

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
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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KODE UAKPB : 005.01.07.403083.000

Tanggal : 04-01-2021
Halaman : 2
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

Tanggal : 04-01-2021
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 | 2 | Buah | 20,036,500 | 1 | 0 | 0 |
| 2 | | | 3 | | 8,250,000 | 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 |
| 7 | | | 7 | | 32,000 | 0 | 0 | 1 |

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KODE UAKPB : 005.01.07.403083.000

Tanggal : 04-01-2021
Halaman : 4
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 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 |
| 8 | | | 8 | | 25,000 | 0 | 0 | 1 |

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 NAMA UAKPB : PENGADILAN AGAMA SIMALUNGUN
 KODE UAKPB : 005.01.07.403083.000

Tanggal : 04-01-2021

Halaman : 5

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 |
| 9 | 3 . 05 . 02 . 01 . 002 | Meja Kerja Kayu | 9 | Buah | 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 |
| 38 | | | 38 | | 450,000 | 0 | 0 | 1 |

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Tanggal : 04-01-2021
 Halaman : 6
 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 |
| 39 | 3 . 05 . 02 . 01 . 002 | Meja Kerja Kayu | 39 | Buah | 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 |
| 68 | | | 68 | | 2,310,000 | 1 | 0 | 0 |

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Tanggal : 04-01-2021
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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 |
| 69 | 3 . 05 . 02 . 01 . 002 | Meja Kerja Kayu | 69 | Buah | 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 |
| 24 | | | 24 | | 2,500,000 | 1 | 0 | 0 |

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Tanggal : 04-01-2021

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 |
| 25 | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 25 | Buah | 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 |
| 54 | | | 54 | | 2,760,000 | 1 | 0 | 0 |

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Tanggal : 04-01-2021
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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 |
| 55 | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 55 | Buah | 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 |
| 84 | | | 84 | | 1,035,000 | 1 | 0 | 0 |

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
Halaman : 10
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 |
| 85 | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 85 | Buah | 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 |
| 20 | | | 20 | | 7,000 | 0 | 0 | 1 |

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
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 |
| 21 | 3 . 05 . 02 . 01 . 004 | Kursi Kayu | 21 | Buah | 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 |
| 1 | 3 . 05 . 02 . 01 . 007 | Bangku Panjang Kayu | 1 | Buah | 19,000 | 0 | 0 | 1 |

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
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 |
| 2 | 3 . 05 . 02 . 01 . 007 | Bangku Panjang Kayu | 2 | Buah | 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 |
| 12 | | | 12 | | 75,000 | 0 | 0 | 1 |

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
Halaman : 13
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 |
| 13 | 3 . 05 . 02 . 01 . 020 | Kursi Fiber Glas/plastik | 13 | Buah | 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 |
| <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 |

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 : 04-01-2021
Halaman : 14
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 . 04 . 004 | A.c. Split | 2 | Buah | 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 |
| 2 | | | 2 | | 3,000,000 | 1 | 0 | 0 |
| 3 | | | 3 | | 3,960,000 | 1 | 0 | 0 |

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
Halaman : 15
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 . 05 . 02 . 06 . 002 | Televisi | 4 | Buah | 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 |
| 2 | | | 2 | | 1,040,000 | 1 | 0 | 0 |
| 3 | | | 3 | | 1,040,000 | 0 | 0 | 1 |

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
Halaman : 16
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 . 05 . 02 . 06 . 036 | Dispenser | 4 | Buah | 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 |
| 2 | | | 2 | | 400,000 | 1 | 0 | 0 |
| 3 | | | 3 | | 400,000 | 1 | 0 | 0 |

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
Halaman : 17
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 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 |
| 1 | 3 . 06 . 01 . 01 . 048 | Uninterruptible Power Supply (ups) | 1 | Buah | 10,010,000 | 1 | 0 | 0 |
| 2 | | | 2 | | 10,010,000 | 1 | 0 | 0 |

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
Halaman : 18
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 |
| 3 | 3 . 06 . 01 . 01 . 048 | Uninterruptible Power Supply (ups) | 3 | Buah | 2,534,000 | 1 | 0 | 0 |
| 4 | | | 4 | | 2,534,000 | 1 | 0 | 0 |
| 5 | | | 5 | | 2,534,000 | 1 | 0 | 0 |
| 6 | | | 6 | | 2,534,000 | 1 | 0 | 0 |
| <i>Jumlah Uninterruptible Power Supply (ups)</i> | | | | | 30,156,000 | 6 | 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 Attandance Acces Control System | 1 | Buah | 7,800,000 | 1 | 0 | 0 |
| <i>Jumlah Finger Printer Time And Attandance Acces Control System</i> | | | | | 7,800,000 | 1 | 0 | 0 |
| 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 |

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
Halaman : 19
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 . 06 . 03 . 23 . 003 | Receiver Stl/shf | 2 | Buah | 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 |
| 15 | | | 15 | | 10,000,000 | 1 | 0 | 0 |
| 16 | | | 16 | | 10,000,000 | 1 | 0 | 0 |
| 17 | | | 17 | | 9,900,000 | 1 | 0 | 0 |

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
Halaman : 20
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 |
| 18 | 3 . 10 . 01 . 02 . 001 | P.c Unit | 18 | Buah | 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 |
| <i>Jumlah P.c Unit</i> | | | | | 196,511,600 | 17 | 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 |
| 10 | | | 10 | | 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 |

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
Halaman : 21
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 | 3 . 10 . 01 . 02 . 003 | Note Book | 16 | Buah | 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 | | | 28 | | 12,925,000 | 1 | 0 | 0 |
| 29 | | | 29 | | 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 |
| 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 |

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
Halaman : 22
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 . 10 . 02 . 03 . 003 | Printer (peralatan Personal Komputer) | 2 | Buah | 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 |
| 26 | | | 26 | | 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 |

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
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 |
| <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 |
| <i>Jumlah Server</i> | | | | | 142,910,000 | 3 | 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 |
| <i>Jumlah Rak Server</i> | | | | | 9,866,590 | 1 | 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) | 1 | Buah | 3,960,000 | 0 | 0 | 1 |
| 2 | | | 2 | | 3,960,000 | 0 | 0 | 1 |
| 3 | | | 3 | | 3,960,000 | 0 | 0 | 1 |
| 4 | | | 4 | | 3,960,000 | 1 | 0 | 0 |
| <i>Jumlah Air Conditioning (ac)</i> | | | | | 15,840,000 | 1 | 0 | 3 |
| 1 | 4 . 01 . 01 . 01 . 001 | Bangunan Gedung Kantor Permanen | 1 | Unit | 638,355,493 | 0 | 1 | 0 |
| 2 | | | 2 | | 1,089,337,000 | 1 | 0 | 0 |

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
Halaman : 24
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 Bangunan Gedung Kantor Permanen</i> | | | | | 1,727,692,493 | 1 | 1 | 0 |
| 1 | 4 . 01 . 01 . 02 . 001 | Bangunan Gudang Tertutup Permanen | 1 | Unit | 28,229,000 | 0 | 1 | 0 |
| <i>Jumlah Bangunan Gudang Tertutup Permanen</i> | | | | | 28,229,000 | 0 | 1 | 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 |
| 16 | | | 16 | | 33,950 | 1 | 0 | 0 |
| 17 | | | 17 | | 91,700 | 1 | 0 | 0 |
| 18 | | | 18 | | 91,700 | 1 | 0 | 0 |
| <i>Jumlah Monografi</i> | | | | | 26,929,900 | 18 | 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 |

LAPORAN KONDISI BARANG
Per 31 Desember 2020

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

Tanggal : 04-01-2021
Halaman : 25
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 |

Simalungun, 30 Juni 2020
Sekretaris

Anawiyah, S.Ag
19730613 200012 2 001