

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2015

Tanggal : 28-05-2015
 Halaman : 1
 Kode Lap. : LBSISSKT

NAMA UAKPB : 005.01.19.663356 PENGADILAN MILITER III-16 MAKASSAR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|----------------|---------------|-----------|-------|-----------|-------|------------------|---------------|
| | | | 1 JANUARI 2015 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2015 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | TANAH | | 2,139 | 999,982,500 | 0 | 0 | 0 | 0 | 2,139 | 999,982,500 |
| 2.01.01.04.001 | Tanah Bangunan Kantor Pemerintah | M2 | 2,139 | 999,982,500 | 0 | 0 | 0 | 0 | 2,139 | 999,982,500 |
| 132111 | PERALATAN DAN MESIN | | 572 | 2,489,588,523 | 0 | 0 | 0 | 0 | 572 | 2,489,588,523 |
| 3.01.03.05.010 | Pompa Air | Unit | 1 | 7,700,000 | 0 | 0 | 0 | 0 | 1 | 7,700,000 |
| 3.02.01.01.003 | Station Wagon | Unit | 2 | 360,350,003 | 0 | 0 | 0 | 0 | 2 | 360,350,003 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 5 | 86,495,000 | 0 | 0 | 0 | 0 | 5 | 86,495,000 |
| 3.04.01.04.004 | Lemari Penyimpan | Buah | 23 | 65,384,600 | 0 | 0 | 0 | 0 | 23 | 65,384,600 |
| 3.05.01.01.002 | Mesin Ketik Manual Standard (14-16 Inchi) | Buah | 1 | 1,479,500 | 0 | 0 | 0 | 0 | 1 | 1,479,500 |
| 3.05.01.01.006 | Mesin Ketik Listrik Standard (14-16 Inchi) | Buah | 1 | 2,471,000 | 0 | 0 | 0 | 0 | 1 | 2,471,000 |
| 3.05.01.03.009 | Mesin Fotocopy Electronic | Buah | 1 | 40,840,000 | 0 | 0 | 0 | 0 | 1 | 40,840,000 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 13 | 26,801,200 | 0 | 0 | 0 | 0 | 13 | 26,801,200 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 3 | 7,605,000 | 0 | 0 | 0 | 0 | 3 | 7,605,000 |
| 3.05.01.04.003 | Rak Besi | Buah | 3 | 6,615,000 | 0 | 0 | 0 | 0 | 3 | 6,615,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 17 | 28,436,200 | 0 | 0 | 0 | 0 | 17 | 28,436,200 |
| 3.05.01.04.007 | Brandkas | Buah | 1 | 4,867,500 | 0 | 0 | 0 | 0 | 1 | 4,867,500 |
| 3.05.01.04.025 | Lemari Katalog | Buah | 1 | 1,350,000 | 0 | 0 | 0 | 0 | 1 | 1,350,000 |
| 3.05.01.04.999 | Alat Penyimpan Perlengkapan Kantor Lainnya | | 2 | 48,780,000 | 0 | 0 | 0 | 0 | 2 | 48,780,000 |
| 3.05.01.05.004 | Fire Alarm | Buah | 1 | 22,726,000 | 0 | 0 | 0 | 0 | 1 | 22,726,000 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 1 | 24,447,000 | 0 | 0 | 0 | 0 | 1 | 24,447,000 |
| 3.05.01.05.008 | Papan Visual/Papan Nama | Buah | 10 | 7,028,250 | 0 | 0 | 0 | 0 | 10 | 7,028,250 |
| 3.05.01.05.024 | Alat Pemetong Kertas | Buah | 1 | 1,635,000 | 0 | 0 | 0 | 0 | 1 | 1,635,000 |
| 3.05.01.05.045 | Penangkal Petir | Buah | 2 | 11,660,000 | 0 | 0 | 0 | 0 | 2 | 11,660,000 |
| 3.05.01.05.058 | Focusing Screen/Layar LCD Projector | Buah | 2 | 31,496,250 | 0 | 0 | 0 | 0 | 2 | 31,496,250 |
| 3.05.01.99.999 | Alat Kantor Lainnya | | 5 | 9,302,000 | 0 | 0 | 0 | 0 | 5 | 9,302,000 |

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 TAHUN ANGGARAN 2015

Tanggal : 28-05-2015
 Halaman : 2
 Kode Lap. : LBSISSKT

NAMA UAKPB : 005.01.19.663356 PENGADILAN MILITER III-16 MAKASSAR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|----------------|-------------|-----------|-------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2015 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2015 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 43 | 127,700,450 | 0 | 0 | 0 | 0 | 43 | 127,700,450 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 166 | 131,494,750 | 0 | 0 | 0 | 0 | 166 | 131,494,750 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 21 | 50,330,250 | 0 | 0 | 0 | 0 | 21 | 50,330,250 |
| 3.05.02.01.005 | Sice | Buah | 6 | 43,935,500 | 0 | 0 | 0 | 0 | 6 | 43,935,500 |
| 3.05.02.01.008 | Meja Rapat | Buah | 3 | 16,045,250 | 0 | 0 | 0 | 0 | 3 | 16,045,250 |
| 3.05.02.01.009 | Meja Komputer | Buah | 6 | 4,303,400 | 0 | 0 | 0 | 0 | 6 | 4,303,400 |
| 3.05.02.01.011 | Tempat Tidur Kayu | Buah | 1 | 1,710,000 | 0 | 0 | 0 | 0 | 1 | 1,710,000 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 1 | 10,450,000 | 0 | 0 | 0 | 0 | 1 | 10,450,000 |
| 3.05.02.01.022 | Partisi | Buah | 4 | 8,745,000 | 0 | 0 | 0 | 0 | 4 | 8,745,000 |
| 3.05.02.01.025 | Gantungan Jas | Buah | 8 | 3,600,000 | 0 | 0 | 0 | 0 | 8 | 3,600,000 |
| 3.05.02.01.999 | Meubelair Lainnya | | 1 | 11,250,000 | 0 | 0 | 0 | 0 | 1 | 11,250,000 |
| 3.05.02.03.001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 1 | 1,400,000 | 0 | 0 | 0 | 0 | 1 | 1,400,000 |
| 3.05.02.03.003 | Mesin Pemetong Rumput | Buah | 1 | 5,535,000 | 0 | 0 | 0 | 0 | 1 | 5,535,000 |
| 3.05.02.04.002 | A.C. Sentral | Buah | 2 | 39,955,000 | 0 | 0 | 0 | 0 | 2 | 39,955,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 32 | 176,701,250 | 0 | 0 | 0 | 0 | 32 | 176,701,250 |
| 3.05.02.04.006 | Kipas Angin | Buah | 1 | 500,000 | 0 | 0 | 0 | 0 | 1 | 500,000 |
| 3.05.02.05.015 | Rak Piring Alumunium | Buah | 1 | 1,350,000 | 0 | 0 | 0 | 0 | 1 | 1,350,000 |
| 3.05.02.06.002 | Televisi | Buah | 3 | 5,093,000 | 0 | 0 | 0 | 0 | 3 | 5,093,000 |
| 3.05.02.06.004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 1 | 852,500 | 0 | 0 | 0 | 0 | 1 | 852,500 |
| 3.05.02.06.008 | Sound System | Buah | 2 | 54,028,000 | 0 | 0 | 0 | 0 | 2 | 54,028,000 |
| 3.05.02.06.012 | Wireless | Buah | 5 | 2,681,250 | 0 | 0 | 0 | 0 | 5 | 2,681,250 |
| 3.05.02.06.019 | Stabilisator | Buah | 1 | 400,000 | 0 | 0 | 0 | 0 | 1 | 400,000 |
| 3.05.02.06.026 | Lambang Garuda Pancasila | Buah | 3 | 4,050,000 | 0 | 0 | 0 | 0 | 3 | 4,050,000 |

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Halaman : 3
Kode Lap. : LBSISSKT

NAMA UAKPB : 005.01.19.663356 PENGADILAN MILITER III-16 MAKASSAR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|----------------|-------------|-----------|-------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2015 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2015 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.027 | Gambar Presiden/Wakil Presiden | Buah | 4 | 1,440,000 | 0 | 0 | 0 | 0 | 4 | 1,440,000 |
| 3.05.02.06.034 | Tangga Aluminium | Buah | 2 | 3,150,000 | 0 | 0 | 0 | 0 | 2 | 3,150,000 |
| 3.05.02.06.036 | Dispenser | Buah | 11 | 16,821,000 | 0 | 0 | 0 | 0 | 11 | 16,821,000 |
| 3.05.02.06.042 | Lambang Instansi | Buah | 1 | 3,769,920 | 0 | 0 | 0 | 0 | 1 | 3,769,920 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 12 | 15,910,550 | 0 | 0 | 0 | 0 | 12 | 15,910,550 |
| 3.06.01.02.002 | Off Air TV Monitor | Buah | 1 | 12,300,000 | 0 | 0 | 0 | 0 | 1 | 12,300,000 |
| 3.06.01.02.003 | Camera Electronic | Buah | 1 | 8,475,000 | 0 | 0 | 0 | 0 | 1 | 8,475,000 |
| 3.06.01.02.128 | Camera Digital | Buah | 1 | 2,925,000 | 0 | 0 | 0 | 0 | 1 | 2,925,000 |
| 3.06.01.04.014 | Mesin Jilid | Buah | 1 | 13,035,000 | 0 | 0 | 0 | 0 | 1 | 13,035,000 |
| 3.06.01.04.019 | Mesin Pelubang (Peralatan Cetak) | Buah | 1 | 3,535,000 | 0 | 0 | 0 | 0 | 1 | 3,535,000 |
| 3.06.02.01.001 | Telephone (PABX) | Buah | 23 | 95,955,000 | 0 | 0 | 0 | 0 | 23 | 95,955,000 |
| 3.06.02.01.010 | Facsimile | Buah | 2 | 5,878,000 | 0 | 0 | 0 | 0 | 2 | 5,878,000 |
| 3.06.02.07.005 | Finger Printer Time and Attandance Acces Control System | Buah | 1 | 3,682,500 | 0 | 0 | 0 | 0 | 1 | 3,682,500 |
| 3.06.02.10.011 | UPS 15 KVA for HUB Station | Buah | 6 | 11,800,000 | 0 | 0 | 0 | 0 | 6 | 11,800,000 |
| 3.06.03.47.002 | Genset | Buah | 1 | 137,236,000 | 0 | 0 | 0 | 0 | 1 | 137,236,000 |
| 3.07.01.01.127 | Kursi Dorong | Buah | 28 | 50,400,000 | 0 | 0 | 0 | 0 | 28 | 50,400,000 |
| 3.08.01.41.005 | Alat Pemadam Kebakaran | Buah | 5 | 17,675,000 | 0 | 0 | 0 | 0 | 5 | 17,675,000 |
| 3.08.07.14.006 | Wireless Control System For Ship Model | Buah | 1 | 1,155,000 | 0 | 0 | 0 | 0 | 1 | 1,155,000 |
| 3.08.07.14.007 | Wireless Data Tranmission System | Buah | 2 | 1,100,000 | 0 | 0 | 0 | 0 | 2 | 1,100,000 |
| 3.10.01.01.001 | Mainframe (Komputer Jaringan) | Buah | 1 | 17,500,000 | 0 | 0 | 0 | 0 | 1 | 17,500,000 |
| 3.10.01.01.004 | Internet | Buah | 3 | 131,508,000 | 0 | 0 | 0 | 0 | 3 | 131,508,000 |
| 3.10.01.02.001 | P.C Unit | Buah | 17 | 191,868,750 | 0 | 0 | 0 | 0 | 17 | 191,868,750 |
| 3.10.01.02.002 | Lap Top | Buah | 16 | 204,963,700 | 0 | 0 | 0 | 0 | 16 | 204,963,700 |

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 TAHUN ANGGARAN 2015

Tanggal : 28-05-2015
 Halaman : 4
 Kode Lap. : LBSISSKT

NAMA UAKPB : 005.01.19.663356 PENGADILAN MILITER III-16 MAKASSAR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2015 | | MUTASI | | | | SALDO PER 31 DESEMBER 2015 | |
|-------------------------------------|---------------------------------------|------|-----------------------------|-----------------------|-----------|----------|-----------|----------|-------------------------------|-----------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 20 | 35,683,750 | 0 | 0 | 0 | 0 | 20 | 35,683,750 |
| 3.10.02.04.004 | Modem | Buah | 2 | 2,241,250 | 0 | 0 | 0 | 0 | 2 | 2,241,250 |
| 133111 | GEDUNG DAN BANGUNAN | | 3 | 6,310,780,205 | 0 | 0 | 0 | 0 | 3 | 6,310,780,205 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 1 | 5,656,741,205 | 0 | 0 | 0 | 0 | 1 | 5,656,741,205 |
| 4.01.01.13.001 | Gedung Pos Jaga Permanen | Unit | 1 | 66,175,000 | 0 | 0 | 0 | 0 | 1 | 66,175,000 |
| 4.04.01.04.001 | Pagar Permanen | Unit | 1 | 587,864,000 | 0 | 0 | 0 | 0 | 1 | 587,864,000 |
| 134113 | JARINGAN | | 5 | 290,533,250 | 0 | 0 | 0 | 0 | 5 | 290,533,250 |
| 5.03.10.01.004 | Instalasi Komputer | Unit | 4 | 89,151,250 | 0 | 0 | 0 | 0 | 4 | 89,151,250 |
| 5.04.02.99.999 | Jaringan Listrik Lainnya | | 1 | 201,382,000 | 0 | 0 | 0 | 0 | 1 | 201,382,000 |
| TOTAL | | | | 10,090,884,478 | | 0 | | 0 | | 10,090,884,478 |

Makassar, 31 Desember 2014
 Penanggung Jawab UAKPB
 Kadilmil III-16

H. Moch. Afandi, SH
 Letkol Chk NRP. 1910014600763