

LAPORAN BARANG KUASA PENGGUNA ANGGARAN - BULANAN  
INTRAKOMPTABEL  
RINCIAN PER KELOMPOK  
POSISI 31 MEI 2022  
TAHUN ANGGARAN 2022

Tanggal : 01/08/2022

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Kode Lap : LBSISSKT

NAMA UAKPB : 005.01.0500.401381 - PENGADILAN AGAMA TULUNGAGUNG

| AKUN NERACA / KELOMPOK BARANG |                                       | SAT | SALDO PER<br>01-MEI-2022 |                | MUTASI    |       |           |       | SALDO PER<br>31-MEI-2022 |                |
|-------------------------------|---------------------------------------|-----|--------------------------|----------------|-----------|-------|-----------|-------|--------------------------|----------------|
|                               |                                       |     |                          |                | BERTAMBAH |       | BERKURANG |       |                          |                |
| KODE                          | URAIAN                                |     | KUANTITAS                | NILAI          | KUANTITA  | NILAI | KUANTITAS | NILAI | KUANTITAS                | NILAI          |
| 1                             | 2                                     | 3   | 4                        | 5              | 6         | 7     | 8         | 9     | 10                       | 11             |
| 131111                        | Tanah                                 |     | 10,464                   | 19,834,552,000 | 0         | 0     | 0         | 0     | 10,464                   | 19,834,552,000 |
| 2.01.01                       | TANAH PERSIL                          |     | 10,464                   | 19,834,552,000 | 0         | 0     | 0         | 0     | 10,464                   | 19,834,552,000 |
| 132111                        | Peralatan dan Mesin                   |     | 647                      | 2,771,596,563  | 0         | 0     | 0         | 0     | 647                      | 2,771,596,563  |
| 3.02.01                       | ALAT ANGKUTAN DARAT BERMOTOR          |     | 9                        | 521,211,703    | 0         | 0     | 0         | 0     | 9                        | 521,211,703    |
| 3.05.01                       | ALAT KANTOR                           |     | 78                       | 157,308,400    | 0         | 0     | 0         | 0     | 78                       | 157,308,400    |
| 3.05.02                       | ALAT RUMAH TANGGA                     |     | 378                      | 672,343,620    | 0         | 0     | 0         | 0     | 378                      | 672,343,620    |
| 3.06.01                       | ALAT STUDIO                           |     | 13                       | 55,335,300     | 0         | 0     | 0         | 0     | 13                       | 55,335,300     |
| 3.06.02                       | ALAT KOMUNIKASI                       |     | 4                        | 18,327,000     | 0         | 0     | 0         | 0     | 4                        | 18,327,000     |
| 3.08.02                       | UNIT ALAT LABORATORIUM KIMIA          |     | 1                        | 200,000,000    | 0         | 0     | 0         | 0     | 1                        | 200,000,000    |
| 3.10.01                       | KOMPUTER UNIT                         |     | 105                      | 914,931,100    | 0         | 0     | 0         | 0     | 105                      | 914,931,100    |
| 3.10.02                       | PERALATAN KOMPUTER                    |     | 59                       | 232,139,440    | 0         | 0     | 0         | 0     | 59                       | 232,139,440    |
| 133111                        | Gedung dan Bangunan                   |     | 8                        | 7,085,960,000  | 0         | 0     | 0         | 0     | 8                        | 7,085,960,000  |
| 4.01.01                       | BANGUNAN GEDUNG TEMPAT KERJA          |     | 4                        | 5,989,414,000  | 0         | 0     | 0         | 0     | 4                        | 5,989,414,000  |
| 4.01.02                       | BANGUNAN GEDUNG TEMPAT TINGGAL        |     | 3                        | 658,322,000    | 0         | 0     | 0         | 0     | 3                        | 658,322,000    |
| 4.04.01                       | TUGU/TANDA BATAS                      |     | 1                        | 438,224,000    | 0         | 0     | 0         | 0     | 1                        | 438,224,000    |
| 134111                        | Jalan dan Jembatan                    |     | 50                       | 304,180,000    | 0         | 0     | 0         | 0     | 50                       | 304,180,000    |
| 5.01.02                       | JEMBATAN                              |     | 50                       | 304,180,000    | 0         | 0     | 0         | 0     | 50                       | 304,180,000    |
| 134112                        | Irigasi                               |     | 1                        | 145,009,000    | 0         | 0     | 0         | 0     | 1                        | 145,009,000    |
| 5.02.06                       | BANGUNAN AIR BERSIH/AIR BAKU          |     | 1                        | 145,009,000    | 0         | 0     | 0         | 0     | 1                        | 145,009,000    |
| 135121                        | Aset Tetap Lainnya                    |     | 54                       | 5,552,079      | 0         | 0     | 0         | 0     | 54                       | 5,552,079      |
| 6.01.01                       | BAHAN PERPUSTAKAAN TERCETAK           |     | 54                       | 5,552,079      | 0         | 0     | 0         | 0     | 54                       | 5,552,079      |
| 166112                        | Aset Tetap yang tidak digunakan dalam |     | 79                       | 74,192,850     | 0         | 0     | 0         | 0     | 79                       | 74,192,850     |

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|-------------------------------|------------------------------|-----|--------------------------|------------|-----------|-------|-----------|-------|--------------------------|------------|
|                               |                              |     |                          |            | BERTAMBAH |       | BERKURANG |       |                          |            |
| KODE                          | URAIAN                       |     | KUANTITAS                | NILAI      | KUANTITA  | NILAI | KUANTITAS | NILAI | KUANTITAS                | NILAI      |
| 1                             | 2                            | 3   | 4                        | 5          | 6         | 7     | 8         | 9     | 10                       | 11         |
| 3.02.01                       | operasi pemerintahan         |     | 1                        | 1,200,000  | 0         | 0     | 0         | 0     | 1                        | 1,200,000  |
|                               | ALAT ANGKUTAN DARAT BERMOTOR |     |                          |            |           |       |           |       |                          |            |
| 3.05.01                       | ALAT KANTOR                  |     | 11                       | 7,306,000  | 0         | 0     | 0         | 0     | 11                       | 7,306,000  |
| 3.05.02                       | ALAT RUMAH TANGGA            |     | 46                       | 2,892,000  | 0         | 0     | 0         | 0     | 46                       | 2,892,000  |
| 3.06.01                       | ALAT STUDIO                  |     | 4                        | 952,000    | 0         | 0     | 0         | 0     | 4                        | 952,000    |
| 3.06.02                       | ALAT KOMUNIKASI              |     | 2                        | 176,000    | 0         | 0     | 0         | 0     | 2                        | 176,000    |
| 3.10.01                       | KOMPUTER UNIT                |     | 6                        | 57,313,850 | 0         | 0     | 0         | 0     | 6                        | 57,313,850 |
| 3.10.02                       | PERALATAN KOMPUTER           |     | 9                        | 4,353,000  | 0         | 0     | 0         | 0     | 9                        | 4,353,000  |
| T O T A L                     |                              |     | 30,221,042,492           |            | 0         |       | 0         |       | 30,221,042,492           |            |

Tulungagung, 29 Juli 2022  
Penanggung Jawab UAKPB  
Kuasa Pengguna Barang  
ALWIE, S.H.  
196702281993031003