

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

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 307509 PENGADILAN AGAMA WATAMPONE**

Tgl Data : 01/03/23 12:00 AM  
Tgl Cetak : 27/03/23 12:19 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_kel\_satker

| AKUN NERACA/KELOMPOK BARANG |                                | SATUAN | SALDO PER 1 JANUARI 2023 |                | MUTASI    |       |           |       | SALDO PER 31 MARET 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                          |        | 4,732                    | 5,238,828,000  | 0         | 0     | 0         | 0     | 4,732                   | 5,238,828,000 |
| 20101                       | TANAH PERSIL                   | -      | 4,732                    | 5,238,828,000  | 0         | 0     | 0         | 0     | 4,732                   | 5,238,828,000 |
| 132111                      | Peralatan dan Mesin            |        | 542                      | 2,765,208,218  | 0         | 0     | 0         | 0     | 542                     | 2,765,208,218 |
| 30201                       | ALAT ANGKUTAN DARAT BERMOTOR   | -      | 10                       | 455,024,828    | 0         | 0     | 0         | 0     | 10                      | 455,024,828   |
| 30501                       | ALAT KANTOR                    | -      | 94                       | 322,583,700    | 0         | 0     | 0         | 0     | 94                      | 322,583,700   |
| 30502                       | ALAT RUMAH TANGGA              | -      | 331                      | 652,796,570    | 0         | 0     | 0         | 0     | 331                     | 652,796,570   |
| 30601                       | ALAT STUDIO                    | -      | 10                       | 83,817,820     | 0         | 0     | 0         | 0     | 10                      | 83,817,820    |
| 30602                       | ALAT KOMUNIKASI                | -      | 2                        | 22,845,000     | 0         | 0     | 0         | 0     | 2                       | 22,845,000    |
| 30603                       | PERALATAN PEMANCAR             | -      | 1                        | 149,985,000    | 0         | 0     | 0         | 0     | 1                       | 149,985,000   |
| 31001                       | KOMPUTER UNIT                  | -      | 64                       | 822,725,910    | 0         | 0     | 0         | 0     | 64                      | 822,725,910   |
| 31002                       | PERALATAN KOMPUTER             | -      | 30                       | 255,429,390    | 0         | 0     | 0         | 0     | 30                      | 255,429,390   |
| 133111                      | Gedung dan Bangunan            |        | 10                       | 7,779,656,000  | 0         | 0     | 0         | 0     | 10                      | 7,779,656,000 |
| 40101                       | BANGUNAN GEDUNG TEMPAT KERJA   | -      | 6                        | 6,766,616,000  | 0         | 0     | 0         | 0     | 6                       | 6,766,616,000 |
| 40102                       | BANGUNAN GEDUNG TEMPAT TINGGAL | -      | 3                        | 720,981,000    | 0         | 0     | 0         | 0     | 3                       | 720,981,000   |
| 40401                       | TUGU/TANDA BATAS               | -      | 1                        | 292,059,000    | 0         | 0     | 0         | 0     | 1                       | 292,059,000   |
| 134113                      | Jaringan                       |        | 1                        | 19,988,100     | 0         | 0     | 0         | 0     | 1                       | 19,988,100    |
| 50402                       | JARINGAN LISTRIK               | -      | 1                        | 19,988,100     | 0         | 0     | 0         | 0     | 1                       | 19,988,100    |
| 135121                      | Aset Tetap Lainnya             |        | 466                      | 15,354,679     | 0         | 0     | 0         | 0     | 466                     | 15,354,679    |
| 60101                       | BAHAN PERPUSTAKAAN TERCETAK    | -      | 458                      | 14,954,679     | 0         | 0     | 0         | 0     | 458                     | 14,954,679    |
| 60103                       | KARTOGRAFI, NASKAH DAN LUKISAN | -      | 8                        | 400,000        | 0         | 0     | 0         | 0     | 8                       | 400,000       |
| TOTAL                       |                                |        |                          | 15,819,034,997 |           | 0     | 0         |       | 15,819,034,997          |               |

Watampone, 2 Januari 2023  
Penanggung Jawab UAKPB  
SEKRETARIS

MUNIROH NAHDI. S.H.,M.H.  
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