

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 MARET 2024**

Tgl Data : 03/03/24 12:00 AM

Tgl Cetak : 03/07/24 8:54 AM

Halaman : 1

Kode Lap : lap_bmn_gab_kel_satker_poc

UAPB : 005 MAHKAMAH AGUNG
UAKPB : 402205 PENGADILAN AGAMA KUALA TUNGKAL

| AKUN NERACA/KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 31 MARET 2024 | |
|-----------------------------|---|--------|--------------------------|-----------------------|-----------|----------|-----------|----------|-------------------------|----------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | Tanah | | 6,428 | 1,038,250,000 | 0 | 0 | 0 | 0 | 6,428 | 1,038,250,000 |
| 20101 | TANAH PERSIL | - | 6,428 | 1,038,250,000 | 0 | 0 | 0 | 0 | 6,428 | 1,038,250,000 |
| 132111 | Peralatan dan Mesin | | 619 | 3,386,956,496 | 0 | 0 | 0 | 0 | 619 | 3,386,956,496 |
| 30201 | ALAT ANGKUTAN DARAT BERMOTOR | - | 8 | 936,962,943 | 0 | 0 | 0 | 0 | 8 | 936,962,943 |
| 30202 | ALAT ANGKUTAN DARAT TAK BERMOTOR | - | 1 | 4,605,500 | 0 | 0 | 0 | 0 | 1 | 4,605,500 |
| 30303 | ALAT UKUR | - | 1 | 10,183,000 | 0 | 0 | 0 | 0 | 1 | 10,183,000 |
| 30401 | ALAT PENGOLAHAN | - | 5 | 9,570,237 | 0 | 0 | 0 | 0 | 5 | 9,570,237 |
| 30501 | ALAT KANTOR | - | 71 | 127,635,717 | 0 | 0 | 0 | 0 | 71 | 127,635,717 |
| 30502 | ALAT RUMAH TANGGA | - | 412 | 747,464,345 | 0 | 0 | 0 | 0 | 412 | 747,464,345 |
| 30601 | ALAT STUDIO | - | 11 | 85,137,820 | 0 | 0 | 0 | 0 | 11 | 85,137,820 |
| 30602 | ALAT KOMUNIKASI | - | 4 | 507,224 | 0 | 0 | 0 | 0 | 4 | 507,224 |
| 30603 | PERALATAN PEMANCAR | - | 1 | 170,000,000 | 0 | 0 | 0 | 0 | 1 | 170,000,000 |
| 30701 | ALAT KEDOKTERAN | - | 3 | 1,016,650 | 0 | 0 | 0 | 0 | 3 | 1,016,650 |
| 30801 | UNIT ALAT LABORATORIUM | - | 11 | 18,025,000 | 0 | 0 | 0 | 0 | 11 | 18,025,000 |
| 30803 | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | - | 2 | 10,000,000 | 0 | 0 | 0 | 0 | 2 | 10,000,000 |
| 30904 | ALAT KHUSUS KEPOLISIAN | - | 1 | 7,000,000 | 0 | 0 | 0 | 0 | 1 | 7,000,000 |
| 31001 | KOMPUTER UNIT | - | 58 | 789,850,660 | 0 | 0 | 0 | 0 | 58 | 789,850,660 |
| 31002 | PERALATAN KOMPUTER | - | 27 | 200,998,400 | 0 | 0 | 0 | 0 | 27 | 200,998,400 |
| 31504 | ALAT KERJA PENERBANGAN | - | 1 | 267,000,000 | 0 | 0 | 0 | 0 | 1 | 267,000,000 |
| 31601 | ALAT PERAGA PELATIHAN DAN PERCONTOHAN | - | 2 | 999,000 | 0 | 0 | 0 | 0 | 2 | 999,000 |
| 133111 | Gedung dan Bangunan | | 7 | 6,043,631,967 | 0 | 0 | 0 | 0 | 7 | 6,043,631,967 |
| 40101 | BANGUNAN GEDUNG TEMPAT KERJA | - | 3 | 4,715,698,304 | 0 | 0 | 0 | 0 | 3 | 4,715,698,304 |
| 40102 | BANGUNAN GEDUNG TEMPAT TINGGAL | - | 3 | 1,128,458,563 | 0 | 0 | 0 | 0 | 3 | 1,128,458,563 |
| 40401 | TUGU/TANDA BATAS | - | 1 | 199,475,100 | 0 | 0 | 0 | 0 | 1 | 199,475,100 |
| 135121 | Aset Tetap Lainnya | | 1,362 | 64,250,209 | 0 | 0 | 0 | 0 | 1,362 | 64,250,209 |
| 60101 | BAHAN PERPUSTAKAAN TERCETAK | - | 1,362 | 64,250,209 | 0 | 0 | 0 | 0 | 1,362 | 64,250,209 |
| 166112 | Aset Tetap yang tidak digunakan dalam operasi pemerintahan | | 4 | 38,957,600 | 0 | 0 | 0 | 0 | 4 | 38,957,600 |
| 30501 | ALAT KANTOR | - | 1 | 14,500,000 | 0 | 0 | 0 | 0 | 1 | 14,500,000 |
| 31001 | KOMPUTER UNIT | - | 2 | 24,000,000 | 0 | 0 | 0 | 0 | 2 | 24,000,000 |
| 31002 | PERALATAN KOMPUTER | - | 1 | 457,600 | 0 | 0 | 0 | 0 | 1 | 457,600 |
| TOTAL | | | | 10,572,046,272 | 0 | 0 | 0 | 0 | 10,572,046,272 | |

Kuala Tungkal, 3 Juli 2024
Penanggung Jawab UAKPB
Kuasa Pengguna Anggaran

Muhammad Zainuddin, S.H.,M.H.
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