

LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
 RINCIAN PER SUB-SUB KELOMPOK BARANG  
 TAHUN ANGGARAN 2020

Tanggal : 27-08-2020  
 Halaman : 1  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 013.01.29.648999 KANWIL KEMENTERIAN HUKUM DAN HAM BANTEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SAT  | SALDO PER      |                | MUTASI    |             |           |           | SALDO PER        |                |
|-------------------------------------|---|------|----------------|----------------|-----------|-------------|-----------|-----------|------------------|----------------|
|                                     |   |      | 1 JANUARI 2020 |                | BERTAMBAH |             | BERKURANG |           | 31 DESEMBER 2020 |                |
| KODE                                | URAIAN                                  |      | KUANTITAS      | NILAI          | KUANTITAS | NILAI       | KUANTITAS | NILAI     | KUANTITAS        | NILAI          |
| 1                                   | 2                                       | 3    | 4              | 5              | 6         | 7           | 8         | 9         | 10               | 11             |
| <b>131111</b>                       | <b>TANAH</b>                            |      | 2,561          | 14,963,948,000 | 0         | 0           | 0         | 0         | 2,561            | 14,963,948,000 |
| 2.01.01.04.001                      | Tanah Bangunan Kantor Pemerintah        | M2   | 2,560          | 14,453,248,000 | 0         | 0           | 0         | 0         | 2,560            | 14,453,248,000 |
| 2.01.01.04.999                      | Tanah Bangunan Tempat Kerja Lainnya     |      | 1              | 510,700,000    | 0         | 0           | 0         | 0         | 1                | 510,700,000    |
| <b>132111</b>                       | <b>PERALATAN DAN MESIN</b>              |      | 1,416          | 15,581,846,575 | 4         | 196,303,848 | 1         | 2,860,000 | 1,419            | 15,775,290,423 |
| 3.01.03.04.002                      | Portable Generating Set                 | Unit | 3              | 66,498,500     | 0         | 0           | 0         | 0         | 3                | 66,498,500     |
| 3.01.03.04.999                      | Electric Generating Set Lainnya         |      | 0              | 0              | 1         | 185,750,000 | 0         | 0         | 1                | 185,750,000    |
| 3.01.03.05.002                      | Portable Water Pump                     | Unit | 3              | 42,623,000     | 0         | 0           | 0         | 0         | 3                | 42,623,000     |
| 3.01.03.05.003                      | Stationary Water Pump                   | Unit | 3              | 8,332,000      | 0         | 0           | 0         | 0         | 3                | 8,332,000      |
| 3.02.01.01.001                      | Sedan                                   | Unit | 1              | 174,895,450    | 0         | 0           | 0         | 0         | 1                | 174,895,450    |
| 3.02.01.01.003                      | Station Wagon                           | Unit | 3              | 277,200,000    | 0         | 0           | 0         | 0         | 3                | 277,200,000    |
| 3.02.01.02.003                      | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit | 13             | 2,714,349,900  | 0         | 0           | 0         | 0         | 13               | 2,714,349,900  |
| 3.02.01.04.001                      | Sepeda Motor                            | Unit | 16             | 180,848,000    | 0         | 0           | 0         | 0         | 16               | 180,848,000    |
| 3.02.01.05.025                      | Mobil Unit Rehabilitasi Sosial Keliling | Unit | 1              | 161,985,700    | 0         | 0           | 0         | 0         | 1                | 161,985,700    |
| 3.05.01.02.003                      | Mesin Hitung Elektronik/Calculator      | Buah | 2              | 4,836,000      | 0         | 0           | 0         | 0         | 2                | 4,836,000      |
| 3.05.01.02.007                      | Mesin Penghitung Uang                   | Buah | 1              | 2,834,000      | 0         | 0           | 0         | 0         | 1                | 2,834,000      |
| 3.05.01.03.007                      | Mesin Fotocopy Folio                    | Buah | 4              | 153,094,000    | 0         | 0           | 0         | 0         | 4                | 153,094,000    |
| 3.05.01.03.009                      | Mesin Fotocopy Electronic               | Buah | 2              | 62,944,736     | 0         | 0           | 0         | 0         | 2                | 62,944,736     |
| 3.05.01.04.001                      | Lemari Besi/Metal                       | Buah | 46             | 200,848,980    | 0         | 0           | 1         | 2,860,000 | 45               | 197,988,980    |
| 3.05.01.04.002                      | Lemari Kayu                             | Buah | 38             | 93,465,000     | 0         | 0           | 0         | 0         | 38               | 93,465,000     |
| 3.05.01.04.003                      | Rak Besi                                | Buah | 34             | 65,177,000     | 0         | 0           | 0         | 0         | 34               | 65,177,000     |
| 3.05.01.04.004                      | Rak Kayu                                | Buah | 2              | 1,764,000      | 0         | 0           | 0         | 0         | 2                | 1,764,000      |
| 3.05.01.04.005                      | Filing Cabinet Besi                     | Buah | 51             | 77,577,000     | 0         | 0           | 0         | 0         | 51               | 77,577,000     |
| 3.05.01.04.007                      | Brandkas                                | Buah | 6              | 31,956,000     | 0         | 0           | 0         | 0         | 6                | 31,956,000     |
| 3.05.01.04.008                      | Peti Uang/Cash Box/Coin Box             | Buah | 5              | 2,585,000      | 0         | 0           | 0         | 0         | 5                | 2,585,000      |

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 TAHUN ANGGARAN 2020

Tanggal : 27-08-2020  
 Halaman : 2  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 013.01.29.648999 KANWIL KEMENTERIAN HUKUM DAN HAM BANTEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                     | SAT  | SALDO PER      |               | MUTASI    |       |           |       | SALDO PER        |               |
|-------------------------------------|-------------------------------------|------|----------------|---------------|-----------|-------|-----------|-------|------------------|---------------|
|                                     |                                     |      | 1 JANUARI 2020 |               | BERTAMBAH |       | BERKURANG |       | 31 DESEMBER 2020 |               |
| KODE                                | URAIAN                              |      | KUANTITAS      | NILAI         | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS        | NILAI         |
| 1                                   | 2                                   | 3    | 4              | 5             | 6         | 7     | 8         | 9     | 10               | 11            |
| 3.05.01.04.013                      | Buffet                              | Buah | 17             | 30,350,000    | 0         | 0     | 0         | 0     | 17               | 30,350,000    |
| 3.05.01.04.015                      | Locker                              | Buah | 1              | 200,000       | 0         | 0     | 0         | 0     | 1                | 200,000       |
| 3.05.01.05.001                      | Tabung Pemadam Api                  | Buah | 6              | 1,400,000     | 0         | 0     | 0         | 0     | 6                | 1,400,000     |
| 3.05.01.05.015                      | Alat Penghancur Kertas              | Buah | 8              | 39,555,000    | 0         | 0     | 0         | 0     | 8                | 39,555,000    |
| 3.05.01.05.017                      | Mesin Absensi                       | Buah | 3              | 51,405,146    | 0         | 0     | 0         | 0     | 3                | 51,405,146    |
| 3.05.01.05.026                      | Perforator Besar                    | Buah | 2              | 50,279,000    | 0         | 0     | 0         | 0     | 2                | 50,279,000    |
| 3.05.01.05.048                      | LCD Projector/Infocus               | Buah | 7              | 82,915,697    | 0         | 0     | 0         | 0     | 7                | 82,915,697    |
| 3.05.01.05.058                      | Focusing Screen/Layar LCD Projector | Buah | 2              | 5,940,000     | 0         | 0     | 0         | 0     | 2                | 5,940,000     |
| 3.05.01.05.059                      | Alat Detektor Barang Terlarang      | Buah | 1              | 1,085,920,000 | 0         | 0     | 0         | 0     | 1                | 1,085,920,000 |
| 3.05.02.01.001                      | Meja Kerja Besi/Metal               | Buah | 13             | 7,660,000     | 0         | 0     | 0         | 0     | 13               | 7,660,000     |
| 3.05.02.01.002                      | Meja Kerja Kayu                     | Buah | 203            | 386,237,000   | 0         | 0     | 0         | 0     | 203              | 386,237,000   |
| 3.05.02.01.003                      | Kursi Besi/Metal                    | Buah | 277            | 227,019,000   | 0         | 0     | 0         | 0     | 277              | 227,019,000   |
| 3.05.02.01.004                      | Kursi Kayu                          | Buah | 13             | 12,200,500    | 0         | 0     | 0         | 0     | 13               | 12,200,500    |
| 3.05.02.01.005                      | Sice                                | Buah | 26             | 238,469,000   | 0         | 0     | 0         | 0     | 26               | 238,469,000   |
| 3.05.02.01.006                      | Bangku Panjang Besi/Metal           | Buah | 4              | 8,600,000     | 0         | 0     | 0         | 0     | 4                | 8,600,000     |
| 3.05.02.01.008                      | Meja Rapat                          | Buah | 6              | 547,157,000   | 0         | 0     | 0         | 0     | 6                | 547,157,000   |
| 3.05.02.01.009                      | Meja Komputer                       | Buah | 19             | 12,188,256    | 0         | 0     | 0         | 0     | 19               | 12,188,256    |
| 3.05.02.01.010                      | Tempat Tidur Besi                   | Buah | 1              | 1,000,000     | 0         | 0     | 0         | 0     | 1                | 1,000,000     |
| 3.05.02.01.014                      | Meja Resepsionis                    | Buah | 4              | 26,362,000    | 0         | 0     | 0         | 0     | 4                | 26,362,000    |
| 3.05.02.01.022                      | Partisi                             | Buah | 1              | 694,856,250   | 0         | 0     | 0         | 0     | 1                | 694,856,250   |
| 3.05.02.02.003                      | Jam Elektronik                      | Buah | 1              | 1,019,000     | 0         | 0     | 0         | 0     | 1                | 1,019,000     |
| 3.05.02.03.001                      | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 4              | 16,000,000    | 0         | 0     | 0         | 0     | 4                | 16,000,000    |
| 3.05.02.03.003                      | Mesin Pemootong Rumput              | Buah | 1              | 5,000,000     | 0         | 0     | 0         | 0     | 1                | 5,000,000     |
| 3.05.02.04.001                      | Lemari Es                           | Buah | 1              | 2,233,000     | 0         | 0     | 0         | 0     | 1                | 2,233,000     |

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 TAHUN ANGGARAN 2020

Tanggal : 27-08-2020  
 Halaman : 3  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 013.01.29.648999 KANWIL KEMENTERIAN HUKUM DAN HAM BANTEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SAT  | SALDO PER      |             | MUTASI    |       |           |       | SALDO PER        |             |
|-------------------------------------|--|------|----------------|-------------|-----------|-------|-----------|-------|------------------|-------------|
|                                     |  |      | 1 JANUARI 2020 |             | BERTAMBAH |       | BERKURANG |       | 31 DESEMBER 2020 |             |
| KODE                                | URAIAN   |      | KUANTITAS      | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS        | NILAI       |
| 1                                   | 2  | 3    | 4              | 5           | 6         | 7     | 8         | 9     | 10               | 11          |
| 3.05.02.04.002                      | A.C. Sentral   | Buah | 7              | 181,200,000 | 0         | 0     | 0         | 0     | 7                | 181,200,000 |
| 3.05.02.04.003                      | A.C. Window  | Buah | 1              | 11,550,000  | 0         | 0     | 0         | 0     | 1                | 11,550,000  |
| 3.05.02.04.004                      | A.C. Split   | Buah | 43             | 196,122,000 | 0         | 0     | 0         | 0     | 43               | 196,122,000 |
| 3.05.02.04.006                      | Kipas Angin  | Buah | 3              | 10,500,000  | 0         | 0     | 0         | 0     | 3                | 10,500,000  |
| 3.05.02.06.002                      | Televisi   | Buah | 10             | 119,157,820 | 0         | 0     | 0         | 0     | 10               | 119,157,820 |
| 3.05.02.06.004                      | Tape Recorder (Alat Rumah Tangga Lainnya ( Home Use )) | Buah | 1              | 1,176,000   | 0         | 0     | 0         | 0     | 1                | 1,176,000   |
| 3.05.02.06.005                      | Amplifier  | Buah | 1              | 1,584,000   | 0         | 0     | 0         | 0     | 1                | 1,584,000   |
| 3.05.02.06.007                      | Loudspeaker  | Buah | 1              | 1,100,000   | 0         | 0     | 0         | 0     | 1                | 1,100,000   |
| 3.05.02.06.008                      | Sound System   | Buah | 5              | 211,810,500 | 0         | 0     | 0         | 0     | 5                | 211,810,500 |
| 3.05.02.06.013                      | Megaphone  | Buah | 2              | 1,250,000   | 0         | 0     | 0         | 0     | 2                | 1,250,000   |
| 3.05.02.06.017                      | Unit Power Supply                                      | Buah | 19             | 58,157,244  | 0         | 0     | 0         | 0     | 19               | 58,157,244  |
| 3.05.02.06.023                      | Timbangan Orang  | Buah | 1              | 1,000,000   | 0         | 0     | 0         | 0     | 1                | 1,000,000   |
| 3.05.02.06.030                      | Tiang Bendera  | Buah | 2              | 1,035,000   | 0         | 0     | 0         | 0     | 2                | 1,035,000   |
| 3.05.02.06.034                      | Tangga Aluminium                                       | Buah | 1              | 404,000     | 0         | 0     | 0         | 0     | 1                | 404,000     |
| 3.05.02.06.035                      | Kaca Hias  | Buah | 3              | 8,300,000   | 0         | 0     | 0         | 0     | 3                | 8,300,000   |
| 3.05.02.06.036                      | Dispenser  | Buah | 1              | 1,133,000   | 0         | 0     | 0         | 0     | 1                | 1,133,000   |
| 3.05.02.06.037                      | Mimbar/Podium  | Buah | 1              | 1,775,000   | 0         | 0     | 0         | 0     | 1                | 1,775,000   |
| 3.05.02.06.046                      | Handy Cam  | Buah | 3              | 21,000,000  | 0         | 0     | 0         | 0     | 3                | 21,000,000  |
| 3.05.02.06.056                      | Karpet   | Buah | 2              | 235,125,000 | 0         | 0     | 0         | 0     | 2                | 235,125,000 |
| 3.05.02.06.059                      | Kabel Roll   | Buah | 1              | 232,100     | 0         | 0     | 0         | 0     | 1                | 232,100     |
| 3.05.02.06.062                      | Sun Screen   | Buah | 3              | 8,647,667   | 0         | 0     | 0         | 0     | 3                | 8,647,667   |
| 3.05.02.06.071                      | Kabel  | Buah | 1              | 6,290,000   | 0         | 0     | 0         | 0     | 1                | 6,290,000   |
| 3.06.01.01.040                      | Power Supply Microphone                                | Buah | 1              | 43,905,000  | 0         | 0     | 0         | 0     | 1                | 43,905,000  |
| 3.06.01.01.088                      | Voice Recorder   | Buah | 1              | 850,000     | 0         | 0     | 0         | 0     | 1                | 850,000     |

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 TAHUN ANGGARAN 2020

Tanggal : 27-08-2020  
 Halaman : 4  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 013.01.29.648999 KANWIL KEMENTERIAN HUKUM DAN HAM BANTEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SAT  | SALDO PER<br>1 JANUARI 2020 |               | MUTASI    |         |           |       | SALDO PER<br>31 DESEMBER 2020 |               |
|-------------------------------------|--|------|-----------------------------|---------------|-----------|---------|-----------|-------|-------------------------------|---------------|
|                                     |  |      |                             |               | BERTAMBAH |         | BERKURANG |       |                               |               |
| KODE                                | URAIAN   |      | KUANTITAS                   | NILAI         | KUANTITAS | NILAI   | KUANTITAS | NILAI | KUANTITAS                     | NILAI         |
| 1                                   | 2  | 3    | 4                           | 5             | 6         | 7       | 8         | 9     | 10                            | 11            |
| 3.06.01.02.003                      | Camera Electronic                              | Buah | 2                           | 24,440,000    | 0         | 0       | 0         | 0     | 2                             | 24,440,000    |
| 3.06.01.02.012                      | Video Monitor                                  | Buah | 1                           | 199,100,000   | 0         | 0       | 0         | 0     | 1                             | 199,100,000   |
| 3.06.01.02.038                      | Power Supply (Peralatan Studio Video Dan Film) | Buah | 1                           | 450,000       | 0         | 0       | 0         | 0     | 1                             | 450,000       |
| 3.06.01.02.042                      | Rak Peralatan                                  | Buah | 1                           | 12,517,200    | 0         | 0       | 0         | 0     | 1                             | 12,517,200    |
| 3.06.01.02.056                      | Film Projector                                 | Buah | 1                           | 5,967,940     | 0         | 0       | 0         | 0     | 1                             | 5,967,940     |
| 3.06.01.02.057                      | Slide Projector                                | Buah | 3                           | 63,138,000    | 0         | 0       | 0         | 0     | 3                             | 63,138,000    |
| 3.06.01.02.087                      | Stapler Film                                   | Buah | 2                           | 2,383,000     | 0         | 0       | 0         | 0     | 2                             | 2,383,000     |
| 3.06.01.02.107                      | Layar Film/Projector                           | Buah | 1                           | 655,000       | 0         | 0       | 0         | 0     | 1                             | 655,000       |
| 3.06.01.02.128                      | Camera Digital                                 | Buah | 14                          | 255,500,500   | 0         | 0       | 0         | 0     | 14                            | 255,500,500   |
| 3.06.01.02.132                      | Video Conference                               | Buah | 1                           | 270,039,854   | 0         | 0       | 0         | 0     | 1                             | 270,039,854   |
| 3.06.02.01.001                      | Telephone (PABX)                               | Buah | 27                          | 75,838,000    | 0         | 0       | 0         | 0     | 27                            | 75,838,000    |
| 3.06.02.01.006                      | Handy Talky (HT)                               | Buah | 2                           | 7,760,912     | 0         | 0       | 0         | 0     | 2                             | 7,760,912     |
| 3.06.02.01.010                      | Facsimile                                      | Buah | 3                           | 7,934,000     | 0         | 0       | 0         | 0     | 3                             | 7,934,000     |
| 3.06.02.02.001                      | Unit Tranceiver Ssb Portable                   | Buah | 1                           | 3,572,100     | 0         | 0       | 0         | 0     | 1                             | 3,572,100     |
| 3.06.02.03.003                      | Unit Tranceiver HF Stationery                  | Buah | 1                           | 32,163,700    | 0         | 0       | 0         | 0     | 1                             | 32,163,700    |
| 3.06.03.01.003                      | Unit Pemancar MF/MW Stationary                 | Buah | 1                           | 30,974,000    | 0         | 0       | 0         | 0     | 1                             | 30,974,000    |
| 3.06.03.19.002                      | Switcher Manual                                | Buah | 1                           | 2,500,000     | 0         | 0       | 0         | 0     | 1                             | 2,500,000     |
| 3.06.03.23.015                      | Switcher/Patch Panel                           | Buah | 2                           | 6,368,040     | 0         | 0       | 0         | 0     | 2                             | 6,368,040     |
| 3.07.01.01.008                      | Waskom   | Buah | 1                           | 350,000       | 0         | 0       | 0         | 0     | 1                             | 350,000       |
| 3.07.01.01.049                      | Clinical Thermometer (Alat Kedokteran Umum)    | Buah | 0                           | 0             | 1         | 850,000 | 0         | 0     | 1                             | 850,000       |
| 3.10.01.01.003                      | Local Area Network (LAN)                       | Buah | 2                           | 37,307,000    | 0         | 0       | 0         | 0     | 2                             | 37,307,000    |
| 3.10.01.01.004                      | Internet                                       | Buah | 1                           | 2,250,000     | 0         | 0       | 0         | 0     | 1                             | 2,250,000     |
| 3.10.01.02.001                      | P.C Unit                                       | Buah | 131                         | 1,527,946,600 | 0         | 0       | 0         | 0     | 131                           | 1,527,946,600 |
| 3.10.01.02.002                      | Lap Top  | Buah | 39                          | 475,332,324   | 0         | 0       | 0         | 0     | 39                            | 475,332,324   |

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 TAHUN ANGGARAN 2020

Tanggal : 27-08-2020  
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NAMA UAKPB : 013.01.29.648999 KANWIL KEMENTERIAN HUKUM DAN HAM BANTEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SAT  | SALDO PER      |                       | MUTASI    |                   |           |          | SALDO PER        |                       |
|-------------------------------------|---|------|----------------|-----------------------|-----------|-------------------|-----------|----------|------------------|-----------------------|
|                                     |   |      | 1 JANUARI 2020 |                       | BERTAMBAH |                   | BERKURANG |          | 31 DESEMBER 2020 |                       |
| KODE                                | URAIAN                                  |      | KUANTITAS      | NILAI                 | KUANTITAS | NILAI             | KUANTITAS | NILAI    | KUANTITAS        | NILAI                 |
| 1                                   | 2                                       | 3    | 4              | 5                     | 6         | 7                 | 8         | 9        | 10               | 11                    |
| 3.10.01.02.003                      | Note Book                               | Buah | 14             | 160,515,266           | 0         | 0                 | 0         | 0        | 14               | 160,515,266           |
| 3.10.01.02.009                      | Tablet PC                               | Buah | 4              | 11,279,862            | 1         | 2,407,548         | 0         | 0        | 5                | 13,687,410            |
| 3.10.02.01.012                      | Hard Disk                               | Buah | 23             | 43,600,000            | 0         | 0                 | 0         | 0        | 23               | 43,600,000            |
| 3.10.02.03.002                      | Monitor                                 | Buah | 1              | 2,025,000             | 0         | 0                 | 0         | 0        | 1                | 2,025,000             |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)   | Buah | 100            | 331,175,993           | 1         | 7,296,300         | 0         | 0        | 101              | 338,472,293           |
| 3.10.02.03.004                      | Scanner (Peralatan Personal Komputer)   | Buah | 37             | 717,864,783           | 0         | 0                 | 0         | 0        | 37               | 717,864,783           |
| 3.10.02.04.001                      | Server                                  | Buah | 11             | 2,143,526,900         | 0         | 0                 | 0         | 0        | 11               | 2,143,526,900         |
| 3.10.02.04.002                      | Router                                  | Buah | 1              | 1,072,500             | 0         | 0                 | 0         | 0        | 1                | 1,072,500             |
| 3.10.02.04.003                      | Hub                                     | Buah | 2              | 18,961,655            | 0         | 0                 | 0         | 0        | 2                | 18,961,655            |
| 3.10.02.04.004                      | Modem                                   | Buah | 1              | 1,540,000             | 0         | 0                 | 0         | 0        | 1                | 1,540,000             |
| 3.10.02.04.014                      | Rak Server                              | Buah | 2              | 53,471,600            | 0         | 0                 | 0         | 0        | 2                | 53,471,600            |
| 3.10.02.04.021                      | Kabel UTP                               | Buah | 6              | 2,490,000             | 0         | 0                 | 0         | 0        | 6                | 2,490,000             |
| 3.10.02.04.023                      | Wireless Access Point                   | Buah | 2              | 1,617,000             | 0         | 0                 | 0         | 0        | 2                | 1,617,000             |
| 3.10.02.04.024                      | Switch                                  | Buah | 1              | 1,462,500             | 0         | 0                 | 0         | 0        | 1                | 1,462,500             |
| 3.10.02.04.029                      | Mobile Modem GSM/ CDMA                  | Buah | 2              | 42,170,900            | 0         | 0                 | 0         | 0        | 2                | 42,170,900            |
| 3.15.03.02.012                      | Tenda Pleton (Alat Pendukung Pencarian) | Buah | 1              | 23,500,000            | 0         | 0                 | 0         | 0        | 1                | 23,500,000            |
| <b>133111</b>                       | <b>GEDUNG DAN BANGUNAN</b>              |      | <b>24</b>      | <b>12,105,029,000</b> | <b>1</b>  | <b>26,000,000</b> | <b>0</b>  | <b>0</b> | <b>25</b>        | <b>12,131,029,000</b> |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen         | Unit | 3              | 10,163,434,000        | 0         | 0                 | 0         | 0        | 3                | 10,163,434,000        |
| 4.01.01.02.001                      | Bangunan Gudang Tertutup Permanen       | Unit | 1              | 123,912,000           | 0         | 0                 | 0         | 0        | 1                | 123,912,000           |
| 4.01.01.13.001                      | Gedung Pos Jaga Permanen                | Unit | 1              | 8,700,000             | 0         | 0                 | 0         | 0        | 1                | 8,700,000             |
| 4.01.01.14.999                      | Bangunan Gedung Garasi/Pool Lainnya     |      | 1              | 30,964,000            | 0         | 0                 | 0         | 0        | 1                | 30,964,000            |
| 4.01.01.30.999                      | Bangunan Lainnya                        |      | 0              | 0                     | 1         | 26,000,000        | 0         | 0        | 1                | 26,000,000            |
| 4.01.02.01.007                      | Rumah Negara Golongan I Tipe C Permanen | Unit | 3              | 491,237,000           | 0         | 0                 | 0         | 0        | 3                | 491,237,000           |
| 4.01.02.01.010                      | Rumah Negara Golongan I Tipe D Permanen | Unit | 13             | 941,876,000           | 0         | 0                 | 0         | 0        | 13               | 941,876,000           |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
 RINCIAN PER SUB-SUB KELOMPOK BARANG  
 TAHUN ANGGARAN 2020

Tanggal : 27-08-2020  
 Halaman : 6  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 013.01.29.648999 KANWIL KEMENTERIAN HUKUM DAN HAM BANTEN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SAT  | SALDO PER<br>1 JANUARI 2020 |                       | MUTASI    |                    |           |                  | SALDO PER<br>31 DESEMBER 2020 |                       |
|-------------------------------------|--|------|-----------------------------|-----------------------|-----------|--------------------|-----------|------------------|-------------------------------|-----------------------|
| KODE                                | URAIAN                                 |      | KUANTITAS                   | NILAI                 | BERTAMBAH |                    | BERKURANG |                  | KUANTITAS                     | NILAI                 |
| 1                                   | 2                                      | 3    | 4                           | 5                     | 6         | 7                  | 8         | 9                | 10                            | 11                    |
| 4.04.01.04.001                      | Pagar Permanen                         | Unit | 2                           | 344,906,000           | 0         | 0                  | 0         | 0                | 2                             | 344,906,000           |
| <b>135121</b>                       | <b>ASET TETAP LAINNYA</b>              |      | <b>1,121</b>                | <b>109,218,442</b>    | <b>0</b>  | <b>0</b>           | <b>0</b>  | <b>0</b>         | <b>1,121</b>                  | <b>109,218,442</b>    |
| 6.01.01.01.001                      | Monografi                              | Buah | 1,120                       | 97,695,942            | 0         | 0                  | 0         | 0                | 1,120                         | 97,695,942            |
| 6.02.01.01.002                      | Alat Musik Modern/Band                 | Buah | 1                           | 11,522,500            | 0         | 0                  | 0         | 0                | 1                             | 11,522,500            |
| <b>166112</b>                       | <b>ASET TETAP YANG TIDAK DIGUNAKAN</b> |      | <b>1</b>                    | <b>9,800,000</b>      | <b>0</b>  | <b>0</b>           | <b>0</b>  | <b>0</b>         | <b>1</b>                      | <b>9,800,000</b>      |
| 4.01.01.24.001                      | Bangunan Tempat Sidang/Zitting Plaat   | Unit | 1                           | 9,800,000             | 0         | 0                  | 0         | 0                | 1                             | 9,800,000             |
| <b>TOTAL</b>                        |  |      |                             | <b>42,769,842,017</b> |           | <b>222,303,848</b> |           | <b>2,860,000</b> |                               | <b>42,989,285,865</b> |

Serang, 27 Agustus 2020  
 Penanggung Jawab UAKPB  
 Kepala Kantor Wilayah

R. Andika Dwi Prasetya  
 NIP. 19671217 199103 1 002