

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 JANUARI 2023**

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 401939 PENGADILAN AGAMA MUKOMUKO**

Tgl Data : 25/05/23 6:00 PM  
Tgl Cetak : 03/07/23 9:06 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_kel\_satker

| AKUN NERACA/KELOMPOK BARANG |                              | SATUAN | SALDO PER 1 JANUARI 2023 |               | MUTASI    |       |           |       | SALDO PER 31 JANUARI 2023 |               |
|-----------------------------|------------------------------|--------|--------------------------|---------------|-----------|-------|-----------|-------|---------------------------|---------------|
|                             |                              |        |                          |               | BERTAMBAH |       | BERKURANG |       |                           |               |
| KODE                        | URAIAN                       |        | KUANTITAS                | NILAI         | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                 | NILAI         |
| 1                           | 2                            | 3      | 4                        | 5             | 6         | 7     | 8         | 9     | 10                        | 11            |
| 131111                      | Tanah                        |        | 6,344                    | 65,155,040    | 0         | 0     | 0         | 0     | 6,344                     | 65,155,040    |
| 20101                       | TANAH PERSIL                 | -      | 6,344                    | 65,155,040    | 0         | 0     | 0         | 0     | 6,344                     | 65,155,040    |
| 132111                      | Peralatan dan Mesin          |        | 127                      | 1,355,843,317 | 0         | 0     | 0         | 0     | 127                       | 1,355,843,317 |
| 30201                       | ALAT ANGKUTAN DARAT BERMOTOR | -      | 3                        | 293,522,000   | 0         | 0     | 0         | 0     | 3                         | 293,522,000   |
| 30501                       | ALAT KANTOR                  | -      | 6                        | 57,796,977    | 0         | 0     | 0         | 0     | 6                         | 57,796,977    |
| 30502                       | ALAT RUMAH TANGGA            | -      | 57                       | 262,083,770   | 0         | 0     | 0         | 0     | 57                        | 262,083,770   |
| 30601                       | ALAT STUDIO                  | -      | 8                        | 63,817,820    | 0         | 0     | 0         | 0     | 8                         | 63,817,820    |
| 30602                       | ALAT KOMUNIKASI              | -      | 1                        | 6,325,000     | 0         | 0     | 0         | 0     | 1                         | 6,325,000     |
| 31001                       | KOMPUTER UNIT                | -      | 32                       | 453,856,910   | 0         | 0     | 0         | 0     | 32                        | 453,856,910   |
| 31002                       | PERALATAN KOMPUTER           | -      | 20                       | 218,440,840   | 0         | 0     | 0         | 0     | 20                        | 218,440,840   |
| 135121                      | Aset Tetap Lainnya           |        | 3                        | 357,209       | 0         | 0     | 0         | 0     | 3                         | 357,209       |
| 60101                       | BAHAN PERPUSTAKAAN TERCETAK  | -      | 3                        | 357,209       | 0         | 0     | 0         | 0     | 3                         | 357,209       |
| TOTAL                       |                              |        |                          | 1,421,355,566 |           | 0     |           | 0     |                           | 1,421,355,566 |

Mukomuko, 31 Desember 2022  
Penanggung Jawab UAKPB  
KUSA PENGGUNA BARANG  
  
MARWAN AL-BRIANSYAH, S.H.I  
195003302011011007

