

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023**

UAPB : 005 MAHKAMAH AGUNG
UAKPB : 401560 PENGADILAN AGAMA SUMENEP

Tgl Data : 25/05/23 6:00 PM
Tgl Cetak : 10/07/23 6:23 AM
Halaman : 1
Kode Lap : lap_bmn_gab_kel_satker

| AKUN NERACA/KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 30 JUNI 2023 | |
|-----------------------------|-------------------------------------------------------------------|--------|--------------------------|-----------------------|------------|----------------------|------------|----------------------|------------------------|-----------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | Tanah | | 7,155 | 17,358,918,000 | 200 | 563,700,000 | 200 | 563,700,000 | 7,155 | 17,358,918,000 |
| 20101 | TANAH PERSIL | - | 7,155 | 17,358,918,000 | 200 | 563,700,000 | 200 | 563,700,000 | 7,155 | 17,358,918,000 |
| 132111 | Peralatan dan Mesin | | 567 | 4,407,460,598 | 7 | 44,520,000 | 0 | 0 | 574 | 4,451,980,598 |
| 30201 | ALAT ANGKUTAN DARAT BERMOTOR | - | 9 | 441,768,903 | 0 | 0 | 0 | 0 | 9 | 441,768,903 |
| 30501 | ALAT KANTOR | - | 57 | 254,031,500 | 0 | 0 | 0 | 0 | 57 | 254,031,500 |
| 30502 | ALAT RUMAH TANGGA | - | 330 | 789,433,065 | 5 | 4,820,000 | 0 | 0 | 335 | 794,253,065 |
| 30601 | ALAT STUDIO | - | 15 | 143,458,420 | 0 | 0 | 0 | 0 | 15 | 143,458,420 |
| 30602 | ALAT KOMUNIKASI | - | 5 | 13,995,000 | 0 | 0 | 0 | 0 | 5 | 13,995,000 |
| 30603 | PERALATAN PEMANCAR | - | 1 | 199,500,000 | 0 | 0 | 0 | 0 | 1 | 199,500,000 |
| 30803 | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | - | 2 | 10,000,000 | 0 | 0 | 0 | 0 | 2 | 10,000,000 |
| 31001 | KOMPUTER UNIT | - | 74 | 816,742,860 | 0 | 0 | 0 | 0 | 74 | 816,742,860 |
| 31002 | PERALATAN KOMPUTER | - | 73 | 1,738,418,850 | 2 | 39,700,000 | 0 | 0 | 75 | 1,778,118,850 |
| 31901 | PERALATAN OLAH RAGA | - | 1 | 112,000 | 0 | 0 | 0 | 0 | 1 | 112,000 |
| 133111 | Gedung dan Bangunan | | 6 | 7,112,928,000 | 1 | 859,296,000 | 1 | 777,966,000 | 6 | 7,194,258,000 |
| 40101 | BANGUNAN GEDUNG TEMPAT KERJA | - | 5 | 6,334,962,000 | 0 | 81,330,000 | 0 | 0 | 5 | 6,416,292,000 |
| 40102 | BANGUNAN GEDUNG TEMPAT TINGGAL | - | 1 | 777,966,000 | 1 | 777,966,000 | 1 | 777,966,000 | 1 | 777,966,000 |
| 135121 | Aset Tetap Lainnya | | 40 | 21,075,629 | 0 | 0 | 0 | 0 | 40 | 21,075,629 |
| 60101 | BAHAN PERPUSTAKAAN TERCETAK | - | 19 | 1,501,309 | 0 | 0 | 0 | 0 | 19 | 1,501,309 |
| 60103 | KARTOGRAFI, NASKAH DAN LUKISAN | - | 21 | 19,574,320 | 0 | 0 | 0 | 0 | 21 | 19,574,320 |
| 166112 | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan | | 69 | 10,516,653 | 0 | 0 | 0 | 0 | 69 | 10,516,653 |
| 30201 | ALAT ANGKUTAN DARAT BERMOTOR | - | 4 | 3,253,253 | 0 | 0 | 0 | 0 | 4 | 3,253,253 |
| 30501 | ALAT KANTOR | - | 44 | 6,221,250 | 0 | 0 | 0 | 0 | 44 | 6,221,250 |
| 30502 | ALAT RUMAH TANGGA | - | 21 | 1,042,150 | 0 | 0 | 0 | 0 | 21 | 1,042,150 |
| TOTAL | | | | 28,910,898,880 | | 1,467,516,000 | | 1,341,666,000 | | 29,036,748,880 |

Sumenep, 1 Januari 2023
Penanggung Jawab UAKPB
Kuasa Pengguna Barang

Elly Kusdiana Hobaidah
197804022003122005