	PENGADILAN TINGGI YOGYAKARTA **PENGAWASAN DAERAH**	Nomor	**W13-U/68/ST/KPT/VI/2020**
		Revisi	**01**
	LEMBAR KETIDAKSESUAIAN ASSESMEN (LKA)	Tanggal	**22 Juni 2020**
	Jl. Prof. Dr. Wirjono Prodjodikoro, SH. Wojo, Bangunharjo, Sewon, Bantul, Yogyakarta 55187	Halaman	**14**

Berdasarkan Laporan Assesmen

LEMBAR TEMUAN PENGAWASAN DAERAH (WASDA)
PENGADILAN NEGERI BANTUL

LOKASI PROSES	**SUB BAG. UMUM DAN KEUANGAN**	**No. LKA**	**14**
STANDARD	**SK KA BUA MARI NO.39F/BUA/2/2017**	**Kriteria**	

KETIDAKSESUAIAN – DESKRIPSI OBJECTIVE EVIDENCE :

Pengusulan Penetapan Status Penggunaan Barang Milik Negara dibawah 25 juta belum diajukan

KATEGORI	☐ **Major** ☒ **Minor**	**Temuan diselesaikan sebelum tanggal**
ASSESOR	**HY, FS, SY, NYI, YEI**	**5 Agustus 2020**

Diisi Oleh Pengadilan

ANALISA PENYEBAB TIMBULNYA KETIDAKSESUAIAN :

Keterbatasan SDM untuk pengelolaan BMN dan kelalaian Petugas

TINDAKAN PERBAIKAN / SOLUSI KETIDAKSESUAIAN

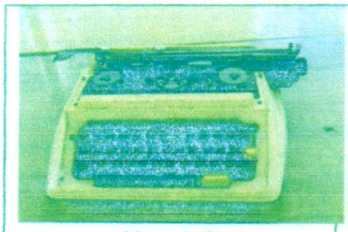
Mengajukan usulan Penetapan Status Penggunaan Barang Milik Negara dibawah 25 juta secara bertahap

TINDAKAN PENCEGAHAN

Monitoring pengusulan Penetapan Status Penggunaan Barang Milik Negara dibawah 25 juta secara rutin setiap ada BMN baru

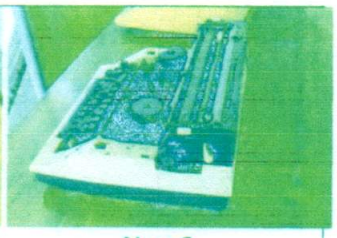
VERIFIKASI TINDAKAN PERBAIKAN	**TANGGAL**	**5 Agustus 2020**
	PERWAKILAN PENGADILAN	**SEKRETARIS : YUYUN FITHRIYAH, S.E., A.K**

Mesin Ketik Manual Standard (14-16 Inci)


Nup 1-2

Nup 3

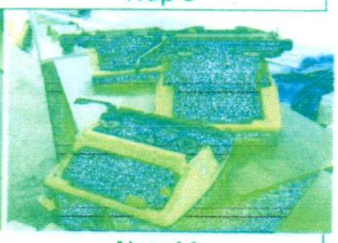
Nup 4-5


Nup 6

Nup 7-8

Nup 9

Nup 10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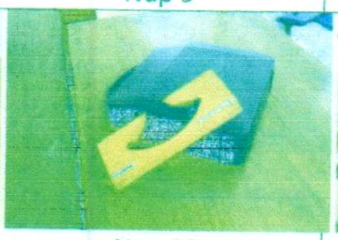
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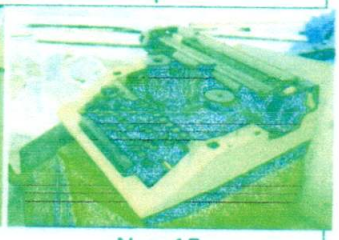
Nup 14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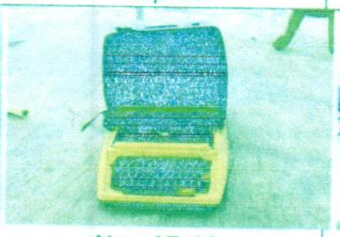
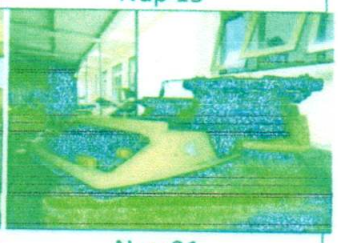
Nup 16


Nup 17-19

Nup 20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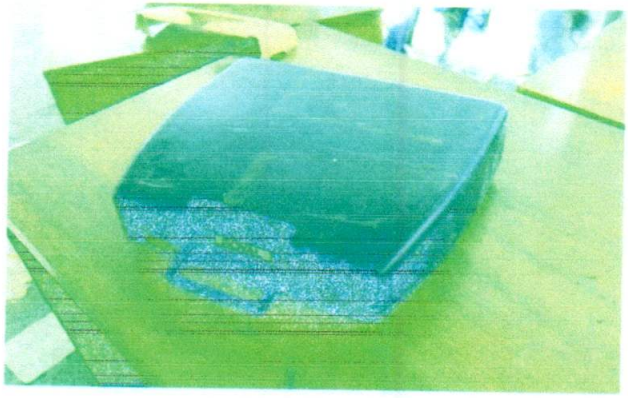
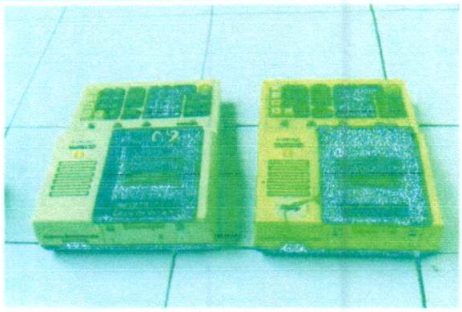
Mesin Ketik Manual Langewagon (18-27 Inci) Merk Royal


Nup 1

Mesin Hitung listrik



Nup 1-2

Nup 3

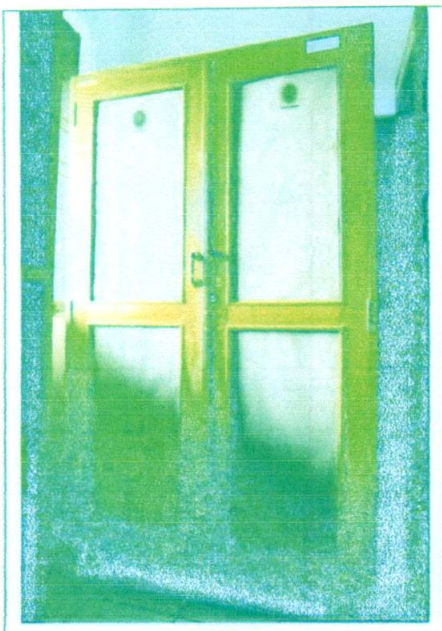
Mesin Stensil Listrik Folio

Nup 1-2

Mesin Fotocopi elektronik

Nup 1

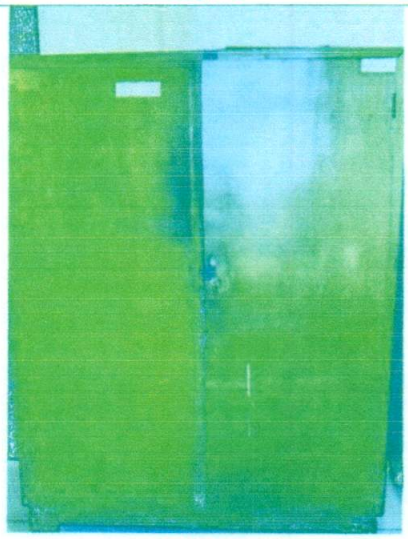
Lemari Kayu



NUP 3

NUP 13

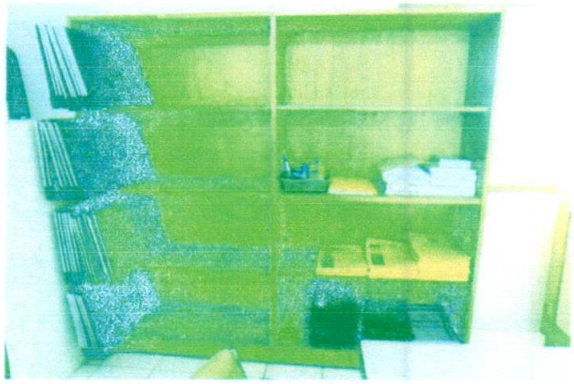
NUP 24



NUP 25

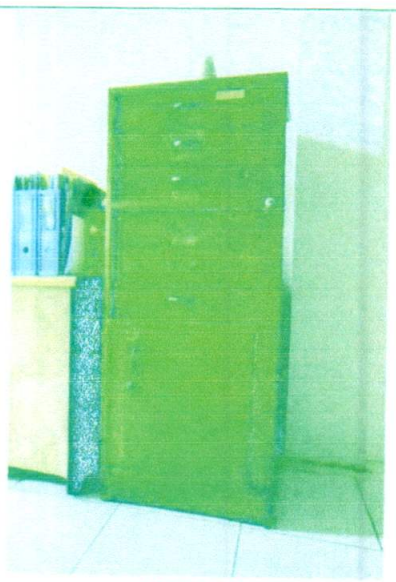
NUP 27

NUP 31



NUP 32

NUP 33



NUP 38

Meja Kerja Kayu

NUP 56

NUP 58

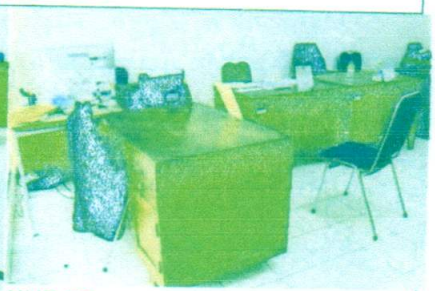
NUP 59

NUP 60

NUP 61

NUP 62

NUP 70



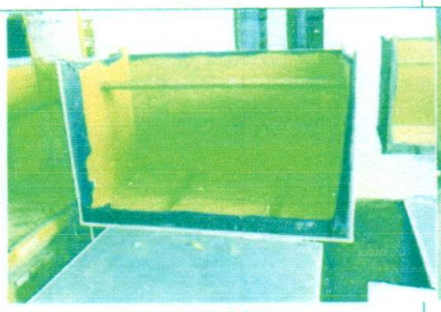
NUP 73

NUP 79

NUP 80

NUP 81

NUP 89



NUP 90

NUP 91

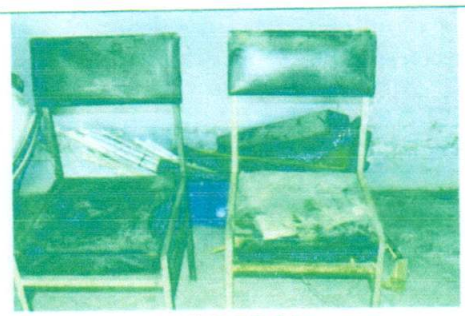
NUP 92

NUP 93

Kursi Besi/ Metal

NUP 1

NUP 21



NUP 30-31

NUP 48

NUP 49

NUP 51

NUP 55

NUP 66

NUP 70-73

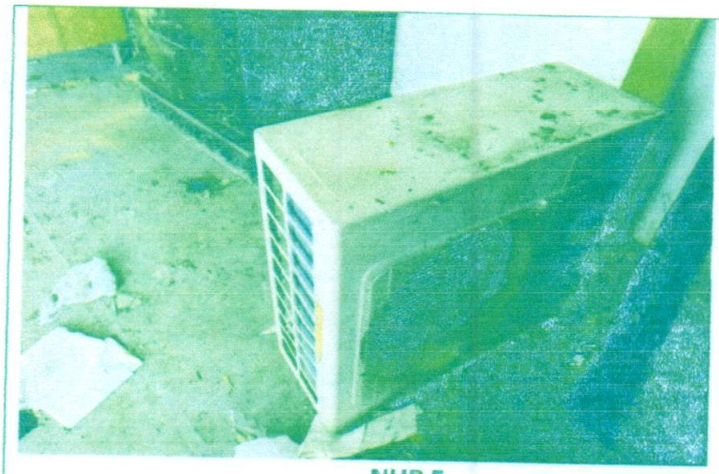
Meja Telepon

NUP 1

Meja Reseptionis

Kursi Fiber Glas/ Plastik

AC Split



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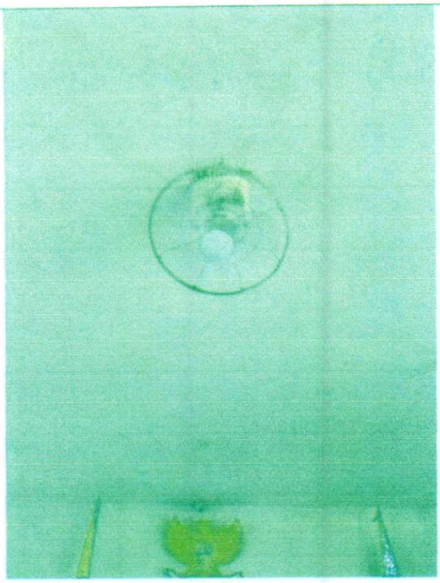
Kipas Angin



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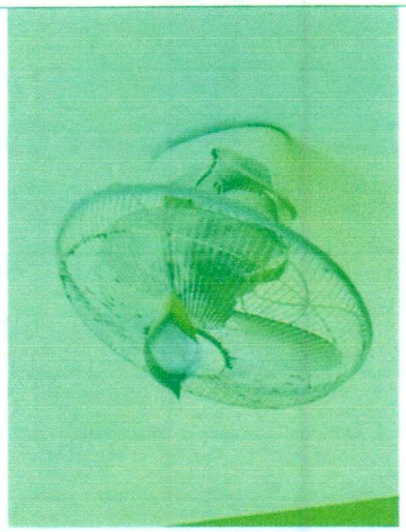

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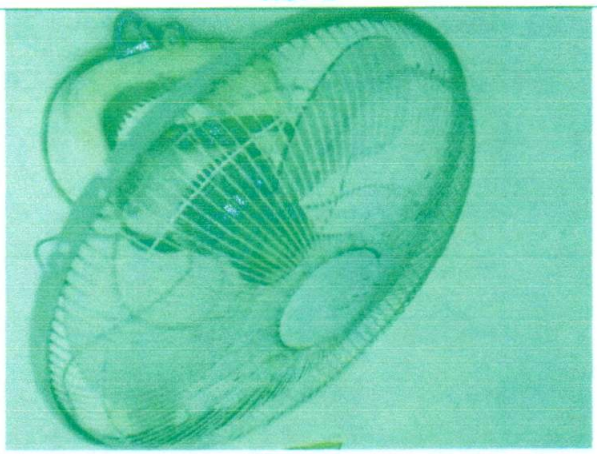

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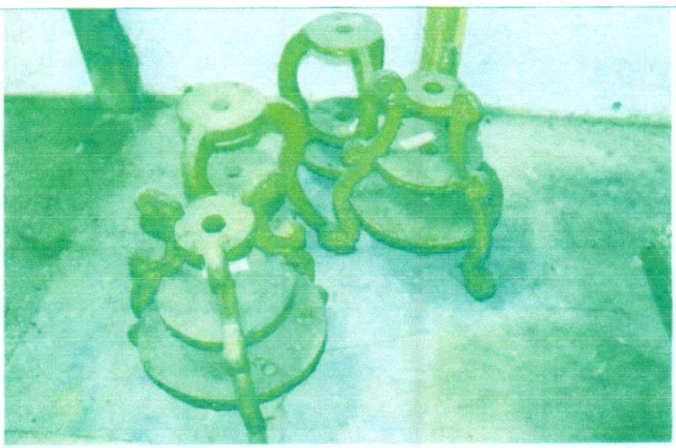
Tiang Bendera



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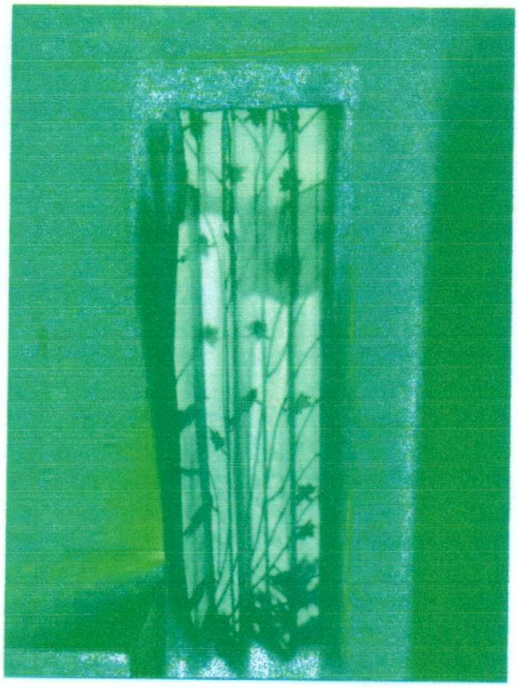
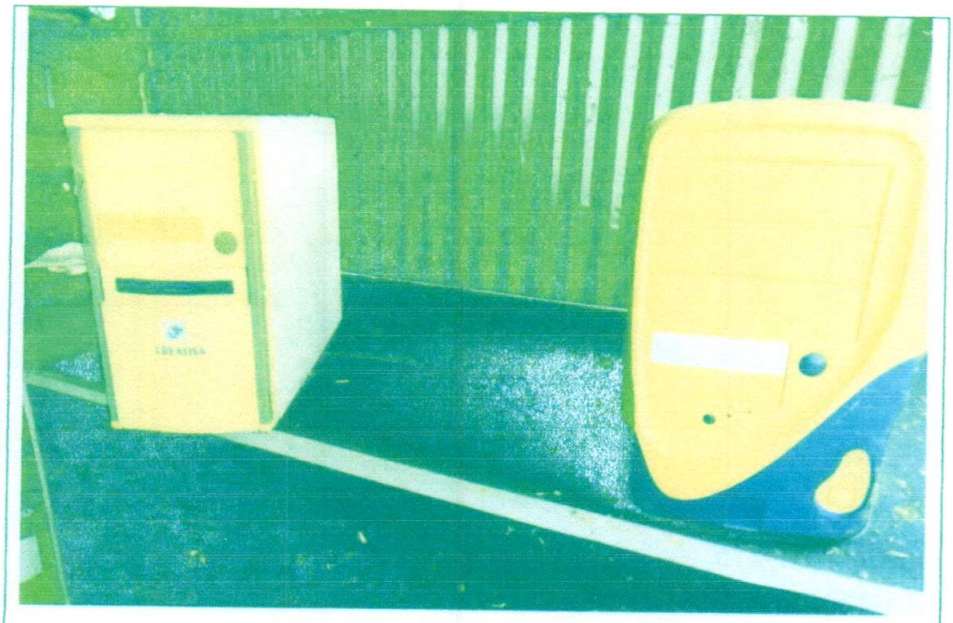
Gordyn/ Kray

UP 2



UP 3

PC.UNIT



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