

**LAPORAN BARANG PENGGUNA - SUB SATKER**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025**

**UAPB : 005**  
**UAPKPB : 005011500402571000KD**

**MAHKAMAH AGUNG**  
**PENGADILAN AGAMA NEGARA**

Tgl Data : 09/09/25 12:28 PM  
Tgl.Cetak : 09/09/25 3:24 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_subsatker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SATUAN | SALDO PER 1 JANUARI 2025 |               | MUTASI    |               |           |               | SALDO PER 31 AGUSTUS 2025 |               |
|-------------------------------------|---------------------------------------------------------|--------|--------------------------|---------------|-----------|---------------|-----------|---------------|---------------------------|---------------|
|                                     |                                                         |        |                          |               | BERTAMBAH |               | BERKURANG |               |                           |               |
|                                     |                                                         |        | KODE                     | URAIAN        | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                 | NILAI         |
| 1                                   | 2                                                       | 3      | 4                        | 5             | 6         | 7             | 8         | 9             | 10                        | 11            |
| 131111                              | Tanah                                                   |        | 5,841                    | 1,604,226,000 | 5,841     | 2,701,836,000 | 7,526     | 2,701,836,000 | 4,156                     | 1,604,226,000 |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah                        | M2     | 5,841                    | 1,604,226,000 | 0         | 0             | 5,841     | 1,604,226,000 | 0                         | 0             |
| 2010104026                          | Tanah Bangunan Gedung Kantor Pengadilan                 | M2     | 0                        | 0             | 5,841     | 2,701,836,000 | 1,685     | 1,097,610,000 | 4,156                     | 1,604,226,000 |
| 132111                              | Peralatan dan Mesin                                     |        | 404                      | 2,396,625,766 | 12        | 138,700,000   | 0         | 0             | 416                       | 2,535,325,766 |
| 3050201009                          | Meja Komputer                                           | Buah   | 1                        | 175,000       | 0         | 0             | 0         | 0             | 1                         | 175,000       |
| 3050204006                          | Kipas Angin                                             | Buah   | 3                        | 600,000       | 0         | 0             | 0         | 0             | 3                         | 600,000       |
| 3050206080                          | Bracket Standing Peralatan                              | Buah   | 3                        | 4,555,620     | 0         | 0             | 0         | 0             | 3                         | 4,555,620     |
| 3050206007                          | Loudspeaker                                             | Buah   | 9                        | 57,736,000    | 0         | 0             | 0         | 0             | 9                         | 57,736,000    |
| 3050105008                          | Papan Visual/Papan Nama                                 | Buah   | 4                        | 351,000       | 0         | 0             | 0         | 0             | 4                         | 351,000       |
| 3050105017                          | Mesin Absensi                                           | Buah   | 2                        | 10,494,000    | 0         | 0             | 0         | 0             | 2                         | 10,494,000    |
| 3100204001                          | Server                                                  | Buah   | 2                        | 120,416,000   | 0         | 0             | 0         | 0             | 2                         | 120,416,000   |
| 3100102003                          | Note Book                                               | Buah   | 1                        | 25,874,000    | 0         | 0             | 0         | 0             | 1                         | 25,874,000    |
| 3100102999                          | Personal Komputer Lainnya                               | dummy  | 1                        | 8,143,520     | 0         | 0             | 0         | 0             | 1                         | 8,143,520     |
| 3050202003                          | Jam Elektronik                                          | Buah   | 3                        | 74,000        | 0         | 0             | 0         | 0             | 3                         | 74,000        |
| 3060101048                          | Uninterruptible Power Supply (UPS)                      | Buah   | 8                        | 14,186,520    | 0         | 0             | 0         | 0             | 8                         | 14,186,520    |
| 3050206014                          | Microphone                                              | Buah   | 7                        | 3,846,150     | 0         | 0             | 0         | 0             | 7                         | 3,846,150     |
| 3060102128                          | Camera Digital                                          | Buah   | 2                        | 13,300,000    | 0         | 0             | 0         | 0             | 2                         | 13,300,000    |
| 3060207005                          | Finger Printer Time and Attandance Acces Control System | Buah   | 1                        | 6,160,000     | 0         | 0             | 0         | 0             | 1                         | 6,160,000     |
| 3100203003                          | Printer (Peralatan Personal Komputer)                   | Buah   | 18                       | 53,940,000    | 0         | 0             | 0         | 0             | 18                        | 53,940,000    |
| 3100203004                          | Scanner (Peralatan Personal Komputer)                   | Buah   | 2                        | 47,330,000    | 0         | 0             | 0         | 0             | 2                         | 47,330,000    |
| 3030205002                          | Tool Kit Box                                            | Buah   | 1                        | 3,300,000     | 0         | 0             | 0         | 0             | 1                         | 3,300,000     |
| 3050105999                          | Perkakas Kantor Lainnya                                 | dummy  | 17                       | 5,800,000     | 0         | 0             | 0         | 0             | 17                        | 5,800,000     |
| 3020101003                          | Station Wagon                                           | Unit   | 1                        | 159,200,921   | 0         | 0             | 0         | 0             | 1                         | 159,200,921   |
| 3050104001                          | Lemari Besi/Metal                                       | Buah   | 1                        | 145,000       | 0         | 0             | 0         | 0             | 1                         | 145,000       |
| 3050201005                          | Sice                                                    | Buah   | 8                        | 51,980,900    | 0         | 0             | 0         | 0             | 8                         | 51,980,900    |
| 3050201016                          | Kasur/Spring Bed                                        | Buah   | 1                        | 1,575,000     | 0         | 0             | 0         | 0             | 1                         | 1,575,000     |
| 3060101001                          | Audio Mixing Console                                    | Buah   | 2                        | 21,483,500    | 0         | 0             | 0         | 0             | 2                         | 21,483,500    |
| 3060101036                          | Microphone/Wireless MIC                                 | Buah   | 2                        | 4,800,000     | 0         | 0             | 0         | 0             | 2                         | 4,800,000     |
| 3050206056                          | Karpet                                                  | Buah   | 1                        | 24,255,000    | 0         | 0             | 0         | 0             | 1                         | 24,255,000    |
| 3050204999                          | Alat Pendingin Lainnya                                  | dummy  | 1                        | 24,500,000    | 1         | 43,300,000    | 0         | 0             | 2                         | 67,800,000    |
| 3050206002                          | Televisi                                                | Buah   | 2                        | 20,000,000    | 0         | 0             | 0         | 0             | 2                         | 20,000,000    |
| 3100102001                          | P.C Unit                                                | Buah   | 29                       | 362,956,660   | 0         | 0             | 0         | 0             | 29                        | 362,956,660   |
| 3100102002                          | Lap Top                                                 | Buah   | 20                       | 252,257,250   | 0         | 0             | 0         | 0             | 20                        | 252,257,250   |
| 3020104001                          | Sepeda Motor                                            | Unit   | 5                        | 73,686,545    | 0         | 0             | 0         | 0             | 5                         | 73,686,545    |
| 3050104010                          | Kardex Kayu                                             | Buah   | 1                        | 109,000       | 0         | 0             | 0         | 0             | 1                         | 109,000       |
| 3050201008                          | Meja Rapat                                              | Buah   | 1                        | 5,000,000     | 0         | 0             | 0         | 0             | 1                         | 5,000,000     |
| 3050201014                          | Meja Resepsionis                                        | Buah   | 8                        | 39,875,000    | 0         | 0             | 0         | 0             | 8                         | 39,875,000    |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                  | SATUAN | SALDO PER 1 JANUARI 2025 |               | MUTASI    |               |           |               | SALDO PER 31 AGUSTUS 2025 |               |
|-------------------------------------|--------------------------------------------------|--------|--------------------------|---------------|-----------|---------------|-----------|---------------|---------------------------|---------------|
|                                     |                                                  |        |                          |               | BERTAMBAH |               | BERKURANG |               |                           |               |
|                                     |                                                  |        | KODE                     | URAIAN        | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                 | NILAI         |
| 1                                   | 2                                                | 3      | 4                        | 5             | 6         | 7             | 8         | 9             | 10                        | 11            |
| 3050206040                          | Palu Sidang                                      | Buah   | 1                        | 10,000        | 0         | 0             | 0         | 0             | 1                         | 10,000        |
| 3050205011                          | Treng Air/Tandon Air                             | Buah   | 1                        | 40,000,000    | 0         | 0             | 0         | 0             | 1                         | 40,000,000    |
| 3060102165                          | Camera Conference                                | Buah   | 1                        | 25,518,900    | 0         | 0             | 0         | 0             | 1                         | 25,518,900    |
| 3010304003                          | Stationary Generating Set                        | Unit   | 2                        | 283,961,720   | 0         | 0             | 0         | 0             | 2                         | 283,961,720   |
| 3050104002                          | Lemari Kayu                                      | Buah   | 23                       | 38,192,000    | 0         | 0             | 0         | 0             | 23                        | 38,192,000    |
| 3050201003                          | Kursi Besi/Metal                                 | Buah   | 56                       | 67,200,000    | 0         | 0             | 0         | 0             | 56                        | 67,200,000    |
| 3050201007                          | Bangku Panjang Kayu                              | Buah   | 1                        | 123,950       | 0         | 0             | 0         | 0             | 1                         | 123,950       |
| 3050204004                          | A.C. Split                                       | Buah   | 13                       | 53,700,000    | 10        | 94,700,000    | 0         | 0             | 23                        | 148,400,000   |
| 3050206030                          | Tiang Bendera                                    | Buah   | 2                        | 250,000       | 0         | 0             | 0         | 0             | 2                         | 250,000       |
| 3050206012                          | Wireless                                         | Buah   | 6                        | 35,400,000    | 0         | 0             | 0         | 0             | 6                         | 35,400,000    |
| 3060320002                          | Guy Tower                                        | Buah   | 1                        | 134,994,700   | 0         | 0             | 0         | 0             | 1                         | 134,994,700   |
| 3100202010                          | Scanner (Peralatan Mini Komputer)                | Buah   | 1                        | 2,200,000     | 0         | 0             | 0         | 0             | 1                         | 2,200,000     |
| 3100204003                          | Hub                                              | Buah   | 1                        | 2,200,000     | 0         | 0             | 0         | 0             | 1                         | 2,200,000     |
| 3050104005                          | Filing Cabinet Besi                              | Buah   | 1                        | 885,000       | 0         | 0             | 0         | 0             | 1                         | 885,000       |
| 3050104007                          | Brandkas                                         | Buah   | 1                        | 20,000,000    | 0         | 0             | 0         | 0             | 1                         | 20,000,000    |
| 3050201004                          | Kursi Kayu                                       | Buah   | 11                       | 20,947,000    | 0         | 0             | 0         | 0             | 11                        | 20,947,000    |
| 3050201020                          | Kursi Fiber Glas/Plastik                         | Buah   | 30                       | 1,500,000     | 0         | 0             | 0         | 0             | 30                        | 1,500,000     |
| 3050206017                          | Unit Power Supply                                | Buah   | 2                        | 20,000,000    | 0         | 0             | 0         | 0             | 2                         | 20,000,000    |
| 3050206019                          | Stabilisator                                     | Buah   | 1                        | 50,000        | 0         | 0             | 0         | 0             | 1                         | 50,000        |
| 3050206026                          | Lambang Garuda Pancasila                         | Buah   | 1                        | 5,500         | 0         | 0             | 0         | 0             | 1                         | 5,500         |
| 3050206034                          | Tangga Aluminium                                 | Buah   | 1                        | 272,000       | 0         | 0             | 0         | 0             | 1                         | 272,000       |
| 3050206036                          | Dispenser                                        | Buah   | 0                        | 0             | 1         | 700,000       | 0         | 0             | 1                         | 700,000       |
| 3050206042                          | Lambang Instansi                                 | Buah   | 2                        | 7,944,420     | 0         | 0             | 0         | 0             | 2                         | 7,944,420     |
| 3050206008                          | Sound System                                     | Buah   | 2                        | 15,800,000    | 0         | 0             | 0         | 0             | 2                         | 15,800,000    |
| 3100204002                          | Router                                           | Buah   | 7                        | 14,427,500    | 0         | 0             | 0         | 0             | 7                         | 14,427,500    |
| 3100204014                          | Rak Server                                       | Buah   | 2                        | 19,863,590    | 0         | 0             | 0         | 0             | 2                         | 19,863,590    |
| 3100101999                          | Komputer Jaringan Lainnya                        | Buah   | 2                        | 24,440,000    | 0         | 0             | 0         | 0             | 2                         | 24,440,000    |
| 3050104003                          | Rak Besi                                         | Buah   | 2                        | 2,250,000     | 0         | 0             | 0         | 0             | 2                         | 2,250,000     |
| 3050201002                          | Meja Kerja Kayu                                  | Buah   | 49                       | 111,668,000   | 0         | 0             | 0         | 0             | 49                        | 111,668,000   |
| 3060102135                          | LCD Monitor                                      | Buah   | 1                        | 10,644,900    | 0         | 0             | 0         | 0             | 1                         | 10,644,900    |
| 3060201003                          | Pesawat Telephone                                | Buah   | 9                        | 6,070,000     | 0         | 0             | 0         | 0             | 9                         | 6,070,000     |
| 3060201010                          | Facsimile                                        | Buah   | 1                        | 4,000,000     | 0         | 0             | 0         | 0             | 1                         | 4,000,000     |
| 3060347002                          | Genset                                           | Buah   | 2                        | 14,000,000    | 0         | 0             | 0         | 0             | 2                         | 14,000,000    |
| 133111                              | Gedung dan Bangunan                              |        | 5                        | 1,444,657,000 | 1         | 1,154,536,000 | 1         | 1,154,536,000 | 5                         | 1,444,657,000 |
| 4010202004                          | Rumah Negara Golongan II Tipe B Permanen         | Unit   | 1                        | 128,118,000   | 0         | 0             | 0         | 0             | 1                         | 128,118,000   |
| 4010132001                          | Bangunan Tempat Parkir                           | Unit   | 2                        | 66,948,000    | 0         | 0             | 0         | 0             | 2                         | 66,948,000    |
| 4010124009                          | Bangunan Gedung Kantor Pengadilan Agama Kelas II | UNIT   | 0                        | 0             | 1         | 1,154,536,000 | 0         | 0             | 1                         | 1,154,536,000 |

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Halaman : 3  
Kode Lap : lap\_bmn\_gab\_subsatker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                 | SATUAN | SALDO PER 1 JANUARI 2025 |               | MUTASI    |               |           |               | SALDO PER 31 AGUSTUS 2025 |               |
|-------------------------------------|---------------------------------|--------|--------------------------|---------------|-----------|---------------|-----------|---------------|---------------------------|---------------|
|                                     |                                 |        |                          |               | BERTAMBAH |               | BERKURANG |               |                           |               |
| KODE                                | URAIAN                          |        | KUANTITAS                | NILAI         | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                 | NILAI         |
| 1                                   | 2                               | 3      | 4                        | 5             | 6         | 7             | 8         | 9             | 10                        | 11            |
| 4010101001                          | Bangunan Gedung Kantor Permanen | Unit   | 2                        | 1,249,591,000 | 0         | 0             | 1         | 1,154,536,000 | 1                         | 95,055,000    |
| 135121                              | Aset Tetap Lainnya              |        | 53                       | 30,871,557    | 0         | 0             | 0         | 0             | 53                        | 30,871,557    |
| 6010301999                          | Bahan Kartografi Lainnya        | dummy  | 2                        | 438,000       | 0         | 0             | 0         | 0             | 2                         | 438,000       |
| 6010101999                          | Buku Lainnya                    | dummy  | 33                       | 3,996,348     | 0         | 0             | 0         | 0             | 33                        | 3,996,348     |
| 6010101001                          | Monografi                       | Buah   | 18                       | 26,437,209    | 0         | 0             | 0         | 0             | 18                        | 26,437,209    |
| TOTAL                               |                                 |        |                          | 5,476,380,323 |           | 3,995,072,000 |           | 3,856,372,000 |                           | 5,615,080,323 |