

LAPORAN BARANG KUASA PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER KELOMPOK BARANG  
POSISI 1 AGUSTUS S/D 31 AGUSTUS 2020  
TAHUN ANGGARAN 2020

Tanggal : 01-09-2020  
Halaman : 1  
Kode Lap. : LBSGKG

NAMA UAKPB : 005.01.05.401441 PENGADILAN AGAMA BANGIL

| AKUN NERACA/KELOMPOK BARANG |                                 | SAT  | SALDO PER<br>1 AGUSTUS 2020 |               | MUTASI    |            |           |       | SALDO PER<br>31 AGUSTUS 2020 |               |
|-----------------------------|---------------------------------|------|-----------------------------|---------------|-----------|------------|-----------|-------|------------------------------|---------------|
|                             |                                 |      |                             |               | 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                           |      | 7,680                       | 7,318,678,000 | 0         | 0          | 0         | 0     | 7,680                        | 7,318,678,000 |
| 2.01.01                     | TANAH PERSIL                    | M2   | 7,680                       | 7,318,678,000 | 0         | 0          | 0         | 0     | 7,680                        | 7,318,678,000 |
| 132111                      | PERALATAN DAN MESIN             |      | 600                         | 2,070,606,158 | 2         | 25,000,000 | 0         | 0     | 602                          | 2,095,606,158 |
| 3.02.01                     | ALAT ANGKUTAN DARAT BERMOTOR    | Unit | 7                           | 399,515,028   | 0         | 0          | 0         | 0     | 7                            | 399,515,028   |
| 3.05.01                     | ALAT KANTOR                     |      | 92                          | 223,428,950   | 0         | 0          | 0         | 0     | 92                           | 223,428,950   |
| 3.05.02                     | ALAT RUMAH TANGGA               | Buah | 400                         | 624,397,937   | 0         | 0          | 0         | 0     | 400                          | 624,397,937   |
| 3.06.01                     | ALAT STUDIO                     | Buah | 8                           | 30,182,600    | 0         | 0          | 0         | 0     | 8                            | 30,182,600    |
| 3.06.02                     | ALAT KOMUNIKASI                 | Buah | 14                          | 32,464,000    | 0         | 0          | 0         | 0     | 14                           | 32,464,000    |
| 3.07.01                     | ALAT KEDOKTERAN                 | Buah | 1                           | 1,837,500     | 0         | 0          | 0         | 0     | 1                            | 1,837,500     |
| 3.10.01                     | KOMPUTER UNIT                   |      | 54                          | 573,838,348   | 2         | 25,000,000 | 0         | 0     | 56                           | 598,838,348   |
| 3.10.02                     | PERALATAN KOMPUTER              |      | 24                          | 184,941,795   | 0         | 0          | 0         | 0     | 24                           | 184,941,795   |
| 133111                      | GEDUNG DAN BANGUNAN             |      | 5                           | 5,787,706,000 | 0         | 0          | 0         | 0     | 5                            | 5,787,706,000 |
| 4.01.01                     | BANGUNAN GEDUNG TEMPAT KERJA    | Unit | 3                           | 4,527,578,000 | 0         | 0          | 0         | 0     | 3                            | 4,527,578,000 |
| 4.01.02                     | BANGUNAN GEDUNG TEMPAT TINGGAL  | Unit | 1                           | 293,812,000   | 0         | 0          | 0         | 0     | 1                            | 293,812,000   |
| 4.04.01                     | TUGU/TANDA BATAS                | Unit | 1                           | 966,316,000   | 0         | 0          | 0         | 0     | 1                            | 966,316,000   |
| 135121                      | ASET TETAP LAINNYA              |      | 1,405                       | 12,665,970    | 0         | 0          | 0         | 0     | 1,405                        | 12,665,970    |
| 6.01.01                     | BAHAN PERPUSTAKAAN TERCETAK     | Buah | 1,405                       | 12,665,970    | 0         | 0          | 0         | 0     | 1,405                        | 12,665,970    |
| 166112                      | ASET TETAP YANG TIDAK DIGUNAKAN |      | 21                          | 62,144,050    | 0         | 0          | 0         | 0     | 21                           | 62,144,050    |
| 3.02.01                     | ALAT ANGKUTAN DARAT BERMOTOR    | Unit | 1                           | 13,046,000    | 0         | 0          | 0         | 0     | 1                            | 13,046,000    |
| 3.05.02                     | ALAT RUMAH TANGGA               | Buah | 11                          | 2,037,000     | 0         | 0          | 0         | 0     | 11                           | 2,037,000     |
| 3.06.01                     | ALAT STUDIO                     | Buah | 3                           | 1,500,000     | 0         | 0          | 0         | 0     | 3                            | 1,500,000     |
| 3.10.01                     | KOMPUTER UNIT                   | Buah | 3                           | 41,797,350    | 0         | 0          | 0         | 0     | 3                            | 41,797,350    |
| 3.10.02                     | PERALATAN KOMPUTER              | Buah | 3                           | 3,763,700     | 0         | 0          | 0         | 0     | 3                            | 3,763,700     |

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|-----------------------------|--------|-----|-----------------------------|----------------|-----------|------------|-----------|-------|------------------------------|----------------|
|                             |        |     |                             |                | BERTAMBAH |            | BERKURANG |       |                              |                |
| KODE                        | URAIAN |     | KUANTITAS                   | NILAI          | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                    | NILAI          |
| 1                           | 2      | 3   | 4                           | 5              | 6         | 7          | 8         | 9     | 10                           | 11             |
| TOTAL                       |        |     |                             | 15,251,800,178 |           | 25,000,000 |           | 0     |                              | 15,276,800,178 |