

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

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

Tgl Data : 25/05/23 6:00 PM  
Tgl Cetak : 18/12/23 10:21 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_kel\_satker

| AKUN NERACA/KELOMPOK BARANG |                              | SATUAN | SALDO PER 1 JANUARI 2023 |               | MUTASI    |            |           |       | SALDO PER 30 NOPEMBER 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 | 8         | 37,870,000 | 0         | 0     | 135                        | 1,393,713,317 |
| 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   | 6         | 5,520,000  | 0         | 0     | 63                         | 267,603,770   |
| 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   | 1         | 12,500,000 | 0         | 0     | 33                         | 466,356,910   |
| 31002                       | PERALATAN KOMPUTER           | -      | 20                       | 218,440,840   | 1         | 19,850,000 | 0         | 0     | 21                         | 238,290,840   |
| 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 |           | 37,870,000 |           | 0     |                            | 1,459,225,566 |

MUKOMUKO, 2 Oktober 2023  
Penanggung Jawab UAKPB  
KELAS PENGGUNA BARANG  
  
MARTONI FEBRIANSYAH, S.H.I  
198003202011011007