

LAPORAN KONDISI BARANG

Per 30 April 2022

MAHKAMAH AGUNG  
 BADAN URUSAN ADMINISTRASI  
 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022  
 Halaman : 1  
 Kode Lap.: LKBT- PKPB1

| No.  | Sub-Sub Kelompok       |  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|--|------------------------|--|-------|--------|-----------------|---------|--------------|-------------|
|  | Kode Barang            | Nama Barang                                |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1  | 2                      | 3  | 4     | 5      | 6               | 7       | 8            | 9           |
| 1  | 2 . 01 . 01 . 04 . 001 | Tanah Bangunan Kantor Pemerintah           | 1     | M2     | 1,868,686,000   | 1,040   | 0            | 0           |
| 2  |                        |  | 2     |        | 17,525,625,000  | 5,045   | 0            | 0           |
| <i>Jumlah Tanah Bangunan Kantor Pemerintah</i>           |                        |  |       |        | 19,394,311,000  | 6,085   | 0            | 0           |
| 1  | 3 . 01 . 03 . 04 . 002 | Portable Generating Set                    | 1     | Unit   | 11,050,000      | 0       | 0            | 1           |
| 2  |                        |  | 2     |        | 8,057,500       | 1       | 0            | 0           |
| <i>Jumlah Portable Generating Set</i>                    |                        |  |       |        | 19,107,500      | 1       | 0            | 1           |
| 1  | 3 . 02 . 01 . 02 . 003 | Mini Bus ( Penumpang 14 Orang Kebawah )    | 1     | Unit   | 180,000,000     | 1       | 0            | 0           |
| <i>Jumlah Mini Bus ( Penumpang 14 Orang Kebawah )</i>    |                        |  |       |        | 180,000,000     | 1       | 0            | 0           |
| 1  | 3 . 02 . 01 . 04 . 001 | Sepeda Motor                               | 1     | Unit   | 2,900,000       | 0       | 0            | 1           |
| 2  |                        |  | 2     |        | 10,000,000      | 1       | 0            | 0           |
| 3  |                        |  | 3     |        | 12,300,000      | 1       | 0            | 0           |
| <i>Jumlah Sepeda Motor</i>                               |                        |  |       |        | 25,200,000      | 2       | 0            | 1           |
| 1  | 3 . 05 . 01 . 01 . 001 | Mesin Ketik Manual Portable (11-13 Inchi)  | 1     | Buah   | 187,000         | 0       | 0            | 1           |
| 2  |                        |  | 2     |        | 177,000         | 0       | 1            | 0           |
| 3  |                        |  | 3     |        | 177,000         | 0       | 1            | 0           |
| <i>Jumlah Mesin Ketik Manual Portable (11-13 Inchi)</i>  |                        |  |       |        | 541,000         | 0       | 2            | 1           |
| 1  | 3 . 05 . 01 . 01 . 006 | Mesin Ketik Listrik Standard (14-16 Inchi) | 1     | Buah   | 58,000          | 0       | 0            | 1           |
| <i>Jumlah Mesin Ketik Listrik Standard (14-16 Inchi)</i> |                        |  |       |        | 58,000          | 0       | 0            | 1           |
| 1  | 3 . 05 . 01 . 04 . 001 | Lemari Besi/metal                          | 1     | Buah   | 12,064,000      | 1       | 0            | 0           |
| 2  |                        |  | 2     |        | 12,064,000      | 1       | 0            | 0           |
| 3  |                        |  | 3     |        | 4,360,000       | 1       | 0            | 0           |
| 4  |                        |  | 4     |        | 4,360,000       | 1       | 0            | 0           |
| <i>Jumlah Lemari Besi/metal</i>                          |                        |  |       |        | 32,848,000      | 4       | 0            | 0           |
| 1  | 3 . 05 . 01 . 04 . 002 | Lemari Kayu                                | 1     | Buah   | 142,000         | 1       | 0            | 0           |
| 2  |                        |  | 2     |        | 79,000          | 0       | 1            | 0           |
| 3  |                        |  | 3     |        | 89,000          | 0       | 0            | 1           |
| 4  |                        |  | 4     |        | 87,000          | 0       | 0            | 1           |
| 5  |                        |  | 5     |        | 79,000          | 0       | 0            | 1           |
| 6  |                        |  | 6     |        | 97,000          | 0       | 1            | 0           |

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 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

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Kode Lap.: LKBT- PKPB1

| No.                       | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|---------------------------|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|                           | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                         | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 7                         | 3 . 05 . 01 . 04 . 002 | Lemari Kayu | 7     | Buah   | 55,000          | 0       | 0            | 1           |
| 8                         |                        |             | 8     |        | 900,000         | 1       | 0            | 0           |
| 9                         |                        |             | 9     |        | 900,000         | 1       | 0            | 0           |
| 10                        |                        |             | 10    |        | 900,000         | 1       | 0            | 0           |
| 11                        |                        |             | 11    |        | 900,000         | 1       | 0            | 0           |
| 12                        |                        |             | 12    |        | 900,000         | 1       | 0            | 0           |
| 13                        |                        |             | 13    |        | 900,000         | 1       | 0            | 0           |
| 14                        |                        |             | 14    |        | 900,000         | 1       | 0            | 0           |
| 15                        |                        |             | 15    |        | 1,420,000       | 0       | 0            | 1           |
| 16                        |                        |             | 16    |        | 2,500,000       | 1       | 0            | 0           |
| 17                        |                        |             | 17    |        | 6,500,000       | 1       | 0            | 0           |
| 18                        |                        |             | 18    |        | 7,497,904       | 1       | 0            | 0           |
| 19                        |                        |             | 19    |        | 4,801,263       | 1       | 0            | 0           |
| 20                        |                        |             | 20    |        | 4,801,263       | 1       | 0            | 0           |
| 21                        |                        |             | 21    |        | 7,702,394       | 1       | 0            | 0           |
| 22                        |                        |             | 22    |        | 2,655,615       | 1       | 0            | 0           |
| 23                        |                        |             | 23    |        | 4,544,224       | 1       | 0            | 0           |
| 24                        |                        |             | 24    |        | 1,500,000       | 1       | 0            | 0           |
| 25                        |                        |             | 25    |        | 5,250,000       | 1       | 0            | 0           |
| 26                        |                        |             | 26    |        | 38,500,000      | 1       | 0            | 0           |
| 27                        |                        |             | 27    |        | 28,600,000      | 1       | 0            | 0           |
| 28                        |                        |             | 28    |        | 28,600,000      | 1       | 0            | 0           |
| 29                        |                        |             | 29    |        | 13,000,000      | 1       | 0            | 0           |
| 30                        |                        |             | 30    |        | 13,000,000      | 1       | 0            | 0           |
| 31                        |                        |             | 31    |        | 3,499,000       | 1       | 0            | 0           |
| 32                        |                        |             | 32    |        | 3,499,000       | 1       | 0            | 0           |
| <i>Jumlah Lemari Kayu</i> |                        |             |       |        | 184,798,663     | 25      | 2            | 5           |
| 1                         | 3 . 05 . 01 . 04 . 004 | Rak Kayu    | 1     | Buah   | 154,000         | 0       | 0            | 1           |
| 2                         |                        |             | 2     |        | 154,000         | 0       | 0            | 1           |
| <i>Jumlah Rak Kayu</i>    |                        |             |       |        | 308,000         | 0       | 0            | 2           |

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KODE UAKPB : 005.01.07.403083.000

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Halaman : 3  
Kode Lap.: LKBT- PKPB1

| No.   | Sub-Sub Kelompok       |   | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|---|------------------------|---|-------|--------|-----------------|---------|--------------|-------------|
|   | Kode Barang            | Nama Barang                             |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3                                       | 4     | 5      | 6               | 7       | 8            | 9           |
| 1   | 3 . 05 . 01 . 04 . 005 | Filing Cabinet Besi                     | 1     | Buah   | 1,150,000       | 1       | 0            | 0           |
| 2   |                        |   | 2     |        | 1,500,000       | 1       | 0            | 0           |
| 3   |                        |   | 3     |        | 2,100,000       | 1       | 0            | 0           |
| <i>Jumlah Filing Cabinet Besi</i>                     |                        |   |       |        | 4,750,000       | 3       | 0            | 0           |
| 1   | 3 . 05 . 01 . 04 . 006 | Filing Cabinet Kayu                     | 1     | Buah   | 525,000         | 1       | 0            | 0           |
| 2   |                        |   | 2     |        | 525,000         | 1       | 0            | 0           |
| 3   |                        |   | 3     |        | 525,000         | 1       | 0            | 0           |
| <i>Jumlah Filing Cabinet Kayu</i>                     |                        |   |       |        | 1,575,000       | 3       | 0            | 0           |
| 1   | 3 . 05 . 01 . 05 . 007 | Cctv - Camera Control Television System | 3     | Buah   | 8,250,000       | 1       | 0            | 0           |
| 2   |                        |   | 4     |        | 20,036,500      | 1       | 0            | 0           |
| <i>Jumlah Cctv - Camera Control Television System</i> |                        |   |       |        | 28,286,500      | 2       | 0            | 0           |
| 1   | 3 . 05 . 01 . 05 . 008 | Papan Visual/papan Nama                 | 1     | Buah   | 27,000          | 1       | 0            | 0           |
| 2   |                        |   | 2     |        | 27,000          | 1       | 0            | 0           |
| 3   |                        |   | 3     |        | 27,000          | 1       | 0            | 0           |
| 4   |                        |   | 4     |        | 200,000         | 1       | 0            | 0           |
| 5   |                        |   | 5     |        | 200,000         | 1       | 0            | 0           |
| 6   |                        |   | 6     |        | 200,000         | 1       | 0            | 0           |
| 7   |                        |   | 7     |        | 200,000         | 1       | 0            | 0           |
| 8   |                        |   | 8     |        | 200,000         | 1       | 0            | 0           |
| 9   |                        |   | 9     |        | 200,000         | 1       | 0            | 0           |
| 10  |                        |   | 10    |        | 200,000         | 1       | 0            | 0           |
| 11  |                        |   | 11    |        | 200,000         | 1       | 0            | 0           |
| <i>Jumlah Papan Visual/papan Nama</i>                 |                        |   |       |        | 1,681,000       | 11      | 0            | 0           |
| 1   | 3 . 05 . 01 . 05 . 010 | White Board                             | 1     | Buah   | 9,000           | 1       | 0            | 0           |
| 2   |                        |   | 2     |        | 32,000          | 1       | 0            | 0           |
| 3   |                        |   | 3     |        | 32,000          | 1       | 0            | 0           |
| 4   |                        |   | 4     |        | 97,000          | 1       | 0            | 0           |
| 5   |                        |   | 5     |        | 97,000          | 1       | 0            | 0           |
| 6   |                        |   | 6     |        | 97,000          | 1       | 0            | 0           |

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Kode Lap.: LKBT- PKPB1

| No.   | Sub-Sub Kelompok       |                                 | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|---|------------------------|---------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|   | Kode Barang            | Nama Barang                     |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3                               | 4     | 5      | 6               | 7       | 8            | 9           |
| 7   | 3 . 05 . 01 . 05 . 010 | White Board                     | 7     | Buah   | 32,000          | 0       | 0            | 1           |
| <i>Jumlah White Board</i>                     |                        |                                 |       |        | 396,000         | 6       | 0            | 1           |
| 1   | 3 . 05 . 01 . 05 . 013 | Copy Board/elektric White Board | 1     | Buah   | 3,000,000       | 1       | 0            | 0           |
| <i>Jumlah Copy Board/elektric White Board</i> |                        |                                 |       |        | 3,000,000       | 1       | 0            | 0           |
| 1   | 3 . 05 . 01 . 05 . 016 | Globe                           | 1     | Buah   | 10,000          | 0       | 0            | 1           |
| <i>Jumlah Globe</i>                           |                        |                                 |       |        | 10,000          | 0       | 0            | 1           |
| 1   | 3 . 05 . 01 . 05 . 048 | Lcd Projector/infocus           | 1     | Buah   | 8,450,000       | 1       | 0            | 0           |
| <i>Jumlah Lcd Projector/infocus</i>           |                        |                                 |       |        | 8,450,000       | 1       | 0            | 0           |
| 1   | 3 . 05 . 01 . 05 . 081 | Papan Pengumuman                | 1     | Buah   | 2,000,000       | 1       | 0            | 0           |
| <i>Jumlah Papan Pengumuman</i>                |                        |                                 |       |        | 2,000,000       | 1       | 0            | 0           |
| 1   | 3 . 05 . 01 . 05 . 999 | Perkakas Kantor Lainnya         | 3     |        | 4,785,000       | 1       | 0            | 0           |
| 2   |                        |                                 | 4     |        | 4,785,000       | 1       | 0            | 0           |
| <i>Jumlah Perkakas Kantor Lainnya</i>         |                        |                                 |       |        | 9,570,000       | 2       | 0            | 0           |
| 1   | 3 . 05 . 01 . 99 . 999 | Alat Kantor Lainnya             | 1     |        | 325,000         | 0       | 0            | 1           |
| 2   |                        |                                 | 2     |        | 1,000,000       | 1       | 0            | 0           |
| 3   |                        |                                 | 3     |        | 1,000,000       | 1       | 0            | 0           |
| 4   |                        |                                 | 5     |        | 3,900,000       | 1       | 0            | 0           |
| 5   |                        |                                 | 6     |        | 800,000         | 1       | 0            | 0           |
| 6   |                        |                                 | 7     |        | 800,000         | 1       | 0            | 0           |
| 7   |                        |                                 | 8     |        | 21,000          | 0       | 0            | 1           |
| 8   |                        |                                 | 9     |        | 1,950,000       | 1       | 0            | 0           |
| <i>Jumlah Alat Kantor Lainnya</i>             |                        |                                 |       |        | 9,796,000       | 6       | 0            | 2           |
| 1   | 3 . 05 . 02 . 01 . 002 | Meja Kerja Kayu                 | 1     | Buah   | 88,000          | 0       | 0            | 1           |
| 2   |                        |                                 | 2     |        | 16,000          | 0       | 0            | 1           |
| 3   |                        |                                 | 3     |        | 53,000          | 0       | 0            | 1           |
| 4   |                        |                                 | 4     |        | 20,000          | 0       | 1            | 0           |
| 5   |                        |                                 | 5     |        | 32,000          | 0       | 0            | 1           |
| 6   |                        |                                 | 6     |        | 22,000          | 0       | 1            | 0           |
| 7   |                        |                                 | 7     |        | 22,000          | 0       | 1            | 0           |

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Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |                 | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-----------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang     |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3               | 4     | 5      | 6               | 7       | 8            | 9           |
| 8   | 3 . 05 . 02 . 01 . 002 | Meja Kerja Kayu | 8     | Buah   | 25,000          | 0       | 0            | 1           |
| 9   |                        |                 | 9     |        | 59,000          | 0       | 1            | 0           |
| 10  |                        |                 | 10    |        | 106,000         | 0       | 0            | 1           |
| 11  |                        |                 | 11    |        | 59,000          | 0       | 1            | 0           |
| 12  |                        |                 | 12    |        | 89,000          | 0       | 0            | 1           |
| 13  |                        |                 | 13    |        | 49,000          | 0       | 1            | 0           |
| 14  |                        |                 | 14    |        | 20,000          | 0       | 1            | 0           |
| 15  |                        |                 | 15    |        | 16,000          | 0       | 1            | 0           |
| 16  |                        |                 | 16    |        | 16,000          | 0       | 1            | 0           |
| 17  |                        |                 | 17    |        | 36,000          | 0       | 1            | 0           |
| 18  |                        |                 | 18    |        | 32,000          | 0       | 1            | 0           |
| 19  |                        |                 | 19    |        | 10,000          | 0       | 0            | 1           |
| 20  |                        |                 | 20    |        | 49,000          | 0       | 1            | 0           |
| 21  |                        |                 | 21    |        | 20,000          | 0       | 1            | 0           |
| 22  |                        |                 | 22    |        | 36,000          | 0       | 1            | 0           |
| 23  |                        |                 | 23    |        | 24,000          | 0       | 0            | 1           |
| 24  |                        |                 | 24    |        | 26,000          | 0       | 0            | 1           |
| 25  |                        |                 | 25    |        | 15,000          | 0       | 0            | 1           |
| 26  |                        |                 | 26    |        | 384,000         | 0       | 0            | 1           |
| 27  |                        |                 | 27    |        | 29,000          | 0       | 0            | 1           |
| 28  |                        |                 | 28    |        | 20,000          | 0       | 0            | 1           |
| 29  |                        |                 | 29    |        | 26,000          | 0       | 0            | 1           |
| 30  |                        |                 | 30    |        | 6,000           | 0       | 0            | 1           |
| 31  |                        |                 | 31    |        | 6,000           | 0       | 0            | 1           |
| 32  |                        |                 | 32    |        | 13,000          | 0       | 0            | 1           |
| 33  |                        |                 | 33    |        | 6,000           | 0       | 0            | 1           |
| 34  |                        |                 | 34    |        | 384,000         | 1       | 0            | 0           |
| 35  |                        |                 | 35    |        | 3,200,000       | 1       | 0            | 0           |
| 36  |                        |                 | 36    |        | 700,000         | 1       | 0            | 0           |
| 37  |                        |                 | 37    |        | 700,000         | 1       | 0            | 0           |

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Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |                 | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-----------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang     |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3               | 4     | 5      | 6               | 7       | 8            | 9           |
| 38  | 3 . 05 . 02 . 01 . 002 | Meja Kerja Kayu | 38    | Buah   | 450,000         | 0       | 0            | 1           |
| 39  |                        |                 | 39    |        | 450,000         | 0       | 0            | 1           |
| 40  |                        |                 | 40    |        | 450,000         | 0       | 0            | 1           |
| 41  |                        |                 | 41    |        | 450,000         | 0       | 0            | 1           |
| 42  |                        |                 | 42    |        | 450,000         | 0       | 0            | 1           |
| 43  |                        |                 | 43    |        | 450,000         | 1       | 0            | 0           |
| 44  |                        |                 | 44    |        | 3,800,000       | 1       | 0            | 0           |
| 45  |                        |                 | 45    |        | 3,800,000       | 1       | 0            | 0           |
| 46  |                        |                 | 46    |        | 6,316,454       | 1       | 0            | 0           |
| 47  |                        |                 | 47    |        | 2,792,957       | 1       | 0            | 0           |
| 48  |                        |                 | 48    |        | 2,792,957       | 1       | 0            | 0           |
| 49  |                        |                 | 49    |        | 2,792,957       | 1       | 0            | 0           |
| 50  |                        |                 | 50    |        | 2,792,957       | 1       | 0            | 0           |
| 51  |                        |                 | 51    |        | 2,792,957       | 1       | 0            | 0           |
| 52  |                        |                 | 52    |        | 2,792,957       | 1       | 0            | 0           |
| 53  |                        |                 | 53    |        | 2,792,957       | 1       | 0            | 0           |
| 54  |                        |                 | 54    |        | 711,324         | 1       | 0            | 0           |
| 55  |                        |                 | 55    |        | 3,250,000       | 1       | 0            | 0           |
| 56  |                        |                 | 56    |        | 3,500,000       | 1       | 0            | 0           |
| 57  |                        |                 | 57    |        | 3,500,000       | 1       | 0            | 0           |
| 58  |                        |                 | 58    |        | 3,500,000       | 1       | 0            | 0           |
| 59  |                        |                 | 59    |        | 3,500,000       | 1       | 0            | 0           |
| 60  |                        |                 | 60    |        | 3,500,000       | 1       | 0            | 0           |
| 61  |                        |                 | 61    |        | 3,500,000       | 1       | 0            | 0           |
| 62  |                        |                 | 62    |        | 3,500,000       | 1       | 0            | 0           |
| 63  |                        |                 | 63    |        | 5,720,000       | 1       | 0            | 0           |
| 64  |                        |                 | 64    |        | 5,280,000       | 1       | 0            | 0           |
| 65  |                        |                 | 65    |        | 5,280,000       | 1       | 0            | 0           |
| 66  |                        |                 | 66    |        | 2,310,000       | 1       | 0            | 0           |
| 67  |                        |                 | 67    |        | 2,310,000       | 1       | 0            | 0           |

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| No.                           | Sub-Sub Kelompok       |                  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-------------------------------|------------------------|------------------|-------|--------|-----------------|---------|--------------|-------------|
|                               | Kode Barang            | Nama Barang      |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                             | 2                      | 3                | 4     | 5      | 6               | 7       | 8            | 9           |
| 68                            | 3 . 05 . 02 . 01 . 002 | Meja Kerja Kayu  | 68    | Buah   | 2,310,000       | 1       | 0            | 0           |
| 69                            |                        |                  | 69    |        | 2,310,000       | 1       | 0            | 0           |
| 70                            |                        |                  | 70    |        | 2,310,000       | 1       | 0            | 0           |
| 71                            |                        |                  | 71    |        | 2,310,000       | 1       | 0            | 0           |
| 72                            |                        |                  | 72    |        | 2,310,000       | 1       | 0            | 0           |
| 73                            |                        |                  | 73    |        | 2,310,000       | 1       | 0            | 0           |
| <i>Jumlah Meja Kerja Kayu</i> |                        |                  |       |        | 105,802,477     | 35      | 14           | 24          |
| 1                             | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 1     | Buah   | 178,000         | 0       | 0            | 1           |
| 2                             |                        |                  | 2     |        | 28,000          | 0       | 0            | 1           |
| 3                             |                        |                  | 3     |        | 28,000          | 0       | 0            | 1           |
| 4                             |                        |                  | 4     |        | 9,000           | 0       | 0            | 1           |
| 5                             |                        |                  | 5     |        | 20,000          | 0       | 0            | 1           |
| 6                             |                        |                  | 6     |        | 140,000         | 1       | 0            | 0           |
| 7                             |                        |                  | 7     |        | 1,500,000       | 1       | 0            | 0           |
| 8                             |                        |                  | 8     |        | 1,500,000       | 1       | 0            | 0           |
| 9                             |                        |                  | 9     |        | 575,000         | 1       | 0            | 0           |
| 10                            |                        |                  | 10    |        | 575,000         | 0       | 1            | 0           |
| 11                            |                        |                  | 11    |        | 575,000         | 0       | 1            | 0           |
| 12                            |                        |                  | 12    |        | 575,000         | 0       | 0            | 1           |
| 13                            |                        |                  | 13    |        | 575,000         | 1       | 0            | 0           |
| 14                            |                        |                  | 14    |        | 575,000         | 1       | 0            | 0           |
| 15                            |                        |                  | 15    |        | 575,000         | 1       | 0            | 0           |
| 16                            |                        |                  | 16    |        | 575,000         | 1       | 0            | 0           |
| 17                            |                        |                  | 17    |        | 575,000         | 0       | 0            | 1           |
| 18                            |                        |                  | 18    |        | 575,000         | 0       | 0            | 1           |
| 19                            |                        |                  | 19    |        | 575,000         | 0       | 0            | 1           |
| 20                            |                        |                  | 20    |        | 575,000         | 0       | 0            | 1           |
| 21                            |                        |                  | 21    |        | 1,600,000       | 1       | 0            | 0           |
| 22                            |                        |                  | 22    |        | 1,600,000       | 1       | 0            | 0           |
| 23                            |                        |                  | 23    |        | 1,600,000       | 1       | 0            | 0           |

LAPORAN KONDISI BARANG

Per 30 April 2022

MAHKAMAH AGUNG  
 BADAN URUSAN ADMINISTRASI  
 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

Halaman : 8

Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |                  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|------------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang      |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3                | 4     | 5      | 6               | 7       | 8            | 9           |
| 24  | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 24    | Buah   | 2,500,000       | 1       | 0            | 0           |
| 25  |                        |                  | 25    |        | 2,500,000       | 1       | 0            | 0           |
| 26  |                        |                  | 26    |        | 2,500,000       | 1       | 0            | 0           |
| 27  |                        |                  | 27    |        | 1,000,000       | 1       | 0            | 0           |
| 28  |                        |                  | 28    |        | 1,000,000       | 1       | 0            | 0           |
| 29  |                        |                  | 29    |        | 1,000,000       | 1       | 0            | 0           |
| 30  |                        |                  | 30    |        | 1,000,000       | 1       | 0            | 0           |
| 31  |                        |                  | 31    |        | 1,000,000       | 1       | 0            | 0           |
| 32  |                        |                  | 32    |        | 1,000,000       | 1       | 0            | 0           |
| 33  |                        |                  | 33    |        | 1,000,000       | 1       | 0            | 0           |
| 34  |                        |                  | 34    |        | 550,000         | 0       | 0            | 1           |
| 35  |                        |                  | 35    |        | 550,000         | 0       | 0            | 1           |
| 36  |                        |                  | 36    |        | 550,000         | 0       | 0            | 1           |
| 37  |                        |                  | 37    |        | 550,000         | 0       | 0            | 1           |
| 38  |                        |                  | 38    |        | 550,000         | 0       | 0            | 1           |
| 39  |                        |                  | 39    |        | 550,000         | 0       | 0            | 1           |
| 40  |                        |                  | 40    |        | 550,000         | 0       | 0            | 1           |
| 41  |                        |                  | 41    |        | 550,000         | 0       | 0            | 1           |
| 42  |                        |                  | 42    |        | 550,000         | 0       | 0            | 1           |
| 43  |                        |                  | 43    |        | 550,000         | 0       | 0            | 1           |
| 44  |                        |                  | 44    |        | 550,000         | 0       | 0            | 1           |
| 45  |                        |                  | 45    |        | 550,000         | 0       | 0            | 1           |
| 46  |                        |                  | 46    |        | 550,000         | 1       | 0            | 0           |
| 47  |                        |                  | 47    |        | 550,000         | 0       | 0            | 1           |
| 48  |                        |                  | 48    |        | 550,000         | 0       | 0            | 1           |
| 49  |                        |                  | 49    |        | 550,000         | 0       | 0            | 1           |
| 50  |                        |                  | 50    |        | 550,000         | 0       | 0            | 1           |
| 51  |                        |                  | 51    |        | 550,000         | 1       | 0            | 0           |
| 52  |                        |                  | 52    |        | 550,000         | 1       | 0            | 0           |
| 53  |                        |                  | 53    |        | 550,000         | 1       | 0            | 0           |

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MAHKAMAH AGUNG  
 BADAN URUSAN ADMINISTRASI  
 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

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Kode Lap. : LKBT- PKPB1

| No. | Sub-Sub Kelompok       |                  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|------------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang      |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3                | 4     | 5      | 6               | 7       | 8            | 9           |
| 54  | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 54    | Buah   | 2,760,000       | 1       | 0            | 0           |
| 55  |                        |                  | 55    |        | 2,760,000       | 1       | 0            | 0           |
| 56  |                        |                  | 56    |        | 2,760,000       | 1       | 0            | 0           |
| 57  |                        |                  | 57    |        | 2,760,000       | 1       | 0            | 0           |
| 58  |                        |                  | 58    |        | 2,760,000       | 1       | 0            | 0           |
| 59  |                        |                  | 59    |        | 2,760,000       | 0       | 0            | 1           |
| 60  |                        |                  | 60    |        | 1,200,000       | 1       | 0            | 0           |
| 61  |                        |                  | 61    |        | 1,200,000       | 1       | 0            | 0           |
| 62  |                        |                  | 62    |        | 1,200,000       | 1       | 0            | 0           |
| 63  |                        |                  | 63    |        | 1,200,000       | 1       | 0            | 0           |
| 64  |                        |                  | 64    |        | 1,200,000       | 1       | 0            | 0           |
| 65  |                        |                  | 65    |        | 2,550,000       | 1       | 0            | 0           |
| 66  |                        |                  | 66    |        | 2,860,000       | 1       | 0            | 0           |
| 67  |                        |                  | 67    |        | 2,860,000       | 1       | 0            | 0           |
| 68  |                        |                  | 68    |        | 1,650,000       | 1       | 0            | 0           |
| 69  |                        |                  | 69    |        | 1,650,000       | 1       | 0            | 0           |
| 70  |                        |                  | 70    |        | 1,650,000       | 1       | 0            | 0           |
| 71  |                        |                  | 71    |        | 1,650,000       | 1       | 0            | 0           |
| 72  |                        |                  | 72    |        | 1,650,000       | 1       | 0            | 0           |
| 73  |                        |                  | 73    |        | 1,650,000       | 1       | 0            | 0           |
| 74  |                        |                  | 74    |        | 1,650,000       | 1       | 0            | 0           |
| 75  |                        |                  | 75    |        | 1,650,000       | 1       | 0            | 0           |
| 76  |                        |                  | 76    |        | 1,155,000       | 1       | 0            | 0           |
| 77  |                        |                  | 77    |        | 1,155,000       | 1       | 0            | 0           |
| 78  |                        |                  | 78    |        | 1,155,000       | 1       | 0            | 0           |
| 79  |                        |                  | 79    |        | 1,155,000       | 1       | 0            | 0           |
| 80  |                        |                  | 80    |        | 1,155,000       | 1       | 0            | 0           |
| 81  |                        |                  | 81    |        | 1,155,000       | 1       | 0            | 0           |
| 82  |                        |                  | 82    |        | 1,155,000       | 1       | 0            | 0           |
| 83  |                        |                  | 83    |        | 1,035,000       | 1       | 0            | 0           |

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MAHKAMAH AGUNG  
 BADAN URUSAN ADMINISTRASI  
 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

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Kode Lap.: LKBT- PKPB1

| No.                            | Sub-Sub Kelompok       |                  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|--------------------------------|------------------------|------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                | Kode Barang            | Nama Barang      |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                              | 2                      | 3                | 4     | 5      | 6               | 7       | 8            | 9           |
| 84                             | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 84    | Buah   | 1,035,000       | 1       | 0            | 0           |
| 85                             |                        |                  | 85    |        | 1,035,000       | 1       | 0            | 0           |
| 86                             |                        |                  | 86    |        | 1,035,000       | 1       | 0            | 0           |
| 87                             |                        |                  | 87    |        | 1,035,000       | 1       | 0            | 0           |
| 88                             |                        |                  | 88    |        | 1,035,000       | 1       | 0            | 0           |
| 89                             |                        |                  | 89    |        | 1,035,000       | 1       | 0            | 0           |
| 90                             |                        |                  | 90    |        | 1,035,000       | 1       | 0            | 0           |
| 91                             |                        |                  | 91    |        | 1,035,000       | 1       | 0            | 0           |
| 92                             |                        |                  | 92    |        | 1,035,000       | 1       | 0            | 0           |
| 93                             |                        |                  | 93    |        | 1,035,000       | 1       | 0            | 0           |
| <i>Jumlah Kursi Besi/metal</i> |                        |                  |       |        | 104,103,000     | 64      | 2            | 27          |
| 1                              | 3 . 05 . 02 . 01 . 004 | Kursi Kayu       | 1     | Buah   | 7,000           | 0       | 0            | 1           |
| 2                              |                        |                  | 2     |        | 3,000           | 0       | 0            | 1           |
| 3                              |                        |                  | 3     |        | 34,000          | 0       | 0            | 1           |
| 4                              |                        |                  | 4     |        | 3,000           | 0       | 0            | 1           |
| 5                              |                        |                  | 5     |        | 7,000           | 0       | 0            | 1           |
| 6                              |                        |                  | 6     |        | 7,000           | 0       | 0            | 1           |
| 7                              |                        |                  | 7     |        | 5,000           | 0       | 0            | 1           |
| 8                              |                        |                  | 8     |        | 210,000         | 0       | 0            | 1           |
| 9                              |                        |                  | 9     |        | 210,000         | 0       | 0            | 1           |
| 10                             |                        |                  | 10    |        | 210,000         | 0       | 0            | 1           |
| 11                             |                        |                  | 11    |        | 5,000           | 0       | 0            | 1           |
| 12                             |                        |                  | 12    |        | 47,000          | 0       | 0            | 1           |
| 13                             |                        |                  | 13    |        | 47,000          | 0       | 0            | 1           |
| 14                             |                        |                  | 14    |        | 47,000          | 0       | 0            | 1           |
| 15                             |                        |                  | 15    |        | 87,000          | 0       | 0            | 1           |
| 16                             |                        |                  | 16    |        | 87,000          | 0       | 0            | 1           |
| 17                             |                        |                  | 17    |        | 87,000          | 0       | 0            | 1           |
| 18                             |                        |                  | 18    |        | 7,000           | 0       | 0            | 1           |
| 19                             |                        |                  | 19    |        | 7,000           | 0       | 0            | 1           |

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MAHKAMAH AGUNG  
 BADAN URUSAN ADMINISTRASI  
 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

Halaman : 11

Kode Lap.: LKBT- PKPB1

| No.                                     | Sub-Sub Kelompok       |                           | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|---|------------------------|---------------------------|-------|--------|-----------------|---------|--------------|-------------|
|   | Kode Barang            | Nama Barang               |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                       | 2                      | 3                         | 4     | 5      | 6               | 7       | 8            | 9           |
| 20                                      | 3 . 05 . 02 . 01 . 004 | Kursi Kayu                | 20    | Buah   | 7,000           | 0       | 0            | 1           |
| 21                                      |                        |                           | 21    |        | 210,000         | 0       | 0            | 1           |
| 22                                      |                        |                           | 22    |        | 2,110,000       | 1       | 0            | 0           |
| 23                                      |                        |                           | 23    |        | 2,110,000       | 1       | 0            | 0           |
| 24                                      |                        |                           | 24    |        | 2,110,000       | 1       | 0            | 0           |
| 25                                      |                        |                           | 25    |        | 2,110,000       | 1       | 0            | 0           |
| 26                                      |                        |                           | 26    |        | 2,110,000       | 1       | 0            | 0           |
| 27                                      |                        |                           | 27    |        | 2,110,000       | 1       | 0            | 0           |
| 28                                      |                        |                           | 28    |        | 2,110,000       | 1       | 0            | 0           |
| 29                                      |                        |                           | 29    |        | 2,110,000       | 1       | 0            | 0           |
| 30                                      |                        |                           | 30    |        | 650,000         | 1       | 0            | 0           |
| 31                                      |                        |                           | 31    |        | 650,000         | 1       | 0            | 0           |
| 32                                      |                        |                           | 32    |        | 650,000         | 1       | 0            | 0           |
| 33                                      |                        |                           | 33    |        | 650,000         | 1       | 0            | 0           |
| <i>Jumlah Kursi Kayu</i>                |                        |                           |       |        | 20,814,000      | 12      | 0            | 21          |
| 1                                       | 3 . 05 . 02 . 01 . 005 | Sice                      | 1     | Buah   | 671,000         | 1       | 0            | 0           |
| 2                                       |                        |                           | 2     |        | 160,000         | 0       | 0            | 1           |
| 3                                       |                        |                           | 3     |        | 160,000         | 0       | 1            | 0           |
| 4                                       |                        |                           | 4     |        | 2,950,000       | 1       | 0            | 0           |
| 5                                       |                        |                           | 5     |        | 3,200,000       | 1       | 0            | 0           |
| 6                                       |                        |                           | 6     |        | 8,450,000       | 1       | 0            | 0           |
| 7                                       |                        |                           | 7     |        | 4,000,000       | 1       | 0            | 0           |
| 8                                       |                        |                           | 8     |        | 6,000,000       | 1       | 0            | 0           |
| <i>Jumlah Sice</i>                      |                        |                           |       |        | 25,591,000      | 6       | 1            | 1           |
| 1                                       | 3 . 05 . 02 . 01 . 006 | Bangku Panjang Besi/metal | 1     | Buah   | 6,500,000       | 1       | 0            | 0           |
| 2                                       |                        |                           | 2     |        | 2,975,000       | 1       | 0            | 0           |
| 3                                       |                        |                           | 3     |        | 2,975,000       | 1       | 0            | 0           |
| 4                                       |                        |                           | 4     |        | 2,975,000       | 1       | 0            | 0           |
| 5                                       |                        |                           | 5     |        | 2,975,000       | 1       | 0            | 0           |
| <i>Jumlah Bangku Panjang Besi/metal</i> |                        |                           |       |        | 18,400,000      | 5       | 0            | 0           |

LAPORAN KONDISI BARANG

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MAHKAMAH AGUNG  
 BADAN URUSAN ADMINISTRASI  
 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

Halaman : 12

Kode Lap.: LKBT- PKPB1

| No.                               | Sub-Sub Kelompok       |                          | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----------------------------------|------------------------|--------------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                   | Kode Barang            | Nama Barang              |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                 | 2                      | 3                        | 4     | 5      | 6               | 7       | 8            | 9           |
| 1                                 | 3 . 05 . 02 . 01 . 007 | Bangku Panjang Kayu      | 1     | Buah   | 19,000          | 0       | 0            | 1           |
| 2                                 |                        |                          | 2     |        | 29,000          | 0       | 0            | 1           |
| 3                                 |                        |                          | 3     |        | 81,000          | 0       | 0            | 1           |
| 4                                 |                        |                          | 4     |        | 81,000          | 0       | 0            | 1           |
| 5                                 |                        |                          | 5     |        | 81,000          | 0       | 0            | 1           |
| 6                                 |                        |                          | 6     |        | 81,000          | 0       | 0            | 1           |
| 7                                 |                        |                          | 7     |        | 81,000          | 0       | 0            | 1           |
| 8                                 |                        |                          | 8     |        | 890,747         | 1       | 0            | 0           |
| 9                                 |                        |                          | 9     |        | 890,747         | 1       | 0            | 0           |
| <i>Jumlah Bangku Panjang Kayu</i> |                        |                          |       |        | 2,234,494       | 2       | 0            | 7           |
| 1                                 | 3 . 05 . 02 . 01 . 008 | Meja Rapat               | 1     | Buah   | 409,000         | 1       | 0            | 0           |
| 2                                 |                        |                          | 2     |        | 354,000         | 0       | 0            | 1           |
| 3                                 |                        |                          | 3     |        | 17,117,454      | 1       | 0            | 0           |
| 4                                 |                        |                          | 4     |        | 9,442,025       | 1       | 0            | 0           |
| 5                                 |                        |                          | 5     |        | 19,394,000      | 1       | 0            | 0           |
| <i>Jumlah Meja Rapat</i>          |                        |                          |       |        | 46,716,479      | 4       | 0            | 1           |
| 1                                 | 3 . 05 . 02 . 01 . 014 | Meja Resepsionis         | 1     | Buah   | 10,439,733      | 1       | 0            | 0           |
| 2                                 |                        |                          | 2     |        | 41,800,000      | 1       | 0            | 0           |
| <i>Jumlah Meja Resepsionis</i>    |                        |                          |       |        | 52,239,733      | 2       | 0            | 0           |
| 1                                 | 3 . 05 . 02 . 01 . 020 | Kursi Fiber Glas/plastik | 1     | Buah   | 60,000          | 0       | 0            | 1           |
| 2                                 |                        |                          | 2     |        | 60,000          | 0       | 0            | 1           |
| 3                                 |                        |                          | 3     |        | 60,000          | 0       | 0            | 1           |
| 4                                 |                        |                          | 4     |        | 60,000          | 0       | 0            | 1           |
| 5                                 |                        |                          | 5     |        | 75,000          | 0       | 0            | 1           |
| 6                                 |                        |                          | 6     |        | 75,000          | 0       | 0            | 1           |
| 7                                 |                        |                          | 7     |        | 75,000          | 0       | 0            | 1           |
| 8                                 |                        |                          | 8     |        | 75,000          | 0       | 0            | 1           |
| 9                                 |                        |                          | 9     |        | 75,000          | 0       | 0            | 1           |
| 10                                |                        |                          | 10    |        | 75,000          | 0       | 0            | 1           |
| 11                                |                        |                          | 11    |        | 75,000          | 0       | 0            | 1           |

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MAHKAMAH AGUNG  
 BADAN URUSAN ADMINISTRASI  
 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

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Kode Lap.: LKBT- PKPB1

| No.                                    | Sub-Sub Kelompok       |                          | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|--|------------------------|--------------------------|-------|--------|-----------------|---------|--------------|-------------|
|  | Kode Barang            | Nama Barang              |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                      | 2                      | 3                        | 4     | 5      | 6               | 7       | 8            | 9           |
| 12                                     | 3 . 05 . 02 . 01 . 020 | Kursi Fiber Glas/plastik | 12    | Buah   | 75,000          | 0       | 0            | 1           |
| 13                                     |                        |                          | 13    |        | 75,000          | 0       | 0            | 1           |
| 14                                     |                        |                          | 14    |        | 75,000          | 0       | 0            | 1           |
| 15                                     |                        |                          | 15    |        | 75,000          | 0       | 0            | 1           |
| 16                                     |                        |                          | 16    |        | 85,000          | 0       | 0            | 1           |
| 17                                     |                        |                          | 17    |        | 85,000          | 0       | 0            | 1           |
| 18                                     |                        |                          | 18    |        | 85,000          | 0       | 0            | 1           |
| 19                                     |                        |                          | 19    |        | 85,000          | 0       | 0            | 1           |
| 20                                     |                        |                          | 20    |        | 85,000          | 0       | 0            | 1           |
| 21                                     |                        |                          | 21    |        | 85,000          | 0       | 0            | 1           |
| 22                                     |                        |                          | 22    |        | 85,000          | 0       | 0            | 1           |
| 23                                     |                        |                          | 23    |        | 85,000          | 0       | 0            | 1           |
| 24                                     |                        |                          | 24    |        | 85,000          | 0       | 0            | 1           |
| <i>Jumlah Kursi Fiber Glas/plastik</i> |                        |                          |       |        | 1,830,000       | 0       | 0            | 24          |
| 1                                      | 3 . 05 . 02 . 01 . 999 | Meubelair Lainnya        | 1     |        | 800,000         | 1       | 0            | 0           |
| 2                                      |                        |                          | 2     |        | 800,000         | 1       | 0            | 0           |
| 3                                      |                        |                          | 3     |        | 800,000         | 1       | 0            | 0           |
| 4                                      |                        |                          | 4     |        | 800,000         | 1       | 0            | 0           |
| 5                                      |                        |                          | 5     |        | 800,000         | 1       | 0            | 0           |
| 6                                      |                        |                          | 6     |        | 800,000         | 1       | 0            | 0           |
| 7                                      |                        |                          | 7     |        | 800,000         | 1       | 0            | 0           |
| 8                                      |                        |                          | 8     |        | 800,000         | 1       | 0            | 0           |
| 9                                      |                        |                          | 9     |        | 800,000         | 1       | 0            | 0           |
| 10                                     |                        |                          | 10    |        | 800,000         | 1       | 0            | 0           |
| <i>Jumlah Meubelair Lainnya</i>        |                        |                          |       |        | 8,000,000       | 10      | 0            | 0           |
| 1                                      | 3 . 05 . 02 . 02 . 001 | Jam Mekanis              | 1     | Buah   | 13,000          | 0       | 1            | 0           |
| 2                                      |                        |                          | 2     |        | 13,000          | 0       | 1            | 0           |
| <i>Jumlah Jam Mekanis</i>              |                        |                          |       |        | 26,000          | 0       | 2            | 0           |
| 1                                      | 3 . 05 . 02 . 03 . 003 | Mesin Pemotong Rumput    | 1     | Buah   | 2,750,000       | 0       | 0            | 1           |

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MAHKAMAH AGUNG  
 BADAN URUSAN ADMINISTRASI  
 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

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Kode Lap.: LKBT- PKPB1

| No.                                 | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-------------------------------------|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|                                     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| <i>Jumlah Mesin Pemotong Rumput</i> |                        |             |       |        | 2,750,000       | 0       | 0            | 1           |
| 1                                   | 3 . 05 . 02 . 04 . 004 | A.c. Split  | 1     | Buah   | 3,150,000       | 0       | 0            | 1           |
| 2                                   |                        |             | 2     |        | 3,150,000       | 1       | 0            | 0           |
| 3                                   |                        |             | 3     |        | 3,150,000       | 1       | 0            | 0           |
| 4                                   |                        |             | 4     |        | 4,250,000       | 1       | 0            | 0           |
| 5                                   |                        |             | 5     |        | 4,250,000       | 1       | 0            | 0           |
| 6                                   |                        |             | 6     |        | 4,250,000       | 1       | 0            | 0           |
| 7                                   |                        |             | 7     |        | 4,250,000       | 0       | 0            | 1           |
| 8                                   |                        |             | 8     |        | 5,204,000       | 1       | 0            | 0           |
| 9                                   |                        |             | 9     |        | 5,204,000       | 1       | 0            | 0           |
| 10                                  |                        |             | 10    |        | 5,204,000       | 1       | 0            | 0           |
| 11                                  |                        |             | 11    |        | 5,204,000       | 1       | 0            | 0           |
| 12                                  |                        |             | 12    |        | 5,204,000       | 1       | 0            | 0           |
| <i>Jumlah A.c. Split</i>            |                        |             |       |        | 52,470,000      | 10      | 0            | 2           |
| 1                                   | 3 . 05 . 02 . 04 . 006 | Kipas Angin | 1     | Buah   | 180,000         | 0       | 0            | 1           |
| 2                                   |                        |             | 2     |        | 180,000         | 0       | 0            | 1           |
| 3                                   |                        |             | 3     |        | 180,000         | 0       | 0            | 1           |
| 4                                   |                        |             | 4     |        | 189,000         | 0       | 0            | 1           |
| 5                                   |                        |             | 5     |        | 525,000         | 0       | 0            | 1           |
| 6                                   |                        |             | 6     |        | 525,000         | 0       | 0            | 1           |
| 7                                   |                        |             | 7     |        | 525,000         | 0       | 0            | 1           |
| 8                                   |                        |             | 8     |        | 525,000         | 0       | 0            | 1           |
| 9                                   |                        |             | 9     |        | 525,000         | 0       | 0            | 1           |
| 10                                  |                        |             | 10    |        | 525,000         | 0       | 0            | 1           |
| 11                                  |                        |             | 11    |        | 850,000         | 1       | 0            | 0           |
| 12                                  |                        |             | 12    |        | 850,000         | 1       | 0            | 0           |
| 13                                  |                        |             | 13    |        | 850,000         | 1       | 0            | 0           |
| 14                                  |                        |             | 14    |        | 850,000         | 1       | 0            | 0           |
| <i>Jumlah Kipas Angin</i>           |                        |             |       |        | 7,279,000       | 4       | 0            | 10          |
| 1                                   | 3 . 05 . 02 . 06 . 002 | Televisi    | 1     | Buah   | 3,000,000       | 1       | 0            | 0           |

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 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

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Kode Lap. : LKBT- PKPB1

| No.                             | Sub-Sub Kelompok       |                   | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|---------------------------------|------------------------|-------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                 | Kode Barang            | Nama Barang       |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                               | 2                      | 3                 | 4     | 5      | 6               | 7       | 8            | 9           |
| 2                               | 3 . 05 . 02 . 06 . 002 | Televisi          | 2     | Buah   | 3,000,000       | 1       | 0            | 0           |
| 3                               |                        |                   | 3     |        | 3,960,000       | 1       | 0            | 0           |
| 4                               |                        |                   | 5     |        | 20,020,000      | 1       | 0            | 0           |
| <i>Jumlah Televisi</i>          |                        |                   |       |        | 29,980,000      | 4       | 0            | 0           |
| 1                               | 3 . 05 . 02 . 06 . 007 | Loudspeaker       | 1     | Buah   | 1,540,000       | 1       | 0            | 0           |
| <i>Jumlah Loudspeaker</i>       |                        |                   |       |        | 1,540,000       | 1       | 0            | 0           |
| 1                               | 3 . 05 . 02 . 06 . 008 | Sound System      | 1     | Buah   | 5,950,000       | 1       | 0            | 0           |
| <i>Jumlah Sound System</i>      |                        |                   |       |        | 5,950,000       | 1       | 0            | 0           |
| 1                               | 3 . 05 . 02 . 06 . 012 | Wireless          | 1     | Buah   | 750,000         | 1       | 0            | 0           |
| 2                               |                        |                   | 2     |        | 450,000         | 1       | 0            | 0           |
| 3                               |                        |                   | 3     |        | 450,000         | 1       | 0            | 0           |
| 4                               |                        |                   | 4     |        | 450,000         | 1       | 0            | 0           |
| 5                               |                        |                   | 5     |        | 450,000         | 1       | 0            | 0           |
| 6                               |                        |                   | 6     |        | 450,000         | 1       | 0            | 0           |
| <i>Jumlah Wireless</i>          |                        |                   |       |        | 3,000,000       | 6       | 0            | 0           |
| 1                               | 3 . 05 . 02 . 06 . 014 | Microphone        | 1     | Buah   | 560,000         | 1       | 0            | 0           |
| 2                               |                        |                   | 2     |        | 225,000         | 1       | 0            | 0           |
| 3                               |                        |                   | 3     |        | 225,000         | 1       | 0            | 0           |
| <i>Jumlah Microphone</i>        |                        |                   |       |        | 1,010,000       | 3       | 0            | 0           |
| 1                               | 3 . 05 . 02 . 06 . 017 | Unit Power Supply | 1     | Buah   | 750,000         | 1       | 0            | 0           |
| <i>Jumlah Unit Power Supply</i> |                        |                   |       |        | 750,000         | 1       | 0            | 0           |
| 1                               | 3 . 05 . 02 . 06 . 019 | Stabilisator      | 1     | Buah   | 4,000,000       | 0       | 0            | 1           |
| <i>Jumlah Stabilisator</i>      |                        |                   |       |        | 4,000,000       | 0       | 0            | 1           |
| 1                               | 3 . 05 . 02 . 06 . 030 | Tiang Bendera     | 1     | Buah   | 21,000          | 1       | 0            | 0           |
| <i>Jumlah Tiang Bendera</i>     |                        |                   |       |        | 21,000          | 1       | 0            | 0           |
| 1                               | 3 . 05 . 02 . 06 . 035 | Kaca Hias         | 1     | Buah   | 215,000         | 1       | 0            | 0           |
| <i>Jumlah Kaca Hias</i>         |                        |                   |       |        | 215,000         | 1       | 0            | 0           |
| 1                               | 3 . 05 . 02 . 06 . 036 | Dispenser         | 1     | Buah   | 1,040,000       | 0       | 0            | 1           |

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MAHKAMAH AGUNG  
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 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

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Kode Lap.: LKBT- PKPB1

| No.                            | Sub-Sub Kelompok       |                  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|--------------------------------|------------------------|------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                | Kode Barang            | Nama Barang      |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                              | 2                      | 3                | 4     | 5      | 6               | 7       | 8            | 9           |
| 2                              | 3 . 05 . 02 . 06 . 036 | Dispenser        | 2     | Buah   | 1,040,000       | 1       | 0            | 0           |
| 3                              |                        |                  | 3     |        | 1,040,000       | 0       | 0            | 1           |
| 4                              |                        |                  | 4     |        | 1,040,000       | 1       | 0            | 0           |
| 5                              |                        |                  | 5     |        | 1,040,000       | 1       | 0            | 0           |
| 6                              |                        |                  | 6     |        | 1,040,000       | 0       | 0            | 1           |
| <i>Jumlah Dispenser</i>        |                        |                  |       |        | 6,240,000       | 3       | 0            | 3           |
| 1                              | 3 . 05 . 02 . 06 . 040 | Palu Sidang      | 1     | Buah   | 21,000          | 1       | 0            | 0           |
| <i>Jumlah Palu Sidang</i>      |                        |                  |       |        | 21,000          | 1       | 0            | 0           |
| 1                              | 3 . 05 . 02 . 06 . 042 | Lambang Instansi | 3     | Buah   | 4,455,000       | 1       | 0            | 0           |
| <i>Jumlah Lambang Instansi</i> |                        |                  |       |        | 4,455,000       | 1       | 0            | 0           |
| 1                              | 3 . 05 . 02 . 06 . 046 | Handy Cam        | 1     | Buah   | 3,360,000       | 1       | 0            | 0           |
| <i>Jumlah Handy Cam</i>        |                        |                  |       |        | 3,360,000       | 1       | 0            | 0           |
| 1                              | 3 . 05 . 02 . 06 . 056 | Karpet           | 1     | Buah   | 3,080,000       | 1       | 0            | 0           |
| <i>Jumlah Karpet</i>           |                        |                  |       |        | 3,080,000       | 1       | 0            | 0           |
| 1                              | 3 . 05 . 02 . 06 . 058 | Gordyin/kray     | 1     | Buah   | 725,000         | 0       | 0            | 1           |
| 2                              |                        |                  | 2     |        | 725,000         | 0       | 0            | 1           |
| 3                              |                        |                  | 3     |        | 725,000         | 0       | 0            | 1           |
| 4                              |                        |                  | 4     |        | 800,000         | 1       | 0            | 0           |
| 5                              |                        |                  | 5     |        | 800,000         | 1       | 0            | 0           |
| 6                              |                        |                  | 6     |        | 800,000         | 1       | 0            | 0           |
| 7                              |                        |                  | 7     |        | 800,000         | 1       | 0            | 0           |
| 8                              |                        |                  | 8     |        | 800,000         | 1       | 0            | 0           |
| 9                              |                        |                  | 9     |        | 800,000         | 1       | 0            | 0           |
| 10                             |                        |                  | 10    |        | 800,000         | 1       | 0            | 0           |
| 11                             |                        |                  | 11    |        | 800,000         | 1       | 0            | 0           |
| 12                             |                        |                  | 12    |        | 800,000         | 1       | 0            | 0           |
| 13                             |                        |                  | 13    |        | 800,000         | 1       | 0            | 0           |
| <i>Jumlah Gordyin/kray</i>     |                        |                  |       |        | 10,175,000      | 10      | 0            | 3           |
| 1                              | 3 . 05 . 02 . 06 . 060 | Asbak Tinggi     | 1     | Buah   | 400,000         | 1       | 0            | 0           |

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BADAN URUSAN ADMINISTRASI  
PENGADILAN TINGGI AGAMA MEDAN  
NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022  
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Kode Lap.: LKBT- PKPB1

| No.  | Sub-Sub Kelompok       |  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|--|------------------------|--|-------|--------|-----------------|---------|--------------|-------------|
|  | Kode Barang            | Nama Barang                            |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1  | 2                      | 3                                      | 4     | 5      | 6               | 7       | 8            | 9           |
| 2  | 3 . 05 . 02 . 06 . 060 | Asbak Tinggi                           | 2     | Buah   | 400,000         | 1       | 0            | 0           |
| 3  |                        |  | 3     |        | 400,000         | 1       | 0            | 0           |
| <i>Jumlah Asbak Tinggi</i>                           |                        |  |       |        | 1,200,000       | 3       | 0            | 0           |
| 1  | 3 . 05 . 02 . 06 . 061 | Keset Kaki                             | 1     | Buah   | 52,000          | 0       | 0            | 1           |
| 2  |                        |  | 2     |        | 52,000          | 0       | 0            | 1           |
| 3  |                        |  | 3     |        | 52,000          | 0       | 0            | 1           |
| 4  |                        |  | 4     |        | 52,000          | 0       | 0            | 1           |
| 5  |                        |  | 5     |        | 52,000          | 0       | 0            | 1           |
| 6  |                        |  | 6     |        | 52,000          | 0       | 0            | 1           |
| 7  |                        |  | 7     |        | 52,000          | 0       | 0            | 1           |
| 8  |                        |  | 8     |        | 52,000          | 0       | 0            | 1           |
| 9  |                        |  | 9     |        | 52,000          | 0       | 0            | 1           |
| 10   |                        |  | 10    |        | 52,000          | 0       | 0            | 1           |
| 11   |                        |  | 11    |        | 294,850         | 1       | 0            | 0           |
| 12   |                        |  | 12    |        | 294,850         | 1       | 0            | 0           |
| 13   |                        |  | 13    |        | 294,850         | 1       | 0            | 0           |
| <i>Jumlah Keset Kaki</i>                             |                        |  |       |        | 1,404,550       | 3       | 0            | 10          |
| 1  | 3 . 05 . 02 . 06 . 068 | Dvd Player                             | 1     | Buah   | 630,000         | 1       | 0            | 0           |
| <i>Jumlah Dvd Player</i>                             |                        |  |       |        | 630,000         | 1       | 0            | 0           |
| 1  | 3 . 05 . 02 . 06 . 999 | Alat Rumah Tangga Lainnya ( Home Use ) | 1     |        | 150,000         | 1       | 0            | 0           |
| 2  |                        |  | 2     |        | 150,000         | 0       | 0            | 1           |
| 3  |                        |  | 3     |        | 150,000         | 0       | 0            | 1           |
| 4  |                        |  | 4     |        | 845,000         | 0       | 0            | 1           |
| 5  |                        |  | 5     |        | 325,000         | 1       | 0            | 0           |
| 6  |                        |  | 6     |        | 325,000         | 0       | 0            | 1           |
| 7  |                        |  | 7     |        | 325,000         | 0       | 0            | 1           |
| <i>Jumlah Alat Rumah Tangga Lainnya ( Home Use )</i> |                        |  |       |        | 2,270,000       | 2       | 0            | 5           |
| 1  | 3 . 06 . 01 . 01 . 036 | Microphone/wireless Mic                | 1     | Buah   | 1,450,000       | 0       | 0            | 1           |
| <i>Jumlah Microphone/wireless Mic</i>                |                        |  |       |        | 1,450,000       | 0       | 0            | 1           |

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 BADAN URUSAN ADMINISTRASI  
 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

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Kode Lap.: LKBT- PKPB1

| No.   | Sub-Sub Kelompok       |   | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|---|------------------------|---|-------|--------|-----------------|---------|--------------|-------------|
|   | Kode Barang            | Nama Barang   |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3   | 4     | 5      | 6               | 7       | 8            | 9           |
| 1   | 3 . 06 . 01 . 01 . 048 | Uninterruptible Power Supply (ups)                      | 3     | Buah   | 2,534,000       | 1       | 0            | 0           |
| 2   |                        |   | 4     |        | 2,534,000       | 1       | 0            | 0           |
| 3   |                        |   | 5     |        | 2,534,000       | 1       | 0            | 0           |
| 4   |                        |   | 6     |        | 2,534,000       | 1       | 0            | 0           |
| 5   |                        |   | 7     |        | 36,212,000      | 1       | 0            | 0           |
| 6   |                        |   | 8     |        | 10,010,000      | 1       | 0            | 0           |
| 7   |                        |   | 9     |        | 10,010,000      | 1       | 0            | 0           |
| <i>Jumlah Uninterruptible Power Supply (ups)</i>                      |                        |   |       |        | 66,368,000      | 7       | 0            | 0           |
| 1   | 3 . 06 . 01 . 02 . 128 | Camera Digital  | 2     | Buah   | 6,160,000       | 1       | 0            | 0           |
| <i>Jumlah Camera Digital</i>  |                        |   |       |        | 6,160,000       | 1       | 0            | 0           |
| 1   | 3 . 06 . 02 . 01 . 003 | Pesawat Telephone                                       | 1     | Buah   | 127,000         | 0       | 1            | 0           |
| 2   |                        |   | 2     |        | 375,000         | 1       | 0            | 0           |
| <i>Jumlah Pesawat Telephone</i>                                       |                        |   |       |        | 502,000         | 1       | 1            | 0           |
| 1   | 3 . 06 . 02 . 01 . 008 | Selective Colling                                       | 1     | Buah   | 6,000           | 0       | 0            | 1           |
| 2   |                        |   | 2     |        | 320,000         | 1       | 0            | 0           |
| 3   |                        |   | 3     |        | 320,000         | 1       | 0            | 0           |
| 4   |                        |   | 4     |        | 320,000         | 1       | 0            | 0           |
| 5   |                        |   | 5     |        | 525,000         | 0       | 0            | 1           |
| 6   |                        |   | 6     |        | 525,000         | 0       | 0            | 1           |
| 7   |                        |   | 7     |        | 525,000         | 0       | 0            | 1           |
| 8   |                        |   | 8     |        | 525,000         | 0       | 0            | 1           |
| 9   |                        |   | 9     |        | 525,000         | 1       | 0            | 0           |
| 10  |                        |   | 10    |        | 525,000         | 0       | 0            | 1           |
| <i>Jumlah Selective Colling</i>                                       |                        |   |       |        | 4,116,000       | 4       | 0            | 6           |
| 1   | 3 . 06 . 02 . 01 . 010 | Facsimile   | 1     | Buah   | 4,697,000       | 1       | 0            | 0           |
| <i>Jumlah Facsimile</i>   |                        |   |       |        | 4,697,000       | 1       | 0            | 0           |
| 1   | 3 . 06 . 02 . 07 . 005 | Finger Printer Time And Attendance Acces Control System | 1     | Buah   | 7,800,000       | 1       | 0            | 0           |
| <i>Jumlah Finger Printer Time And Attendance Acces Control System</i> |                        |   |       |        | 7,800,000       | 1       | 0            | 0           |

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 BADAN URUSAN ADMINISTRASI  
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 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

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Kode Lap.: LKBT- PKPB1

| No.   | Sub-Sub Kelompok       |                                       | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|---|------------------------|---------------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|   | Kode Barang            | Nama Barang                           |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3                                     | 4     | 5      | 6               | 7       | 8            | 9           |
| 1   | 3 . 06 . 03 . 10 . 999 | Peralatan Antena Shf/parabola Lainnya | 1     |        | 780,000         | 1       | 0            | 0           |
| <i>Jumlah Peralatan Antena Shf/parabola Lainnya</i> |                        |                                       |       |        | 780,000         | 1       | 0            | 0           |
| 1   | 3 . 06 . 03 . 23 . 003 | Receiver Stl/shf                      | 1     | Buah   | 650,000         | 1       | 0            | 0           |
| 2   |                        |                                       | 2     |        | 650,000         | 1       | 0            | 0           |
| <i>Jumlah Receiver Stl/shf</i>                      |                        |                                       |       |        | 1,300,000       | 2       | 0            | 0           |
| 1   | 3 . 06 . 03 . 45 . 001 | Scanner Facsimile                     | 1     | Buah   | 1,936,000       | 1       | 0            | 0           |
| <i>Jumlah Scanner Facsimile</i>                     |                        |                                       |       |        | 1,936,000       | 1       | 0            | 0           |
| 1   | 3 . 06 . 03 . 47 . 002 | Genset                                | 1     | Buah   | 189,999,700     | 1       | 0            | 0           |
| <i>Jumlah Genset</i>                                |                        |                                       |       |        | 189,999,700     | 1       | 0            | 0           |
| 1   | 3 . 07 . 01 . 01 . 127 | Kursi Dorong                          | 1     | Buah   | 2,234,000       | 1       | 0            | 0           |
| <i>Jumlah Kursi Dorong</i>                          |                        |                                       |       |        | 2,234,000       | 1       | 0            | 0           |
| 1   | 3 . 10 . 01 . 01 . 004 | Internet                              | 1     | Buah   | 750,000         | 1       | 0            | 0           |
| <i>Jumlah Internet</i>                              |                        |                                       |       |        | 750,000         | 1       | 0            | 0           |
| 1   | 3 . 10 . 01 . 01 . 999 | Komputer Jaringan Lainnya             | 1     |        | 17,840,000      | 1       | 0            | 0           |
| <i>Jumlah Komputer Jaringan Lainnya</i>             |                        |                                       |       |        | 17,840,000      | 1       | 0            | 0           |
| 1   | 3 . 10 . 01 . 02 . 001 | P.c Unit                              | 1     | Buah   | 141,000         | 1       | 0            | 0           |
| 2   |                        |                                       | 2     |        | 2,000,000       | 0       | 1            | 0           |
| 3   |                        |                                       | 3     |        | 2,000,000       | 0       | 1            | 0           |
| 4   |                        |                                       | 4     |        | 3,000,000       | 0       | 1            | 0           |
| 5   |                        |                                       | 5     |        | 3,000,000       | 0       | 1            | 0           |
| 6   |                        |                                       | 6     |        | 5,456,000       | 0       | 0            | 1           |
| 7   |                        |                                       | 7     |        | 5,456,000       | 0       | 0            | 1           |
| 8   |                        |                                       | 8     |        | 5,456,000       | 0       | 0            | 1           |
| 9   |                        |                                       | 9     |        | 4,004,000       | 0       | 0            | 1           |
| 10  |                        |                                       | 10    |        | 4,004,000       | 0       | 0            | 1           |
| 11  |                        |                                       | 11    |        | 6,215,000       | 1       | 0            | 0           |
| 12  |                        |                                       | 12    |        | 6,215,000       | 1       | 0            | 0           |
| 13  |                        |                                       | 13    |        | 6,215,000       | 1       | 0            | 0           |
| 14  |                        |                                       | 14    |        | 10,000,000      | 1       | 0            | 0           |

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MAHKAMAH AGUNG  
 BADAN URUSAN ADMINISTRASI  
 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

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Kode Lap.: LKBT- PKPB1

| No.                    | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|------------------------|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|                        | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                      | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 15                     | 3 . 10 . 01 . 02 . 001 | P.c Unit    | 15    | Buah   | 10,000,000      | 1       | 0            | 0           |
| 16                     |                        |             | 16    |        | 10,000,000      | 1       | 0            | 0           |
| 17                     |                        |             | 17    |        | 9,900,000       | 1       | 0            | 0           |
| 18                     |                        |             | 18    |        | 9,900,000       | 1       | 0            | 0           |
| 19                     |                        |             | 19    |        | 9,900,000       | 1       | 0            | 0           |
| 20                     |                        |             | 20    |        | 9,900,000       | 1       | 0            | 0           |
| 21                     |                        |             | 21    |        | 12,187,400      | 1       | 0            | 0           |
| 22                     |                        |             | 22    |        | 12,187,400      | 1       | 0            | 0           |
| 23                     |                        |             | 23    |        | 12,187,400      | 1       | 0            | 0           |
| 24                     |                        |             | 24    |        | 12,187,400      | 1       | 0            | 0           |
| 25                     |                        |             | 25    |        | 12,500,000      | 1       | 0            | 0           |
| 26                     |                        |             | 26    |        | 12,500,000      | 1       | 0            | 0           |
| 27                     |                        |             | 27    |        | 12,500,000      | 1       | 0            | 0           |
| 28                     |                        |             | 28    |        | 12,500,000      | 1       | 0            | 0           |
| 29                     |                        |             | 29    |        | 12,500,000      | 1       | 0            | 0           |
| <i>Jumlah P.c Unit</i> |                        |             |       |        | 234,011,600     | 20      | 4            | 5           |
| 1                      | 3 . 10 . 01 . 02 . 002 | Lap Top     | 1     | Buah   | 15,025,000      | 1       | 0            | 0           |
| 2                      |                        |             | 2     |        | 12,599,500      | 1       | 0            | 0           |
| 3                      |                        |             | 3     |        | 12,599,500      | 1       | 0            | 0           |
| 4                      |                        |             | 4     |        | 12,599,500      | 1       | 0            | 0           |
| <i>Jumlah Lap Top</i>  |                        |             |       |        | 52,823,500      | 4       | 0            | 0           |
| 1                      | 3 . 10 . 01 . 02 . 003 | Note Book   | 1     | Buah   | 9,000,000       | 0       | 0            | 1           |
| 2                      |                        |             | 2     |        | 9,000,000       | 0       | 0            | 1           |
| 3                      |                        |             | 3     |        | 9,000,000       | 0       | 0            | 1           |
| 4                      |                        |             | 4     |        | 9,200,000       | 0       | 0            | 1           |
| 5                      |                        |             | 5     |        | 9,200,000       | 1       | 0            | 0           |
| 6                      |                        |             | 6     |        | 9,200,000       | 1       | 0            | 0           |
| 7                      |                        |             | 7     |        | 9,200,000       | 1       | 0            | 0           |
| 8                      |                        |             | 8     |        | 9,200,000       | 1       | 0            | 0           |
| 9                      |                        |             | 9     |        | 9,200,000       | 1       | 0            | 0           |

LAPORAN KONDISI BARANG

Per 30 April 2022

MAHKAMAH AGUNG  
 BADAN URUSAN ADMINISTRASI  
 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

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Kode Lap.: LKBT- PKPB1

| No.   | Sub-Sub Kelompok       |                                 | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|---|------------------------|---------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|   | Kode Barang            | Nama Barang                     |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3                               | 4     | 5      | 6               | 7       | 8            | 9           |
| 10  | 3 . 10 . 01 . 02 . 003 | Note Book                       | 10    | Buah   | 7,050,000       | 1       | 0            | 0           |
| 11  |                        |                                 | 11    |        | 7,050,000       | 1       | 0            | 0           |
| 12  |                        |                                 | 12    |        | 7,050,000       | 1       | 0            | 0           |
| 13  |                        |                                 | 13    |        | 7,050,000       | 1       | 0            | 0           |
| 14  |                        |                                 | 14    |        | 7,370,000       | 0       | 0            | 1           |
| 15  |                        |                                 | 15    |        | 7,370,000       | 1       | 0            | 0           |
| 16  |                        |                                 | 16    |        | 7,370,000       | 1       | 0            | 0           |
| 17  |                        |                                 | 17    |        | 7,370,000       | 1       | 0            | 0           |
| 18  |                        |                                 | 18    |        | 7,370,000       | 0       | 0            | 1           |
| 19  |                        |                                 | 19    |        | 7,370,000       | 0       | 0            | 1           |
| 20  |                        |                                 | 20    |        | 7,370,000       | 1       | 0            | 0           |
| 21  |                        |                                 | 21    |        | 7,370,000       | 1       | 0            | 0           |
| 22  |                        |                                 | 22    |        | 7,370,000       | 1       | 0            | 0           |
| 23  |                        |                                 | 23    |        | 7,370,000       | 1       | 0            | 0           |
| 24  |                        |                                 | 24    |        | 9,570,000       | 1       | 0            | 0           |
| 25  |                        |                                 | 25    |        | 15,000,000      | 1       | 0            | 0           |
| 26  |                        |                                 | 26    |        | 15,000,000      | 1       | 0            | 0           |
| 27  |                        |                                 | 27    |        | 14,850,000      | 1       | 0            | 0           |
| 28  |                        |                                 | 30    |        | 12,925,000      | 1       | 0            | 0           |
| 29  |                        |                                 | 31    |        | 12,925,000      | 1       | 0            | 0           |
| <i>Jumlah Note Book</i>                       |                        |                                 |       |        | 264,370,000     | 22      | 0            | 7           |
| 1   | 3 . 10 . 02 . 01 . 006 | Cpu (peralatan Mainframe)       | 1     | Buah   | 989,000         | 0       | 0            | 1           |
| <i>Jumlah Cpu (peralatan Mainframe)</i>       |                        |                                 |       |        | 989,000         | 0       | 0            | 1           |
| 1   | 3 . 10 . 02 . 01 . 007 | Disk Pack (peralatan Mainframe) | 1     | Buah   | 371,000         | 0       | 0            | 1           |
| <i>Jumlah Disk Pack (peralatan Mainframe)</i> |                        |                                 |       |        | 371,000         | 0       | 0            | 1           |
| 1   | 3 . 10 . 02 . 01 . 010 | Line Printer                    | 1     | Buah   | 213,000         | 0       | 0            | 1           |
| <i>Jumlah Line Printer</i>                    |                        |                                 |       |        | 213,000         | 0       | 0            | 1           |
| 1   | 3 . 10 . 02 . 01 . 013 | Keyboard (peralatan Mainframe)  | 1     | Buah   | 349,000         | 0       | 0            | 1           |
| <i>Jumlah Keyboard (peralatan Mainframe)</i>  |                        |                                 |       |        | 349,000         | 0       | 0            | 1           |

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MAHKAMAH AGUNG  
 BADAN URUSAN ADMINISTRASI  
 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022  
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 Kode Lap.: LKBT- PKPB1

| No.                            | Sub-Sub Kelompok       |                                       | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|--------------------------------|------------------------|---------------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                | Kode Barang            | Nama Barang                           |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                              | 2                      | 3                                     | 4     | 5      | 6               | 7       | 8            | 9           |
| 1                              | 3 . 10 . 02 . 01 . 015 | Data Patch Panel                      | 1     | Buah   | 4,800,000       | 1       | 0            | 0           |
| 2                              |                        |                                       | 2     |        | 4,250,000       | 1       | 0            | 0           |
| <i>Jumlah Data Patch Panel</i> |                        |                                       |       |        | 9,050,000       | 2       | 0            | 0           |
| 1                              | 3 . 10 . 02 . 03 . 002 | Monitor                               | 1     | Buah   | 1,450,000       | 1       | 0            | 0           |
| <i>Jumlah Monitor</i>          |                        |                                       |       |        | 1,450,000       | 1       | 0            | 0           |
| 1                              | 3 . 10 . 02 . 03 . 003 | Printer (peralatan Personal Komputer) | 1     | Buah   | 545,000         | 0       | 0            | 1           |
| 2                              |                        |                                       | 2     |        | 1,900,000       | 1       | 0            | 0           |
| 3                              |                        |                                       | 3     |        | 1,900,000       | 1       | 0            | 0           |
| 4                              |                        |                                       | 4     |        | 2,200,000       | 1       | 0            | 0           |
| 5                              |                        |                                       | 5     |        | 900,000         | 0       | 0            | 1           |
| 6                              |                        |                                       | 6     |        | 900,000         | 0       | 0            | 1           |
| 7                              |                        |                                       | 7     |        | 4,850,000       | 1       | 0            | 0           |
| 8                              |                        |                                       | 8     |        | 800,000         | 0       | 0            | 1           |
| 9                              |                        |                                       | 9     |        | 800,000         | 0       | 0            | 1           |
| 10                             |                        |                                       | 10    |        | 2,035,000       | 1       | 0            | 0           |
| 11                             |                        |                                       | 11    |        | 2,035,000       | 1       | 0            | 0           |
| 12                             |                        |                                       | 12    |        | 2,035,000       | 1       | 0            | 0           |
| 13                             |                        |                                       | 13    |        | 2,035,000       | 1       | 0            | 0           |
| 14                             |                        |                                       | 14    |        | 2,035,000       | 1       | 0            | 0           |
| 15                             |                        |                                       | 15    |        | 2,035,000       | 1       | 0            | 0           |
| 16                             |                        |                                       | 16    |        | 1,595,000       | 1       | 0            | 0           |
| 17                             |                        |                                       | 17    |        | 3,300,000       | 1       | 0            | 0           |
| 18                             |                        |                                       | 18    |        | 764,500         | 0       | 0            | 1           |
| 19                             |                        |                                       | 19    |        | 764,500         | 0       | 0            | 1           |
| 20                             |                        |                                       | 20    |        | 764,500         | 0       | 0            | 1           |
| 21                             |                        |                                       | 21    |        | 764,500         | 0       | 0            | 1           |
| 22                             |                        |                                       | 22    |        | 759,000         | 0       | 0            | 1           |
| 23                             |                        |                                       | 23    |        | 2,000,000       | 1       | 0            | 0           |
| 24                             |                        |                                       | 24    |        | 2,000,000       | 1       | 0            | 0           |
| 25                             |                        |                                       | 25    |        | 2,000,000       | 1       | 0            | 0           |

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MAHKAMAH AGUNG  
 BADAN URUSAN ADMINISTRASI  
 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

Halaman : 23

Kode Lap.: LKBT- PKPB1

| No.   | Sub-Sub Kelompok       |                                       | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|---|------------------------|---------------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|   | Kode Barang            | Nama Barang                           |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3                                     | 4     | 5      | 6               | 7       | 8            | 9           |
| 26  | 3 . 10 . 02 . 03 . 003 | Printer (peralatan Personal Komputer) | 26    | Buah   | 2,403,500       | 1       | 0            | 0           |
| 27  |                        |                                       | 27    |        | 2,403,500       | 1       | 0            | 0           |
| 28  |                        |                                       | 28    |        | 2,403,000       | 1       | 0            | 0           |
| 29  |                        |                                       | 29    |        | 2,403,500       | 1       | 0            | 0           |
| <i>Jumlah Printer (peralatan Personal Komputer)</i> |                        |                                       |       |        | 51,330,500      | 19      | 0            | 10          |
| 1   | 3 . 10 . 02 . 03 . 004 | Scanner (peralatan Personal Komputer) | 1     | Buah   | 12,000,000      | 1       | 0            | 0           |
| <i>Jumlah Scanner (peralatan Personal Komputer)</i> |                        |                                       |       |        | 12,000,000      | 1       | 0            | 0           |
| 1   | 3 . 10 . 02 . 03 . 999 | Peralatan Personal Komputer Lainnya   | 1     |        | 1,700,000       | 1       | 0            | 0           |
| <i>Jumlah Peralatan Personal Komputer Lainnya</i>   |                        |                                       |       |        | 1,700,000       | 1       | 0            | 0           |
| 1   | 3 . 10 . 02 . 04 . 001 | Server                                | 1     | Buah   | 17,600,000      | 1       | 0            | 0           |
| 2   |                        |                                       | 2     |        | 1,000,000       | 0       | 0            | 1           |
| 3   |                        |                                       | 4     |        | 40,000,000      | 1       | 0            | 0           |
| 4   |                        |                                       | 5     |        | 84,310,000      | 1       | 0            | 0           |
| 5   |                        |                                       | 6     |        | 201,630,000     | 1       | 0            | 0           |
| 6   |                        |                                       | 7     |        | 243,629,000     | 1       | 0            | 0           |
| <i>Jumlah Server</i>                                |                        |                                       |       |        | 588,169,000     | 5       | 0            | 1           |
| 1   | 3 . 10 . 02 . 04 . 002 | Router                                | 1     | Buah   | 8,000,000       | 1       | 0            | 0           |
| <i>Jumlah Router</i>                                |                        |                                       |       |        | 8,000,000       | 1       | 0            | 0           |
| 1   | 3 . 10 . 02 . 04 . 014 | Rak Server                            | 1     | Buah   | 9,866,590       | 1       | 0            | 0           |
| 2   |                        |                                       | 2     |        | 32,835,000      | 1       | 0            | 0           |
| 3   |                        |                                       | 3     |        | 6,047,800       | 1       | 0            | 0           |
| 4   |                        |                                       | 4     |        | 6,047,800       | 1       | 0            | 0           |
| <i>Jumlah Rak Server</i>                            |                        |                                       |       |        | 54,797,190      | 4       | 0            | 0           |
| 1   | 3 . 10 . 02 . 04 . 015 | Firewall                              | 1     | Buah   | 97,009,000      | 1       | 0            | 0           |
| <i>Jumlah Firewall</i>                              |                        |                                       |       |        | 97,009,000      | 1       | 0            | 0           |
| 1   | 3 . 10 . 02 . 04 . 023 | Wireless Access Point                 | 1     | Buah   | 19,558,000      | 1       | 0            | 0           |
| 2   |                        |                                       | 2     |        | 19,558,000      | 1       | 0            | 0           |
| 3   |                        |                                       | 3     |        | 19,558,000      | 1       | 0            | 0           |
| 4   |                        |                                       | 4     |        | 19,558,000      | 1       | 0            | 0           |

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Per 30 April 2022

MAHKAMAH AGUNG  
 BADAN URUSAN ADMINISTRASI  
 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

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Kode Lap.: LKBT- PKPB1

| No.                                      | Sub-Sub Kelompok       |                            | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|--|------------------------|----------------------------|-------|--------|-----------------|---------|--------------|-------------|
|  | Kode Barang            | Nama Barang                |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1  | 2                      | 3                          | 4     | 5      | 6               | 7       | 8            | 9           |
| 5  | 3 . 10 . 02 . 04 . 023 | Wireless Access Point      | 5     | Buah   | 19,558,000      | 1       | 0            | 0           |
| 6  |                        |                            | 6     |        | 19,558,000      | 1       | 0            | 0           |
| 7  |                        |                            | 7     |        | 19,558,000      | 1       | 0            | 0           |
| 8  |                        |                            | 8     |        | 19,558,000      | 1       | 0            | 0           |
| 9  |                        |                            | 9     |        | 19,558,000      | 1       | 0            | 0           |
| <i>Jumlah Wireless Access Point</i>      |                        |                            |       |        | 176,022,000     | 9       | 0            | 0           |
| 1  | 3 . 10 . 02 . 04 . 024 | Switch                     | 1     | Buah   | 67,757,800      | 1       | 0            | 0           |
| 2  |                        |                            | 2     |        | 67,757,800      | 1       | 0            | 0           |
| 3  |                        |                            | 3     |        | 67,757,800      | 1       | 0            | 0           |
| 4  |                        |                            | 4     |        | 67,757,800      | 1       | 0            | 0           |
| 5  |                        |                            | 5     |        | 67,757,800      | 1       | 0            | 0           |
| 6  |                        |                            | 6     |        | 67,757,800      | 1       | 0            | 0           |
| <i>Jumlah Switch</i>                     |                        |                            |       |        | 406,546,800     | 6       | 0            | 0           |
| 1  | 3 . 10 . 02 . 04 . 033 | Ethernet Converter         | 1     | unit   | 3,069,000       | 1       | 0            | 0           |
| 2  |                        |                            | 2     |        | 3,069,000       | 1       | 0            | 0           |
| 3  |                        |                            | 3     |        | 3,069,000       | 1       | 0            | 0           |
| <i>Jumlah Ethernet Converter</i>         |                        |                            |       |        | 9,207,000       | 3       | 0            | 0           |
| 1  | 3 . 10 . 02 . 04 . 999 | Peralatan Jaringan Lainnya | 1     |        | 400,000         | 1       | 0            | 0           |
| 2  |                        |                            | 2     |        | 100,000         | 1       | 0            | 0           |
| 3  |                        |                            | 3     |        | 100,000         | 1       | 0            | 0           |
| 4  |                        |                            | 4     |        | 100,000         | 1       | 0            | 0           |
| 5  |                        |                            | 5     |        | 100,000         | 1       | 0            | 0           |
| 6  |                        |                            | 6     |        | 100,000         | 1       | 0            | 0           |
| <i>Jumlah Peralatan Jaringan Lainnya</i> |                        |                            |       |        | 900,000         | 6       | 0            | 0           |
| 1  | 3 . 10 . 02 . 99 . 999 | Peralatan Komputer Lainnya | 1     |        | 2,662,000       | 1       | 0            | 0           |
| <i>Jumlah Peralatan Komputer Lainnya</i> |                        |                            |       |        | 2,662,000       | 1       | 0            | 0           |
| 1  | 3 . 15 . 04 . 05 . 006 | Air Conditioning (ac)      | 4     | Buah   | 3,960,000       | 1       | 0            | 0           |
| 2  |                        |                            | 5     |        | 990,000         | 1       | 0            | 0           |
| 3  |                        |                            | 6     |        | 990,000         | 1       | 0            | 0           |

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MAHKAMAH AGUNG  
 BADAN URUSAN ADMINISTRASI  
 PENGADILAN TINGGI AGAMA MEDAN  
 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022

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Kode Lap.: LKBT- PKPB1

| No.  | Sub-Sub Kelompok       |  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|--|------------------------|--|-------|--------|-----------------|---------|--------------|-------------|
|  | Kode Barang            | Nama Barang                            |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1  | 2                      | 3                                      | 4     | 5      | 6               | 7       | 8            | 9           |
| 4  | 3 . 15 . 04 . 05 . 006 | Air Conditioning (ac)                  | 7     | Buah   | 990,000         | 1       | 0            | 0           |
| <i>Jumlah Air Conditioning (ac)</i>                  |                        |  |       |        | 6,930,000       | 4       | 0            | 0           |
| 1  | 4 . 01 . 01 . 01 . 001 | Bangunan Gedung Kantor Permanen        | 1     | Unit   | 537,124,000     | 0       | 1            | 0           |
| 2  |                        |  | 2     |        | 1,089,337,000   | 1       | 0            | 0           |
| <i>Jumlah Bangunan Gedung Kantor Permanen</i>        |                        |  |       |        | 1,626,461,000   | 1       | 1            | 0           |
| 1  | 4 . 01 . 01 . 02 . 001 | Bangunan Gudang Tertutup Permanen      | 2     | Unit   | 35,588,378      | 1       | 0            | 0           |
| <i>Jumlah Bangunan Gudang Tertutup Permanen</i>      |                        |  |       |        | 35,588,378      | 1       | 0            | 0           |
| 1  | 4 . 01 . 01 . 08 . 001 | Bangunan Gedung Tempat Ibadah Permanen | 3     | Unit   | 70,000,000      | 1       | 0            | 0           |
| <i>Jumlah Bangunan Gedung Tempat Ibadah Permanen</i> |                        |  |       |        | 70,000,000      | 1       | 0            | 0           |
| 1  | 4 . 01 . 01 . 13 . 001 | Gedung Pos Jaga Permanen               | 1     | Unit   | 10,949,000      | 1       | 0            | 0           |
| <i>Jumlah Gedung Pos Jaga Permanen</i>               |                        |  |       |        | 10,949,000      | 1       | 0            | 0           |
| 1  | 4 . 04 . 01 . 04 . 001 | Pagar Permanen                         | 1     | Unit   | 180,910,000     | 1       | 0            | 0           |
| 2  |                        |  | 2     |        | 55,913,000      | 0       | 1            | 0           |
| <i>Jumlah Pagar Permanen</i>                         |                        |  |       |        | 236,823,000     | 1       | 1            | 0           |
| 1  | 6 . 01 . 01 . 01 . 001 | Monografi                              | 1     | Buah   | 6,500,000       | 1       | 0            | 0           |
| 2  |                        |  | 2     |        | 6,500,000       | 1       | 0            | 0           |
| 3  |                        |  | 3     |        | 5,000,000       | 1       | 0            | 0           |
| 4  |                        |  | 4     |        | 4,000,000       | 1       | 0            | 0           |
| 5  |                        |  | 5     |        | 4,000,000       | 1       | 0            | 0           |
| 6  |                        |  | 6     |        | 82,000          | 1       | 0            | 0           |
| 7  |                        |  | 7     |        | 119,000         | 1       | 0            | 0           |
| 8  |                        |  | 8     |        | 84,000          | 1       | 0            | 0           |
| 9  |                        |  | 9     |        | 75,000          | 1       | 0            | 0           |
| 10   |                        |  | 10    |        | 84,500          | 1       | 0            | 0           |
| 11   |                        |  | 11    |        | 106,775         | 1       | 0            | 0           |
| 12   |                        |  | 12    |        | 59,425          | 1       | 0            | 0           |
| 13   |                        |  | 13    |        | 33,950          | 1       | 0            | 0           |
| 14   |                        |  | 14    |        | 33,950          | 1       | 0            | 0           |
| 15   |                        |  | 15    |        | 33,950          | 1       | 0            | 0           |

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MAHKAMAH AGUNG  
BADAN URUSAN ADMINISTRASI  
PENGADILAN TINGGI AGAMA MEDAN  
NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN  
KODE UAKPB : 005.01.07.403083.000

Tanggal : 30-04-2022  
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Kode Lap.: LKBT- PKPB1

| No.                             | Sub-Sub Kelompok       |                   | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|---------------------------------|------------------------|-------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                 | Kode Barang            | Nama Barang       |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                               | 2                      | 3                 | 4     | 5      | 6               | 7       | 8            | 9           |
| 16                              | 6 . 01 . 01 . 01 . 001 | Monografi         | 16    | Buah   | 33,950          | 1       | 0            | 0           |
| 17                              |                        |                   | 17    |        | 91,700          | 1       | 0            | 0           |
| 18                              |                        |                   | 18    |        | 91,700          | 1       | 0            | 0           |
| 19                              |                        |                   | 19    |        | 85,000          | 1       | 0            | 0           |
| 20                              |                        |                   | 20    |        | 105,000         | 1       | 0            | 0           |
| 21                              |                        |                   | 21    |        | 167,209         | 1       | 0            | 0           |
| <i>Jumlah Monografi</i>         |                        |                   |       |        | 27,287,109      | 21      | 0            | 0           |
| 1                               | 8 . 01 . 01 . 01 . 001 | Software Komputer | 1     |        | 2,900,000       | 1       | 0            | 0           |
| <i>Jumlah Software Komputer</i> |                        |                   |       |        | 2,900,000       | 1       | 0            | 0           |



Simalungun, 30 April 2022  
Sekretaris

Anawiyah, S.Ag  
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