 | 0 | 0 | 0 | 0 | 13 | 51,260,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
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RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2021

Tanggal : 25-04-2022
Halaman : 2
Kode Lap. : LBSGSSKT

NAMA UAKPB : 005.01.16.099308 PENGADILAN NEGERI BALIKPAPAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|--|------|-----------------------------|-------------|-----------|------------|-----------|---------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.01.005 | Sice | Buah | 3 | 18,281,250 | 0 | 0 | 0 | 0 | 3 | 18,281,250 |
| 3.05.02.01.008 | Meja Rapat | Buah | 3 | 10,090,000 | 0 | 0 | 0 | 0 | 3 | 10,090,000 |
| 3.05.02.01.009 | Meja Komputer | Buah | 4 | 1,980,000 | 0 | 0 | 0 | 0 | 4 | 1,980,000 |
| 3.05.02.01.011 | Tempat Tidur Kayu | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 2 | 11,256,000 | 0 | 0 | 0 | 0 | 2 | 11,256,000 |
| 3.05.02.02.003 | Jam Elektronik | Buah | 0 | 0 | 15 | 439,995 | 0 | 0 | 15 | 439,995 |
| 3.05.02.04.002 | A.C. Sentral | Buah | 2 | 48,950,000 | 0 | 0 | 0 | 0 | 2 | 48,950,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 44 | 266,859,036 | 0 | 0 | 0 | 0 | 44 | 266,859,036 |
| 3.05.02.04.006 | Kipas Angin | Buah | 28 | 19,495,000 | 36 | 3,394,980 | 0 | 0 | 64 | 22,889,980 |
| 3.05.02.04.007 | Exhause Fan | Buah | 0 | 0 | 2 | 45,000 | 0 | 0 | 2 | 45,000 |
| 3.05.02.06.002 | Televisi | Buah | 16 | 76,475,000 | 2 | 16,500,000 | 0 | 0 | 18 | 92,975,000 |
| 3.05.02.06.004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 0 | 0 | 3 | 90,000 | 0 | 0 | 3 | 90,000 |
| 3.05.02.06.005 | Amplifier | Buah | 0 | 0 | 2 | 40,000 | 0 | 0 | 2 | 40,000 |
| 3.05.02.06.007 | Loudspeaker | Buah | 4 | 1,170,000 | 19 | 32,360,000 | 0 | 0 | 23 | 33,530,000 |
| 3.05.02.06.008 | Sound System | Buah | 2 | 58,100,000 | 0 | 0 | 0 | 0 | 2 | 58,100,000 |
| 3.05.02.06.013 | Megaphone | Buah | 0 | 0 | 1 | 10,000 | 0 | 0 | 1 | 10,000 |
| 3.05.02.06.014 | Microphone | Buah | 12 | 720,000 | 13 | 730,000 | 12 | 720,000 | 13 | 730,000 |
| 3.05.02.06.018 | Step Up/Down (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 1 | 950,000 | 0 | 0 | 0 | 0 | 1 | 950,000 |
| 3.05.02.06.026 | Lambang Garuda Pancasila | Buah | 0 | 0 | 9 | 369,999 | 0 | 0 | 9 | 369,999 |
| 3.05.02.06.027 | Gambar Presiden/Wakil Presiden | Buah | 0 | 0 | 1 | 15,000 | 0 | 0 | 1 | 15,000 |
| 3.05.02.06.030 | Tiang Bendera | Buah | 0 | 0 | 8 | 585,000 | 0 | 0 | 8 | 585,000 |
| 3.05.02.06.035 | Kaca Hias | Buah | 0 | 0 | 7 | 511,875 | 0 | 0 | 7 | 511,875 |
| 3.05.02.06.037 | Mimbar/Podium | Buah | 0 | 0 | 1 | 25,000 | 0 | 0 | 1 | 25,000 |

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Tanggal : 25-04-2022
Halaman : 3
Kode Lap. : LBSGSSKT

NAMA UAKPB : 005.01.16.099308 PENGADILAN NEGERI BALIKPAPAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---------------------------------------|------|-----------------------------|-----------------------|-----------|-------------|-----------|----------|-------------------------------|-----------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.040 | Palu Sidang | Buah | 0 | 0 | 4 | 55,000 | 0 | 0 | 4 | 55,000 |
| 3.05.02.06.042 | Lambang Instansi | Buah | 1 | 4,174,500 | 0 | 0 | 0 | 0 | 1 | 4,174,500 |
| 3.06.01.01.002 | Audio Mixing Portable | Buah | 0 | 0 | 1 | 10,000,000 | 0 | 0 | 1 | 10,000,000 |
| 3.06.01.01.031 | Intercom Unit | Buah | 12 | 7,920,000 | 0 | 0 | 0 | 0 | 12 | 7,920,000 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 31 | 57,061,000 | 0 | 0 | 0 | 0 | 31 | 57,061,000 |
| 3.06.01.02.165 | Camera Conference | Buah | 0 | 0 | 1 | 62,110,000 | 0 | 0 | 1 | 62,110,000 |
| 3.06.02.09.005 | Network Monitoring System | Buah | 0 | 0 | 1 | 3,026,100 | 0 | 0 | 1 | 3,026,100 |
| 3.06.03.47.002 | Genset | Buah | 2 | 257,900,000 | 0 | 0 | 0 | 0 | 2 | 257,900,000 |
| 3.10.01.01.003 | Local Area Network (LAN) | Buah | 6 | 21,250,000 | 0 | 0 | 0 | 0 | 6 | 21,250,000 |
| 3.10.01.01.999 | Komputer Jaringan Lainnya | | 101 | 18,240,000 | 0 | 0 | 0 | 0 | 101 | 18,240,000 |
| 3.10.01.02.001 | P.C Unit | Buah | 53 | 427,383,600 | 9 | 114,300,000 | 0 | 0 | 62 | 541,683,600 |
| 3.10.01.02.002 | Lap Top | Buah | 23 | 292,460,000 | 0 | 0 | 0 | 0 | 23 | 292,460,000 |
| 3.10.01.02.999 | Personal Komputer Lainnya | | 5 | 38,500,000 | 0 | 0 | 0 | 0 | 5 | 38,500,000 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 43 | 74,417,250 | 0 | 0 | 0 | 0 | 43 | 74,417,250 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 7 | 42,248,000 | 0 | 0 | 0 | 0 | 7 | 42,248,000 |
| 3.10.02.04.001 | Server | Buah | 6 | 172,435,500 | 0 | 0 | 0 | 0 | 6 | 172,435,500 |
| 3.10.02.04.002 | Router | Buah | 1 | 7,590,000 | 0 | 0 | 0 | 0 | 1 | 7,590,000 |
| 3.10.02.04.003 | Hub | Buah | 2 | 1,500,000 | 1 | 1,122,000 | 0 | 0 | 3 | 2,622,000 |
| 3.10.02.04.004 | Modem | Buah | 3 | 3,610,000 | 0 | 0 | 0 | 0 | 3 | 3,610,000 |
| 3.10.02.04.014 | Rak Server | Buah | 1 | 9,866,590 | 0 | 0 | 0 | 0 | 1 | 9,866,590 |
| 3.15.02.01.002 | Baju Anti Radiasi | Buah | 0 | 0 | 2 | 200,000 | 0 | 0 | 2 | 200,000 |
| 133111 | GEDUNG DAN BANGUNAN | | 16 | 13,340,205,000 | 0 | 0 | 0 | 0 | 16 | 13,340,205,000 |
| 3.18.01.02.012 | Pagar Jalan dan Taman | Unit | 1 | 1,208,937,000 | 0 | 0 | 0 | 0 | 1 | 1,208,937,000 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 1 | 10,325,946,000 | 0 | 0 | 0 | 0 | 1 | 10,325,946,000 |

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RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2021

Tanggal : 25-04-2022
Halaman : 4
Kode Lap. : LBSGSSKT

NAMA UAKPB : 005.01.16.099308 PENGADILAN NEGERI BALIKPAPAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---|------|-----------------------------|--------------------|-----------|-------------------|-----------|-------------------|-------------------------------|--------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 4.01.01.13.002 | Gedung Pos Jaga Semi Permanen | Unit | 1 | 6,275,000 | 0 | 0 | 0 | 0 | 1 | 6,275,000 |
| 4.01.01.32.001 | Bangunan Tempat Parkir | Unit | 1 | 9,321,000 | 0 | 0 | 0 | 0 | 1 | 9,321,000 |
| 4.01.02.01.004 | Rumah Negara Golongan I Tipe B Permanen | Unit | 1 | 180,803,000 | 0 | 0 | 0 | 0 | 1 | 180,803,000 |
| 4.01.02.01.007 | Rumah Negara Golongan I Tipe C Permanen | Unit | 11 | 1,608,923,000 | 0 | 0 | 0 | 0 | 11 | 1,608,923,000 |
| 134113 | JARINGAN | | 0 | 0 | 1 | 97,289,500 | 0 | 0 | 1 | 97,289,500 |
| 5.04.02.99.999 | Jaringan Listrik Lainnya | | 0 | 0 | 1 | 97,289,500 | 0 | 0 | 1 | 97,289,500 |
| 135121 | ASET TETAP LAINNYA | | 2,632 | 182,084,623 | 2 | 190,000 | 0 | 0 | 2,634 | 182,274,623 |
| 6.01.01.01.001 | Monografi | Buah | 2,508 | 176,605,945 | 2 | 190,000 | 0 | 0 | 2,510 | 176,795,945 |
| 6.01.01.01.999 | Buku Lainnya | | 18 | 2,828,678 | 0 | 0 | 0 | 0 | 18 | 2,828,678 |
| 6.01.01.02.004 | Laporan | Buah | 106 | 2,650,000 | 0 | 0 | 0 | 0 | 106 | 2,650,000 |
| 166112 | ASET TETAP YANG TIDAK DIGUNAKAN | | 1,032 | 312,198,543 | 0 | 0 | 96 | 10,234,993 | 936 | 301,963,550 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 3 | 6,471,000 | 0 | 0 | 0 | 0 | 3 | 6,471,000 |
| 3.02.01.04.002 | Scooter | Unit | 1 | 1,250,000 | 0 | 0 | 0 | 0 | 1 | 1,250,000 |
| 3.05.01.01.001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 23 | 4,384,000 | 0 | 0 | 0 | 0 | 23 | 4,384,000 |
| 3.05.01.01.002 | Mesin Ketik Manual Standard (14-16 Inchi) | Buah | 6 | 275,000 | 0 | 0 | 0 | 0 | 6 | 275,000 |
| 3.05.01.01.003 | Mesin Ketik Manual Langewagon (18-27 Inchi) | Buah | 3 | 780,800 | 0 | 0 | 0 | 0 | 3 | 780,800 |
| 3.05.01.01.005 | Mesin Ketik Listrik Potable (11-13 Inchi) | Buah | 3 | 675,000 | 0 | 0 | 0 | 0 | 3 | 675,000 |
| 3.05.01.02.003 | Mesin Hitung Elektronik/Calculator | Buah | 3 | 90,000 | 0 | 0 | 0 | 0 | 3 | 90,000 |
| 3.05.01.03.001 | Mesin Stensil Manual Folio | Buah | 3 | 110,000 | 0 | 0 | 0 | 0 | 3 | 110,000 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 81 | 15,553,000 | 0 | 0 | 0 | 0 | 81 | 15,553,000 |
| 3.05.01.04.004 | Rak Kayu | Buah | 79 | 26,365,000 | 0 | 0 | 0 | 0 | 79 | 26,365,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 7 | 1,107,000 | 0 | 0 | 0 | 0 | 7 | 1,107,000 |
| 3.05.01.04.007 | Brandkas | Buah | 3 | 3,856,000 | 0 | 0 | 0 | 0 | 3 | 3,856,000 |
| 3.05.01.05.001 | Tabung Pemadam Api | Buah | 1 | 250,000 | 0 | 0 | 0 | 0 | 1 | 250,000 |

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TAHUN ANGGARAN 2021

Tanggal : 25-04-2022
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Kode Lap. : LBSGSSKT

NAMA UAKPB : 005.01.16.099308 PENGADILAN NEGERI BALIKPAPAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|--------------------------------------|------|-----------------------------|------------|-----------|-------|-----------|-----------|-------------------------------|------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.01.05.008 | Papan Visual/Papan Nama | Buah | 31 | 2,152,000 | 0 | 0 | 0 | 0 | 31 | 2,152,000 |
| 3.05.01.05.010 | White Board | Buah | 6 | 705,000 | 0 | 0 | 0 | 0 | 6 | 705,000 |
| 3.05.01.05.012 | Alat Detektor Barang Terlarang/X Ray | Buah | 2 | 80,000 | 0 | 0 | 0 | 0 | 2 | 80,000 |
| 3.05.01.05.014 | Peta | Buah | 2 | 100,000 | 0 | 0 | 0 | 0 | 2 | 100,000 |
| 3.05.01.05.999 | Perkakas Kantor Lainnya | | 5 | 545,000 | 0 | 0 | 0 | 0 | 5 | 545,000 |
| 3.05.02.01.001 | Meja Kerja Besi/Metal | Buah | 1 | 25,000 | 0 | 0 | 0 | 0 | 1 | 25,000 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 193 | 58,027,500 | 0 | 0 | 0 | 0 | 193 | 58,027,500 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 179 | 74,046,000 | 0 | 0 | 0 | 0 | 179 | 74,046,000 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 148 | 32,833,250 | 0 | 0 | 0 | 0 | 148 | 32,833,250 |
| 3.05.02.01.005 | Sice | Buah | 25 | 7,488,000 | 0 | 0 | 0 | 0 | 25 | 7,488,000 |
| 3.05.02.01.006 | Bangku Panjang Besi/Metal | Buah | 1 | 50,000 | 0 | 0 | 0 | 0 | 1 | 50,000 |
| 3.05.02.01.007 | Bangku Panjang Kayu | Buah | 34 | 6,858,000 | 0 | 0 | 0 | 0 | 34 | 6,858,000 |
| 3.05.02.01.008 | Meja Rapat | Buah | 3 | 450,000 | 0 | 0 | 0 | 0 | 3 | 450,000 |
| 3.05.02.01.009 | Meja Komputer | Buah | 1 | 200,000 | 0 | 0 | 0 | 0 | 1 | 200,000 |
| 3.05.02.01.011 | Tempat Tidur Kayu | Buah | 1 | 50,000 | 0 | 0 | 0 | 0 | 1 | 50,000 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 1 | 75,000 | 0 | 0 | 0 | 0 | 1 | 75,000 |
| 3.05.02.01.020 | Kursi Fiber Glas/Plastik | Buah | 28 | 5,820,000 | 0 | 0 | 0 | 0 | 28 | 5,820,000 |
| 3.05.02.01.022 | Partisi | Buah | 1 | 300,000 | 0 | 0 | 0 | 0 | 1 | 300,000 |
| 3.05.02.01.026 | Nakas | Buah | 4 | 170,000 | 0 | 0 | 0 | 0 | 4 | 170,000 |
| 3.05.02.02.003 | Jam Elektronik | Buah | 15 | 439,995 | 0 | 0 | 15 | 439,995 | 0 | 0 |
| 3.05.02.04.001 | Lemari Es | Buah | 11 | 6,600,000 | 0 | 0 | 0 | 0 | 11 | 6,600,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 5 | 5,513,000 | 0 | 0 | 0 | 0 | 5 | 5,513,000 |
| 3.05.02.04.006 | Kipas Angin | Buah | 36 | 3,600,000 | 0 | 0 | 36 | 3,600,000 | 0 | 0 |
| 3.05.02.04.007 | Exhause Fan | Buah | 2 | 200,000 | 0 | 0 | 2 | 200,000 | 0 | 0 |

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TAHUN ANGGARAN 2021

Tanggal : 25-04-2022
Halaman : 6
Kode Lap. : LBSGSSKT

NAMA UAKPB : 005.01.16.099308 PENGADILAN NEGERI BALIKPAPAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|----------------|----------------|-----------|-------------|-----------|------------|------------------|----------------|
| | | | 1 JANUARI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 3 | 90,000 | 0 | 0 | 3 | 90,000 | 0 | 0 |
| 3.05.02.06.005 | Amplifier | Buah | 2 | 80,000 | 0 | 0 | 2 | 80,000 | 0 | 0 |
| 3.05.02.06.007 | Loudspeaker | Buah | 4 | 160,000 | 0 | 0 | 4 | 160,000 | 0 | 0 |
| 3.05.02.06.013 | Megaphone | Buah | 1 | 10,000 | 0 | 0 | 1 | 10,000 | 0 | 0 |
| 3.05.02.06.014 | Microphone | Buah | 1 | 10,000 | 0 | 0 | 1 | 10,000 | 0 | 0 |
| 3.05.02.06.026 | Lambang Garuda Pancasila | Buah | 9 | 369,999 | 0 | 0 | 9 | 369,999 | 0 | 0 |
| 3.05.02.06.027 | Gambar Presiden/Wakil Presiden | Buah | 1 | 15,000 | 0 | 0 | 1 | 15,000 | 0 | 0 |
| 3.05.02.06.030 | Tiang Bendera | Buah | 8 | 4,680,000 | 0 | 0 | 8 | 4,680,000 | 0 | 0 |
| 3.05.02.06.035 | Kaca Hias | Buah | 7 | 299,999 | 0 | 0 | 7 | 299,999 | 0 | 0 |
| 3.05.02.06.037 | Mimbar/Podium | Buah | 1 | 25,000 | 0 | 0 | 1 | 25,000 | 0 | 0 |
| 3.05.02.06.040 | Palu Sidang | Buah | 4 | 55,000 | 0 | 0 | 4 | 55,000 | 0 | 0 |
| 3.06.02.01.001 | Telephone (PABX) | Buah | 23 | 9,660,000 | 0 | 0 | 0 | 0 | 23 | 9,660,000 |
| 3.06.02.01.010 | Facsimile | Buah | 1 | 382,500 | 0 | 0 | 0 | 0 | 1 | 382,500 |
| 3.10.01.02.001 | P.C Unit | Buah | 8 | 25,391,000 | 0 | 0 | 0 | 0 | 8 | 25,391,000 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 6 | 3,275,500 | 0 | 0 | 0 | 0 | 6 | 3,275,500 |
| 3.15.02.01.002 | Baju Anti Radiasi | Buah | 2 | 200,000 | 0 | 0 | 2 | 200,000 | 0 | 0 |
| TOTAL | | | | 81,040,691,418 | | 372,409,449 | | 12,454,993 | | 81,400,645,874 |

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

Tanggal : 25-04-2022

Halaman : 7

Kode Lap. : LBSGSSKT


NAMA UAKPB : 005.01.16.099308 PENGADILAN NEGERI BALIKPAPAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|--------|-----|-----------------------------|-------|-----------|-------|-----------|-------|-------------------------------|-------|
| KODE | URAIAN | | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | 10 | 11 |
| | | | 4 | 5 | 6 | 7 | 8 | 9 | | |

BALIKPAPAN, 31 Desember 2021

Penanggung Jawab UAKPB

SEKRETARIS


Hasanuddin, S.H.

NIP. 197102041993031004

