

LAPORAN BARANG KUASA PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
POSISI 1 SEPTEMBER S/D 30 SEPTEMBER 2018  
TAHUN ANGGARAN 2018

Tanggal : 28-09-2018  
Halaman : 1  
Kode Lap. : LBSGSSKG

NAMA UAKPB : 005.01.05.401381 PENGADILAN AGAMA TULUNGAGUNG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SAT  | SALDO PER<br>1 SEPTEMBER 2018 |                | MUTASI    |       |           |       | SALDO PER<br>30 SEPTEMBER 2018 |                |
|-------------------------------------|-----------------------------------------|------|-------------------------------|----------------|-----------|-------|-----------|-------|--------------------------------|----------------|
|                                     |                                         |      |                               |                | 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                                   |      | 10,464                        | 19,834,552,000 | 0         | 0     | 0         | 0     | 10,464                         | 19,834,552,000 |
| 2.01.01.01.001                      | Tanah Bangunan Rumah Negara Golongan I  | M2   | 1,268                         | 1,471,815,000  | 0         | 0     | 0         | 0     | 1,268                          | 1,471,815,000  |
| 2.01.01.04.001                      | Tanah Bangunan Kantor Pemerintah        | M2   | 9,196                         | 18,362,737,000 | 0         | 0     | 0         | 0     | 9,196                          | 18,362,737,000 |
| 132111                              | PERALATAN DAN MESIN                     |      | 605                           | 1,916,510,873  | 0         | 0     | 0         | 0     | 605                            | 1,916,510,873  |
| 3.02.01.01.003                      | Station Wagon                           | Unit | 2                             | 330,439,703    | 0         | 0     | 0         | 0     | 2                              | 330,439,703    |
| 3.02.01.04.001                      | Sepeda Motor                            | Unit | 6                             | 80,417,000     | 0         | 0     | 0         | 0     | 6                              | 80,417,000     |
| 3.05.01.04.001                      | Lemari Besi/Metal                       | Buah | 7                             | 28,252,000     | 0         | 0     | 0         | 0     | 7                              | 28,252,000     |
| 3.05.01.04.002                      | Lemari Kayu                             | Buah | 11                            | 9,805,050      | 0         | 0     | 0         | 0     | 11                             | 9,805,050      |
| 3.05.01.04.003                      | Rak Besi                                | Buah | 38                            | 5,192,000      | 0         | 0     | 0         | 0     | 38                             | 5,192,000      |
| 3.05.01.04.005                      | Filing Cabinet Besi                     | Buah | 8                             | 52,282,350     | 0         | 0     | 0         | 0     | 8                              | 52,282,350     |
| 3.05.01.04.007                      | Brandkas                                | Buah | 2                             | 2,123,000      | 0         | 0     | 0         | 0     | 2                              | 2,123,000      |
| 3.05.01.04.013                      | Buffet                                  | Buah | 1                             | 58,000         | 0         | 0     | 0         | 0     | 1                              | 58,000         |
| 3.05.01.05.007                      | CCTV - Camera Control Television System | Buah | 2                             | 23,000,000     | 0         | 0     | 0         | 0     | 2                              | 23,000,000     |
| 3.05.01.05.010                      | White Board                             | Buah | 1                             | 54,000         | 0         | 0     | 0         | 0     | 1                              | 54,000         |
| 3.05.01.05.014                      | Peta                                    | Buah | 1                             | 145,000        | 0         | 0     | 0         | 0     | 1                              | 145,000        |
| 3.05.01.05.048                      | LCD Projector/Infocus                   | Buah | 1                             | 13,390,300     | 0         | 0     | 0         | 0     | 1                              | 13,390,300     |
| 3.05.01.05.058                      | Focusing Screen/Layar LCD Projector     | Buah | 1                             | 13,256,700     | 0         | 0     | 0         | 0     | 1                              | 13,256,700     |
| 3.05.02.01.002                      | Meja Kerja Kayu                         | Buah | 54                            | 53,451,000     | 0         | 0     | 0         | 0     | 54                             | 53,451,000     |
| 3.05.02.01.003                      | Kursi Besi/Metal                        | Buah | 130                           | 51,513,350     | 0         | 0     | 0         | 0     | 130                            | 51,513,350     |
| 3.05.02.01.004                      | Kursi Kayu                              | Buah | 20                            | 17,583,100     | 0         | 0     | 0         | 0     | 20                             | 17,583,100     |
| 3.05.02.01.005                      | Sice                                    | Buah | 8                             | 26,873,350     | 0         | 0     | 0         | 0     | 8                              | 26,873,350     |
| 3.05.02.01.007                      | Bangku Panjang Kayu                     | Buah | 59                            | 113,975,900    | 0         | 0     | 0         | 0     | 59                             | 113,975,900    |
| 3.05.02.01.008                      | Meja Rapat                              | Buah | 7                             | 19,478,800     | 0         | 0     | 0         | 0     | 7                              | 19,478,800     |
| 3.05.02.01.009                      | Meja Komputer                           | Buah | 5                             | 4,750,000      | 0         | 0     | 0         | 0     | 5                              | 4,750,000      |

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Tanggal : 28-09-2018  
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NAMA UAKPB : 005.01.05.401381 PENGADILAN AGAMA TULUNGAGUNG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                | SAT  | SALDO PER<br>1 SEPTEMBER 2018 |             | MUTASI    |       |           |       | SALDO PER<br>30 SEPTEMBER 2018 |             |
|-------------------------------------|--------------------------------|------|-------------------------------|-------------|-----------|-------|-----------|-------|--------------------------------|-------------|
|                                     |                                |      |                               |             | BERTAMBAH |       | BERKURANG |       |                                |             |
| KODE                                | URAIAN                         |      | KUANTITAS                     | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                      | NILAI       |
| 1                                   | 2                              | 3    | 4                             | 5           | 6         | 7     | 8         | 9     | 10                             | 11          |
| 3.05.02.01.014                      | Meja Resepsionis               | Buah | 1                             | 12,550,000  | 0         | 0     | 0         | 0     | 1                              | 12,550,000  |
| 3.05.02.01.022                      | Partisi                        | Buah | 1                             | 6,554,350   | 0         | 0     | 0         | 0     | 1                              | 6,554,350   |
| 3.05.02.02.003                      | Jam Elektronik                 | Buah | 6                             | 103,000     | 0         | 0     | 0         | 0     | 6                              | 103,000     |
| 3.05.02.04.004                      | A.C. Split                     | Buah | 36                            | 152,267,500 | 0         | 0     | 0         | 0     | 36                             | 152,267,500 |
| 3.05.02.04.006                      | Kipas Angin                    | Buah | 8                             | 2,762,000   | 0         | 0     | 0         | 0     | 8                              | 2,762,000   |
| 3.05.02.06.002                      | Televisi                       | Buah | 5                             | 68,099,000  | 0         | 0     | 0         | 0     | 5                              | 68,099,000  |
| 3.05.02.06.005                      | Amplifier                      | Buah | 1                             | 4,650,000   | 0         | 0     | 0         | 0     | 1                              | 4,650,000   |
| 3.05.02.06.007                      | Loudspeaker                    | Buah | 5                             | 4,874,000   | 0         | 0     | 0         | 0     | 5                              | 4,874,000   |
| 3.05.02.06.011                      | Karaoke                        | Buah | 2                             | 802,000     | 0         | 0     | 0         | 0     | 2                              | 802,000     |
| 3.05.02.06.014                      | Microphone                     | Buah | 5                             | 6,250,000   | 0         | 0     | 0         | 0     | 5                              | 6,250,000   |
| 3.05.02.06.016                      | Mic Conference                 | Buah | 3                             | 5,914,100   | 0         | 0     | 0         | 0     | 3                              | 5,914,100   |
| 3.05.02.06.025                      | Alat Hiasan                    | Buah | 1                             | 185,000     | 0         | 0     | 0         | 0     | 1                              | 185,000     |
| 3.05.02.06.026                      | Lambang Garuda Pancasila       | Buah | 3                             | 1,794,350   | 0         | 0     | 0         | 0     | 3                              | 1,794,350   |
| 3.05.02.06.027                      | Gambar Presiden/Wakil Presiden | Buah | 1                             | 32,000      | 0         | 0     | 0         | 0     | 1                              | 32,000      |
| 3.05.02.06.030                      | Tiang Bendera                  | Buah | 5                             | 4,585,700   | 0         | 0     | 0         | 0     | 5                              | 4,585,700   |
| 3.05.02.06.034                      | Tangga Aluminium               | Buah | 1                             | 150,000     | 0         | 0     | 0         | 0     | 1                              | 150,000     |
| 3.05.02.06.035                      | Kaca Hias                      | Buah | 1                             | 111,000     | 0         | 0     | 0         | 0     | 1                              | 111,000     |
| 3.05.02.06.037                      | Mimbar/Podium                  | Buah | 1                             | 2,264,350   | 0         | 0     | 0         | 0     | 1                              | 2,264,350   |
| 3.05.02.06.040                      | Palu Sidang                    | Buah | 3                             | 467,350     | 0         | 0     | 0         | 0     | 3                              | 467,350     |
| 3.05.02.06.042                      | Lambang Instansi               | Buah | 1                             | 3,769,920   | 0         | 0     | 0         | 0     | 1                              | 3,769,920   |
| 3.05.02.06.046                      | Handy Cam                      | Buah | 1                             | 5,600,000   | 0         | 0     | 0         | 0     | 1                              | 5,600,000   |
| 3.05.02.06.054                      | Mini Compo                     | Buah | 1                             | 79,000      | 0         | 0     | 0         | 0     | 1                              | 79,000      |
| 3.05.02.06.080                      | Bracket Standing Peralatan     | Buah | 1                             | 2,625,000   | 0         | 0     | 0         | 0     | 1                              | 2,625,000   |
| 3.06.01.01.001                      | Audio Mixing Console           | Buah | 1                             | 4,000,000   | 0         | 0     | 0         | 0     | 1                              | 4,000,000   |

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NAMA UAKPB : 005.01.05.401381 PENGADILAN AGAMA TULUNGAGUNG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SAT  | SALDO PER<br>1 SEPTEMBER 2018 |             | MUTASI    |       |           |       | SALDO PER<br>30 SEPTEMBER 2018 |             |
|-------------------------------------|---------------------------------------------------------|------|-------------------------------|-------------|-----------|-------|-----------|-------|--------------------------------|-------------|
|                                     |                                                         |      |                               |             | BERTAMBAH |       | BERKURANG |       |                                |             |
| KODE                                | URAIAN                                                  |      | KUANTITAS                     | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                      | NILAI       |
| 1                                   | 2                                                       | 3    | 4                             | 5           | 6         | 7     | 8         | 9     | 10                             | 11          |
| 3.06.01.01.003                      | Audio Mixing Stationer                                  | Buah | 1                             | 4,335,600   | 0         | 0     | 0         | 0     | 1                              | 4,335,600   |
| 3.06.01.01.036                      | Microphone/Wireless MIC                                 | Buah | 1                             | 2,228,800   | 0         | 0     | 0         | 0     | 1                              | 2,228,800   |
| 3.06.01.01.048                      | Uninterruptible Power Supply (UPS)                      | Buah | 3                             | 24,125,000  | 0         | 0     | 0         | 0     | 3                              | 24,125,000  |
| 3.06.01.01.060                      | Power Amplifier                                         | Buah | 1                             | 4,127,300   | 0         | 0     | 0         | 0     | 1                              | 4,127,300   |
| 3.06.01.01.081                      | Celling Mount Bracket                                   | Buah | 1                             | 1,140,000   | 0         | 0     | 0         | 0     | 1                              | 1,140,000   |
| 3.06.01.02.128                      | Camera Digital                                          | Buah | 1                             | 5,242,600   | 0         | 0     | 0         | 0     | 1                              | 5,242,600   |
| 3.06.02.01.001                      | Telephone (PABX)                                        | Buah | 1                             | 3,400,000   | 0         | 0     | 0         | 0     | 1                              | 3,400,000   |
| 3.06.02.01.010                      | Facsimile                                               | Buah | 1                             | 727,000     | 0         | 0     | 0         | 0     | 1                              | 727,000     |
| 3.06.02.07.005                      | Finger Printer Time and Attandance Acces Control System | Buah | 2                             | 14,200,000  | 0         | 0     | 0         | 0     | 2                              | 14,200,000  |
| 3.10.01.01.003                      | Local Area Network (LAN)                                | Buah | 17                            | 8,075,000   | 0         | 0     | 0         | 0     | 17                             | 8,075,000   |
| 3.10.01.02.001                      | P.C Unit                                                | Buah | 44                            | 305,452,200 | 0         | 0     | 0         | 0     | 44                             | 305,452,200 |
| 3.10.01.02.002                      | Lap Top                                                 | Buah | 19                            | 278,964,300 | 0         | 0     | 0         | 0     | 19                             | 278,964,300 |
| 3.10.02.01.005                      | Console Unit (Peralatan Mainframe)                      | Buah | 2                             | 1,170,000   | 0         | 0     | 0         | 0     | 2                              | 1,170,000   |
| 3.10.02.01.015                      | Data Patch Panel                                        | Buah | 1                             | 470,000     | 0         | 0     | 0         | 0     | 1                              | 470,000     |
| 3.10.02.03.002                      | Monitor                                                 | Buah | 6                             | 13,175,000  | 0         | 0     | 0         | 0     | 6                              | 13,175,000  |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)                   | Buah | 24                            | 38,719,605  | 0         | 0     | 0         | 0     | 24                             | 38,719,605  |
| 3.10.02.03.004                      | Scanner (Peralatan Personal Komputer)                   | Buah | 2                             | 9,415,000   | 0         | 0     | 0         | 0     | 2                              | 9,415,000   |
| 3.10.02.03.999                      | Peralatan Personal Komputer Lainnya                     |      | 1                             | 3,750,000   | 0         | 0     | 0         | 0     | 1                              | 3,750,000   |
| 3.10.02.04.001                      | Server                                                  | Buah | 1                             | 40,000,000  | 0         | 0     | 0         | 0     | 1                              | 40,000,000  |
| 3.10.02.04.002                      | Router                                                  | Buah | 1                             | 6,000,000   | 0         | 0     | 0         | 0     | 1                              | 6,000,000   |
| 3.10.02.04.003                      | Hub                                                     | Buah | 4                             | 3,760,000   | 0         | 0     | 0         | 0     | 4                              | 3,760,000   |
| 3.10.02.04.006                      | Repeater and Transciever                                | Buah | 10                            | 8,900,000   | 0         | 0     | 0         | 0     | 10                             | 8,900,000   |
| 3.10.02.04.012                      | Graphic Terminal                                        | Buah | 1                             | 310,000     | 0         | 0     | 0         | 0     | 1                              | 310,000     |
| 3.10.02.04.021                      | Kabel UTP                                               | Buah | 1                             | 1,028,245   | 0         | 0     | 0         | 0     | 1                              | 1,028,245   |

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NAMA UAKPB : 005.01.05.401381 PENGADILAN AGAMA TULUNGAGUNG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                   | SAT  | SALDO PER<br>1 SEPTEMBER 2018 |               | MUTASI    |       |           |       | SALDO PER<br>30 SEPTEMBER 2018 |               |
|-------------------------------------|---------------------------------------------------|------|-------------------------------|---------------|-----------|-------|-----------|-------|--------------------------------|---------------|
|                                     |                                                   |      |                               |               | BERTAMBAH |       | BERKURANG |       |                                |               |
| KODE                                | URAIAN                                            |      | KUANTITAS                     | NILAI         | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                      | NILAI         |
| 1                                   | 2                                                 | 3    | 4                             | 5             | 6         | 7     | 8         | 9     | 10                             | 11            |
| 3.10.02.04.999                      | Peralatan Jaringan Lainnya                        |      | 1                             | 1,265,000     | 0         | 0     | 0         | 0     | 1                              | 1,265,000     |
| 133111                              | GEDUNG DAN BANGUNAN                               |      | 8                             | 9,857,900,000 | 0         | 0     | 0         | 0     | 8                              | 9,857,900,000 |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen                   | Unit | 1                             | 5,797,494,000 | 0         | 0     | 0         | 0     | 1                              | 5,797,494,000 |
| 4.01.01.13.001                      | Gedung Pos Jaga Permanen                          | Unit | 2                             | 21,212,000    | 0         | 0     | 0         | 0     | 2                              | 21,212,000    |
| 4.01.02.01.007                      | Rumah Negara Golongan I Tipe C Permanen           | Unit | 3                             | 601,181,000   | 0         | 0     | 0         | 0     | 3                              | 601,181,000   |
| 4.04.01.04.001                      | Pagar Permanen                                    | Unit | 2                             | 3,438,013,000 | 0         | 0     | 0         | 0     | 2                              | 3,438,013,000 |
| 134111                              | JALAN DAN JEMBATAN                                |      | 50                            | 307,004,000   | 0         | 0     | 0         | 0     | 50                             | 307,004,000   |
| 5.01.02.09.002                      | Jembatan Pada Jalan Khusus Kompleks               | M2   | 50                            | 307,004,000   | 0         | 0     | 0         | 0     | 50                             | 307,004,000   |
| 134112                              | IRIGASI                                           |      | 1                             | 385,442,000   | 0         | 0     | 0         | 0     | 1                              | 385,442,000   |
| 5.02.06.05.008                      | Bangunan Menara/Bak Penampung/Reservoir Air Minum | Unit | 1                             | 385,442,000   | 0         | 0     | 0         | 0     | 1                              | 385,442,000   |
| 135121                              | ASET TETAP LAINNYA                                |      | 51                            | 5,194,870     | 0         | 0     | 0         | 0     | 51                             | 5,194,870     |
| 6.01.01.01.001                      | Monografi                                         | Buah | 16                            | 1,144,100     | 0         | 0     | 0         | 0     | 16                             | 1,144,100     |
| 6.01.01.01.002                      | Referensi                                         | Buah | 35                            | 4,050,770     | 0         | 0     | 0         | 0     | 35                             | 4,050,770     |
| 166112                              | ASET TETAP YANG TIDAK DIGUNAKAN                   |      | 81                            | 74,995,850    | 0         | 0     | 0         | 0     | 81                             | 74,995,850    |
| 3.02.01.04.001                      | Sepeda Motor                                      | Unit | 1                             | 1,200,000     | 0         | 0     | 0         | 0     | 1                              | 1,200,000     |
| 3.05.01.01.001                      | Mesin Ketik Manual Portable (11-13 Inchi)         | Buah | 2                             | 218,000       | 0         | 0     | 0         | 0     | 2                              | 218,000       |
| 3.05.01.04.002                      | Lemari Kayu                                       | Buah | 3                             | 126,000       | 0         | 0     | 0         | 0     | 3                              | 126,000       |
| 3.05.01.04.004                      | Rak Kayu                                          | Buah | 2                             | 54,000        | 0         | 0     | 0         | 0     | 2                              | 54,000        |
| 3.05.01.04.006                      | Filing Cabinet Kayu                               | Buah | 2                             | 207,000       | 0         | 0     | 0         | 0     | 2                              | 207,000       |
| 3.05.01.04.007                      | Brandkas                                          | Buah | 2                             | 6,701,000     | 0         | 0     | 0         | 0     | 2                              | 6,701,000     |
| 3.05.02.01.003                      | Kursi Besi/Metal                                  | Buah | 5                             | 126,000       | 0         | 0     | 0         | 0     | 5                              | 126,000       |
| 3.05.02.01.004                      | Kursi Kayu                                        | Buah | 8                             | 112,000       | 0         | 0     | 0         | 0     | 8                              | 112,000       |
| 3.05.02.01.007                      | Bangku Panjang Kayu                               | Buah | 6                             | 159,000       | 0         | 0     | 0         | 0     | 6                              | 159,000       |

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NAMA UAKPB : 005.01.05.401381 PENGADILAN AGAMA TULUNGAGUNG

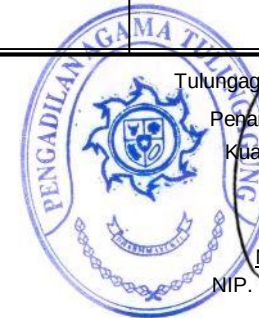
| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SAT  | SALDO PER<br>1 SEPTEMBER 2018 |            | MUTASI    |       |           |       | SALDO PER<br>30 SEPTEMBER 2018 |            |
|-------------------------------------|---------------------------------------------------------|------|-------------------------------|------------|-----------|-------|-----------|-------|--------------------------------|------------|
|                                     |                                                         |      |                               |            | BERTAMBAH |       | BERKURANG |       |                                |            |
| KODE                                | URAIAN                                                  |      | KUANTITAS                     | NILAI      | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                      | NILAI      |
| 1                                   | 2                                                       | 3    | 4                             | 5          | 6         | 7     | 8         | 9     | 10                             | 11         |
| 3.05.02.01.009                      | Meja Komputer                                           | Buah | 4                             | 117,000    | 0         | 0     | 0         | 0     | 4                              | 117,000    |
| 3.05.02.02.003                      | Jam Elektronik                                          | Buah | 5                             | 32,000     | 0         | 0     | 0         | 0     | 5                              | 32,000     |
| 3.05.02.04.006                      | Kipas Angin                                             | Buah | 4                             | 161,000    | 0         | 0     | 0         | 0     | 4                              | 161,000    |
| 3.05.02.06.005                      | Amplifier                                               | Buah | 3                             | 1,144,000  | 0         | 0     | 0         | 0     | 3                              | 1,144,000  |
| 3.05.02.06.011                      | Karaoke                                                 | Buah | 2                             | 448,000    | 0         | 0     | 0         | 0     | 2                              | 448,000    |
| 3.05.02.06.014                      | Microphone                                              | Buah | 2                             | 33,000     | 0         | 0     | 0         | 0     | 2                              | 33,000     |
| 3.05.02.06.021                      | Tustel                                                  | Buah | 1                             | 24,000     | 0         | 0     | 0         | 0     | 1                              | 24,000     |
| 3.05.02.06.026                      | Lambang Garuda Pancasila                                | Buah | 1                             | 9,000      | 0         | 0     | 0         | 0     | 1                              | 9,000      |
| 3.05.02.06.027                      | Gambar Presiden/Wakil Presiden                          | Buah | 1                             | 15,000     | 0         | 0     | 0         | 0     | 1                              | 15,000     |
| 3.05.02.06.028                      | Lambang Korpri/Dharma Wanita                            | Buah | 1                             | 12,000     | 0         | 0     | 0         | 0     | 1                              | 12,000     |
| 3.05.02.06.029                      | Aquarium (Alat Rumah Tangga Lainnya ( Home Use ))       | Buah | 1                             | 286,000    | 0         | 0     | 0         | 0     | 1                              | 286,000    |
| 3.05.02.06.035                      | Kaca Hias                                               | Buah | 2                             | 82,000     | 0         | 0     | 0         | 0     | 2                              | 82,000     |
| 3.05.02.06.054                      | Mini Compo                                              | Buah | 1                             | 13,000     | 0         | 0     | 0         | 0     | 1                              | 13,000     |
| 3.05.02.06.056                      | Karpet                                                  | Buah | 1                             | 922,000    | 0         | 0     | 0         | 0     | 1                              | 922,000    |
| 3.06.01.05.034                      | Gawang Lokasi                                           | Buah | 1                             | 90,000     | 0         | 0     | 0         | 0     | 1                              | 90,000     |
| 3.06.01.05.035                      | Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah | 1                             | 110,000    | 0         | 0     | 0         | 0     | 1                              | 110,000    |
| 3.06.01.05.037                      | Teropong/Keker                                          | Buah | 1                             | 8,000      | 0         | 0     | 0         | 0     | 1                              | 8,000      |
| 3.06.01.05.038                      | GPS Receiver                                            | Buah | 1                             | 744,000    | 0         | 0     | 0         | 0     | 1                              | 744,000    |
| 3.06.02.01.003                      | Pesawat Telephone                                       | Buah | 1                             | 50,000     | 0         | 0     | 0         | 0     | 1                              | 50,000     |
| 3.06.02.04.001                      | Unit Tranceiver VHF Portable                            | Buah | 1                             | 126,000    | 0         | 0     | 0         | 0     | 1                              | 126,000    |
| 3.10.01.02.001                      | P.C Unit                                                | Buah | 5                             | 44,813,850 | 0         | 0     | 0         | 0     | 5                              | 44,813,850 |
| 3.10.01.02.002                      | Lap Top                                                 | Buah | 1                             | 12,500,000 | 0         | 0     | 0         | 0     | 1                              | 12,500,000 |
| 3.10.02.03.001                      | CPU (Peralatan Personal Komputer)                       | Buah | 1                             | 950,000    | 0         | 0     | 0         | 0     | 1                              | 950,000    |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)                   | Buah | 8                             | 3,403,000  | 0         | 0     | 0         | 0     | 8                              | 3,403,000  |

LAPORAN BARANG KUASA PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
POSISI 1 SEPTEMBER S/D 30 SEPTEMBER 2018  
TAHUN ANGGARAN 2018

Tanggal : 28-09-2018  
Halaman : 6  
Kode Lap. : LBSGSSKG

NAMA UAKPB : 005.01.05.401381 PENGADILAN AGAMA TULUNGAGUNG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |        | SAT | SALDO PER<br>1 SEPTEMBER 2018 |                | MUTASI    |       |           |       | SALDO PER<br>30 SEPTEMBER 2018 |                |
|-------------------------------------|--------|-----|-------------------------------|----------------|-----------|-------|-----------|-------|--------------------------------|----------------|
|                                     |        |     |                               |                | BERTAMBAH |       | BERKURANG |       |                                |                |
| KODE                                | URAIAN |     | KUANTITAS                     | NILAI          | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                      | NILAI          |
| 1                                   | 2      | 3   | 4                             | 5              | 6         | 7     | 8         | 9     | 10                             | 11             |
| TOTAL                               |        |     |                               | 32,381,599,593 |           | 0     |           | 0     |                                | 32,381,599,593 |



Tulungagung, 28 September 2018

Peranggung Jawab UAKPB  
Kuasa Pengguna Barang

MAFTUHIN, S.H.  
NIP. 196504201992031004