

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

Tanggal : 02-05-2018  
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 APRIL 2018 |               | MUTASI    |       |           |       | SALDO PER<br>30 APRIL 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                    | 5,080,670,125 | 0         | 0     | 0         | 0     | 10,464                     | 5,080,670,125 |
| 2.01.01.01.001                      | Tanah Bangunan Rumah Negara Golongan I  | M2   | 1,268                     | 1,427,000,000 | 0         | 0     | 0         | 0     | 1,268                      | 1,427,000,000 |
| 2.01.01.04.001                      | Tanah Bangunan Kantor Pemerintah        | M2   | 9,196                     | 3,653,670,125 | 0         | 0     | 0         | 0     | 9,196                      | 3,653,670,125 |
| 132111                              | PERALATAN DAN MESIN                     |      | 599                       | 1,841,510,873 | 0         | 0     | 0         | 0     | 599                        | 1,841,510,873 |
| 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 : 02-05-2018  
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NAMA UAKPB : 005.01.05.401381 PENGADILAN AGAMA TULUNGAGUNG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                | SAT  | SALDO PER<br>1 APRIL 2018 |             | MUTASI    |       |           |       | SALDO PER<br>30 APRIL 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 APRIL 2018 |             | MUTASI    |       |           |       | SALDO PER<br>30 APRIL 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 | 13                        | 203,964,300 | 0         | 0     | 0         | 0     | 13                         | 203,964,300 |
| 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 APRIL 2018 |               | MUTASI    |       |           |       | SALDO PER<br>30 APRIL 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                       |      | 6                         | 8,660,434,700 | 0         | 0     | 0         | 0     | 6                          | 8,660,434,700 |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen           | Unit | 1                         | 4,929,735,700 | 0         | 0     | 0         | 0     | 1                          | 4,929,735,700 |
| 4.01.02.01.007                      | Rumah Negara Golongan I Tipe C Permanen   | Unit | 3                         | 506,000,000   | 0         | 0     | 0         | 0     | 3                          | 506,000,000   |
| 4.04.01.04.001                      | Pagar Permanen                            | Unit | 2                         | 3,224,699,000 | 0         | 0     | 0         | 0     | 2                          | 3,224,699,000 |
| 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       |
| 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        |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SAT  | SALDO PER<br>1 APRIL 2018 |                | MUTASI    |       |           |       | SALDO PER<br>30 APRIL 2018 |                |
|-------------------------------------|---------------------------------------------------------|------|---------------------------|----------------|-----------|-------|-----------|-------|----------------------------|----------------|
|                                     |                                                         |      |                           |                | BERTAMBAH |       | BERKURANG |       |                            |                |
| KODE                                | URAIAN                                                  |      | KUANTITAS                 | NILAI          | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                  | NILAI          |
| 1                                   | 2                                                       | 3    | 4                         | 5              | 6         | 7     | 8         | 9     | 10                         | 11             |
| 3.05.02.06.021                      | 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      |
| TOTAL                               |                                                         |      |                           | 15,662,806,418 |           | 0     |           | 0     |                            | 15,662,806,418 |

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

Tanggal : 02-05-2018  
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 APRIL 2018 |       | MUTASI    |       |           |       | SALDO PER<br>30 APRIL 2018 |       |
|-------------------------------------|--------|-----|---------------------------|-------|-----------|-------|-----------|-------|----------------------------|-------|
|                                     |        |     |                           |       | BERTAMBAH |       | BERKURANG |       |                            |       |
| KODE                                | URAIAN |     | KUANTITAS                 | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                  | NILAI |
| 1                                   | 2      | 3   | 4                         | 5     | 6         | 7     | 8         | 9     | 10                         | 11    |



Tulungagung, 30 Mei 2018  
Penanggung Jawab UAKPB  
Kuasa Pengguna Barang

MAETUHN, S.H.  
NIP. 196504201992031004