

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 30 APRIL 2023**

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 402571 PENGADILAN AGAMA NEGARA**

Tgl Data : 05/10/23 12:00 PM  
Tgl Cetak : 05/10/23 1:55 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                           | SATUAN | SALDO PER 1 JANUARI 2023 |               | MUTASI    |       |           |       | SALDO PER 30 APRIL 2023 |               |
|-------------------------------------|-------------------------------------------|--------|--------------------------|---------------|-----------|-------|-----------|-------|-------------------------|---------------|
|                                     |                                           |        |                          |               | BERTAMBAH |       | BERKURANG |       |                         |               |
| KODE                                | URAIAN                                    |        | KUANTITAS                | NILAI         | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS               | NILAI         |
| 1                                   | 2                                         | 3      | 4                        | 5             | 6         | 7     | 8         | 9     | 10                      | 11            |
| 131111                              | Tanah                                     |        | 5,841                    | 1,604,226,000 | 0         | 0     | 0         | 0     | 5,841                   | 1,604,226,000 |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah          | M2     | 5,841                    | 1,604,226,000 | 0         | 0     | 0         | 0     | 5,841                   | 1,604,226,000 |
| 132111                              | Peralatan dan Mesin                       |        | 431                      | 2,517,467,676 | 0         | 0     | 0         | 0     | 431                     | 2,517,467,676 |
| 3010304003                          | Stationary Generating Set                 | Unit   | 2                        | 283,961,720   | 0         | 0     | 0         | 0     | 2                       | 283,961,720   |
| 3020101003                          | Station Wagon                             | Unit   | 1                        | 159,200,921   | 0         | 0     | 0         | 0     | 1                       | 159,200,921   |
| 3020104001                          | Sepeda Motor                              | Unit   | 5                        | 73,686,545    | 0         | 0     | 0         | 0     | 5                       | 73,686,545    |
| 3030205002                          | Tool Kit Box                              | Buah   | 1                        | 3,300,000     | 0         | 0     | 0         | 0     | 1                       | 3,300,000     |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inchi) | Buah   | 1                        | 116,000       | 0         | 0     | 0         | 0     | 1                       | 116,000       |
| 3050103009                          | Mesin Fotocopy Electronic                 | Buah   | 1                        | 40,000,000    | 0         | 0     | 0         | 0     | 1                       | 40,000,000    |
| 3050104001                          | Lemari Besi/Metal                         | Buah   | 1                        | 145,000       | 0         | 0     | 0         | 0     | 1                       | 145,000       |
| 3050104002                          | Lemari Kayu                               | Buah   | 20                       | 36,518,000    | 0         | 0     | 0         | 0     | 20                      | 36,518,000    |
| 3050104003                          | Rak Besi                                  | Buah   | 2                        | 2,250,000     | 0         | 0     | 0         | 0     | 2                       | 2,250,000     |
| 3050104004                          | Rak Kayu                                  | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050104005                          | Filing Cabinet Besi                       | Buah   | 2                        | 1,083,000     | 0         | 0     | 0         | 0     | 2                       | 1,083,000     |
| 3050104006                          | Filing Cabinet Kayu                       | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050104007                          | Brandkas                                  | Buah   | 1                        | 20,000,000    | 0         | 0     | 0         | 0     | 1                       | 20,000,000    |
| 3050104010                          | Kardex Kayu                               | Buah   | 1                        | 109,000       | 0         | 0     | 0         | 0     | 1                       | 109,000       |
| 3050105008                          | Papan Visual/Papan Nama                   | Buah   | 5                        | 356,000       | 0         | 0     | 0         | 0     | 5                       | 356,000       |
| 3050105017                          | Mesin Absensi                             | Buah   | 2                        | 10,494,000    | 0         | 0     | 0         | 0     | 2                       | 10,494,000    |
| 3050105999                          | Perkakas Kantor Lainnya                   | dummy  | 17                       | 5,800,000     | 0         | 0     | 0         | 0     | 17                      | 5,800,000     |
| 3050201002                          | Meja Kerja Kayu                           | Buah   | 46                       | 108,818,000   | 0         | 0     | 0         | 0     | 46                      | 108,818,000   |
| 3050201003                          | Kursi Besi/Metal                          | Buah   | 61                       | 68,529,250    | 0         | 0     | 0         | 0     | 61                      | 68,529,250    |
| 3050201004                          | Kursi Kayu                                | Buah   | 11                       | 20,947,000    | 0         | 0     | 0         | 0     | 11                      | 20,947,000    |
| 3050201005                          | Sice                                      | Buah   | 9                        | 52,088,900    | 0         | 0     | 0         | 0     | 9                       | 52,088,900    |
| 3050201007                          | Bangku Panjang Kayu                       | Buah   | 1                        | 123,950       | 0         | 0     | 0         | 0     | 1                       | 123,950       |
| 3050201008                          | Meja Rapat                                | Buah   | 1                        | 5,000,000     | 0         | 0     | 0         | 0     | 1                       | 5,000,000     |
| 3050201009                          | Meja Komputer                             | Buah   | 1                        | 175,000       | 0         | 0     | 0         | 0     | 1                       | 175,000       |
| 3050201014                          | Meja Resepsionis                          | Buah   | 8                        | 39,875,000    | 0         | 0     | 0         | 0     | 8                       | 39,875,000    |
| 3050201016                          | Kasur/Spring Bed                          | Buah   | 1                        | 1,575,000     | 0         | 0     | 0         | 0     | 1                       | 1,575,000     |
| 3050201020                          | Kursi Fiber Glas/Plastik                  | Buah   | 30                       | 1,500,000     | 0         | 0     | 0         | 0     | 30                      | 1,500,000     |
| 3050202003                          | Jam Elektronik                            | Buah   | 5                        | 103,000       | 0         | 0     | 0         | 0     | 5                       | 103,000       |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner       | Buah   | 1                        | 3,000,000     | 0         | 0     | 0         | 0     | 1                       | 3,000,000     |
| 3050204004                          | A.C. Split                                | Buah   | 14                       | 57,600,000    | 0         | 0     | 0         | 0     | 14                      | 57,600,000    |
| 3050204006                          | Kipas Angin                               | Buah   | 3                        | 600,000       | 0         | 0     | 0         | 0     | 3                       | 600,000       |
| 3050204999                          | Alat Pendingin Lainnya                    | dummy  | 1                        | 24,500,000    | 0         | 0     | 0         | 0     | 1                       | 24,500,000    |
| 3050205011                          | Treng Air/Tandon Air                      | Buah   | 1                        | 40,000,000    | 0         | 0     | 0         | 0     | 1                       | 40,000,000    |
| 3050206002                          | Televisi                                  | Buah   | 2                        | 20,000,000    | 0         | 0     | 0         | 0     | 2                       | 20,000,000    |

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UNTUK PERIODE YANG BERAKHIR 30 APRIL 2023**

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 402571 PENGADILAN AGAMA NEGARA**

Tgl Data : 05/10/23 12:00 PM  
Tgl Cetak : 05/10/23 1:55 PM  
Halaman : 2  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |       |           |       | SALDO PER 30 APRIL 2023 |             |
|-------------------------------------|---------------------------------------------------------|--------|--------------------------|-------------|-----------|-------|-----------|-------|-------------------------|-------------|
|                                     |                                                         |        |                          |             | BERTAMBAH |       | BERKURANG |       |                         |             |
| KODE                                | URAIAN                                                  |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS               | NILAI       |
| 1                                   | 2                                                       | 3      | 4                        | 5           | 6         | 7     | 8         | 9     | 10                      | 11          |
| 3050206007                          | Loudspeaker                                             | Buah   | 9                        | 57,736,000  | 0         | 0     | 0         | 0     | 9                       | 57,736,000  |
| 3050206008                          | Sound System                                            | Buah   | 2                        | 15,800,000  | 0         | 0     | 0         | 0     | 2                       | 15,800,000  |
| 3050206012                          | Wireless                                                | Buah   | 6                        | 35,400,000  | 0         | 0     | 0         | 0     | 6                       | 35,400,000  |
| 3050206014                          | Microphone                                              | Buah   | 7                        | 3,846,150   | 0         | 0     | 0         | 0     | 7                       | 3,846,150   |
| 3050206017                          | Unit Power Supply                                       | Buah   | 4                        | 23,000,000  | 0         | 0     | 0         | 0     | 4                       | 23,000,000  |
| 3050206019                          | Stabilisator                                            | Buah   | 1                        | 50,000      | 0         | 0     | 0         | 0     | 1                       | 50,000      |
| 3050206021                          | Tustel                                                  | Buah   | 1                        | 24,000      | 0         | 0     | 0         | 0     | 1                       | 24,000      |
| 3050206024                          | Timbangan Barang                                        | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3050206026                          | Lambang Garuda Pancasila                                | Buah   | 1                        | 5,500       | 0         | 0     | 0         | 0     | 1                       | 5,500       |
| 3050206027                          | Gambar Presiden/Wakil Presiden                          | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3050206030                          | Tiang Bendera                                           | Buah   | 2                        | 250,000     | 0         | 0     | 0         | 0     | 2                       | 250,000     |
| 3050206034                          | Tangga Aluminium                                        | Buah   | 1                        | 272,000     | 0         | 0     | 0         | 0     | 1                       | 272,000     |
| 3050206040                          | Palu Sidang                                             | Buah   | 1                        | 10,000      | 0         | 0     | 0         | 0     | 1                       | 10,000      |
| 3050206042                          | Lambang Instansi                                        | Buah   | 2                        | 7,944,420   | 0         | 0     | 0         | 0     | 2                       | 7,944,420   |
| 3050206056                          | Karpet                                                  | Buah   | 1                        | 24,255,000  | 0         | 0     | 0         | 0     | 1                       | 24,255,000  |
| 3050206059                          | Kabel Roll                                              | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3050206080                          | Bracket Standing Peralatan                              | Buah   | 3                        | 4,555,620   | 0         | 0     | 0         | 0     | 3                       | 4,555,620   |
| 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   |
| 3060101048                          | Uninterruptible Power Supply (UPS)                      | Buah   | 13                       | 16,481,520  | 0         | 0     | 0         | 0     | 13                      | 16,481,520  |
| 3060102128                          | Camera Digital                                          | Buah   | 2                        | 13,300,000  | 0         | 0     | 0         | 0     | 2                       | 13,300,000  |
| 3060102135                          | LCD Monitor                                             | Buah   | 1                        | 10,644,900  | 0         | 0     | 0         | 0     | 1                       | 10,644,900  |
| 3060102165                          | Camera Conference                                       | Buah   | 1                        | 25,518,900  | 0         | 0     | 0         | 0     | 1                       | 25,518,900  |
| 3060105023                          | Kompas Geologi                                          | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3060105034                          | Gawang Lokasi                                           | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3060105037                          | Teropong/Keker                                          | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3060201003                          | Pesawat Telephone                                       | Buah   | 10                       | 6,083,000   | 0         | 0     | 0         | 0     | 10                      | 6,083,000   |
| 3060201010                          | Facsimile                                               | Buah   | 1                        | 4,000,000   | 0         | 0     | 0         | 0     | 1                       | 4,000,000   |
| 3060207005                          | Finger Printer Time and Attandance Acces Control System | Buah   | 1                        | 6,160,000   | 0         | 0     | 0         | 0     | 1                       | 6,160,000   |
| 3060320002                          | Guy Tower                                               | Buah   | 1                        | 134,994,700 | 0         | 0     | 0         | 0     | 1                       | 134,994,700 |
| 3060347002                          | Genset                                                  | Buah   | 2                        | 14,000,000  | 0         | 0     | 0         | 0     | 2                       | 14,000,000  |
| 3100101999                          | Komputer Jaringan Lainnya                               | Buah   | 2                        | 24,440,000  | 0         | 0     | 0         | 0     | 2                       | 24,440,000  |
| 3100102001                          | P.C Unit                                                | Buah   | 36                       | 414,866,660 | 0         | 0     | 0         | 0     | 36                      | 414,866,660 |
| 3100102002                          | Lap Top                                                 | Buah   | 28                       | 356,007,250 | 0         | 0     | 0         | 0     | 28                      | 356,007,250 |
| 3100102999                          | Personal Komputer Lainnya                               | dummy  | 1                        | 8,143,520   | 0         | 0     | 0         | 0     | 1                       | 8,143,520   |
| 3100203003                          | Printer (Peralatan Personal Komputer)                   | Buah   | 23                       | 49,460,160  | 0         | 0     | 0         | 0     | 23                      | 49,460,160  |
| 3100203004                          | Scanner (Peralatan Personal Komputer)                   | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |

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**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 402571 PENGADILAN AGAMA NEGARA**

Tgl Data : 05/10/23 12:00 PM  
Tgl Cetak : 05/10/23 1:55 PM  
Halaman : 3  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SATUAN | SALDO PER 1 JANUARI 2023 |               | MUTASI    |       |           |       | SALDO PER 30 APRIL 2023 |               |
|-------------------------------------|------------------------------------------------------------|--------|--------------------------|---------------|-----------|-------|-----------|-------|-------------------------|---------------|
|                                     |                                                            |        |                          |               | BERTAMBAH |       | BERKURANG |       |                         |               |
| KODE                                | URAIAN                                                     |        | KUANTITAS                | NILAI         | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS               | NILAI         |
| 1                                   | 2                                                          | 3      | 4                        | 5             | 6         | 7     | 8         | 9     | 10                      | 11            |
| 3100204001                          | Server                                                     | Buah   | 2                        | 120,416,000   | 0         | 0     | 0         | 0     | 2                       | 120,416,000   |
| 3100204002                          | Router                                                     | Buah   | 1                        | 10,000,000    | 0         | 0     | 0         | 0     | 1                       | 10,000,000    |
| 3100204003                          | Hub                                                        | Buah   | 1                        | 2,200,000     | 0         | 0     | 0         | 0     | 1                       | 2,200,000     |
| 3100204014                          | Rak Server                                                 | Buah   | 2                        | 19,863,590    | 0         | 0     | 0         | 0     | 2                       | 19,863,590    |
| 133111                              | Gedung dan Bangunan                                        |        | 8                        | 1,444,657,000 | 0         | 0     | 0         | 0     | 8                       | 1,444,657,000 |
| 4010101001                          | Bangunan Gedung Kantor Permanen                            | Unit   | 5                        | 1,249,591,000 | 0         | 0     | 0         | 0     | 5                       | 1,249,591,000 |
| 4010132001                          | Bangunan Tempat Parkir                                     | Unit   | 2                        | 66,948,000    | 0         | 0     | 0         | 0     | 2                       | 66,948,000    |
| 4010202004                          | Rumah Negara Golongan II Tipe B Permanen                   | Unit   | 1                        | 128,118,000   | 0         | 0     | 0         | 0     | 1                       | 128,118,000   |
| 134113                              | Jaringan                                                   |        | 14                       | 74,717,500    | 0         | 0     | 0         | 0     | 14                      | 74,717,500    |
| 5031001999                          | Instalasi Lain-lain                                        | dummy  | 14                       | 74,717,500    | 0         | 0     | 0         | 0     | 14                      | 74,717,500    |
| 135121                              | Aset Tetap Lainnya                                         |        | 53                       | 30,871,557    | 0         | 0     | 0         | 0     | 53                      | 30,871,557    |
| 6010101001                          | Monografi                                                  | Buah   | 18                       | 26,437,209    | 0         | 0     | 0         | 0     | 18                      | 26,437,209    |
| 6010101999                          | Buku Lainnya                                               | dummy  | 33                       | 3,996,348     | 0         | 0     | 0         | 0     | 33                      | 3,996,348     |
| 6010301999                          | Bahan Kartografi Lainnya                                   | dummy  | 2                        | 438,000       | 0         | 0     | 0         | 0     | 2                       | 438,000       |
| 166112                              | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan |        | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050104001                          | Lemari Besi/Metal                                          | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050104002                          | Lemari Kayu                                                | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050104003                          | Rak Besi                                                   | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050104004                          | Rak Kayu                                                   | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050104006                          | Filing Cabinet Kayu                                        | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050104010                          | Kardex Kayu                                                | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050105008                          | Papan Visual/Papan Nama                                    | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050105999                          | Perkakas Kantor Lainnya                                    | dummy  | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050201002                          | Meja Kerja Kayu                                            | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050201003                          | Kursi Besi/Metal                                           | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050201004                          | Kursi Kayu                                                 | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050201007                          | Bangku Panjang Kayu                                        | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050202003                          | Jam Elektronik                                             | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050204004                          | A.C. Split                                                 | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050204006                          | Kipas Angin                                                | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050206007                          | Loudspeaker                                                | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050206024                          | Timbangan Barang                                           | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050206027                          | Gambar Presiden/Wakil Presiden                             | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050206059                          | Kabel Roll                                                 | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3060105023                          | Kompas Geologi                                             | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3060105034                          | Gawang Lokasi                                              | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3060105037                          | Teropong/Keker                                             | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |

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**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 402571 PENGADILAN AGAMA NEGARA**

Tgl Data : 05/10/23 12:00 PM

Tgl Cetak : 05/10/23 1:55 PM

Halaman : 4

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                       | SATUAN | SALDO PER 1 JANUARI 2023 |               | MUTASI    |       |           |       | SALDO PER 30 APRIL 2023 |               |
|-------------------------------------|---------------------------------------|--------|--------------------------|---------------|-----------|-------|-----------|-------|-------------------------|---------------|
|                                     |                                       |        |                          |               | BERTAMBAH |       | BERKURANG |       |                         |               |
| KODE                                | URAIAN                                |        | KUANTITAS                | NILAI         | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS               | NILAI         |
| 1                                   | 2                                     | 3      | 4                        | 5             | 6         | 7     | 8         | 9     | 10                      | 11            |
| 3060201010                          | Facsimile                             | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3100102001                          | P.C Unit                              | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3100102002                          | Lap Top                               | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3100203003                          | Printer (Peralatan Personal Komputer) | Buah   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| TOTAL                               |                                       |        |                          | 5,671,939,733 |           | 0     |           | 0     |                         | 5,671,939,733 |

Negara, 22 Februari 2023

Penanggung Jawab UAKPB

Kuasa Pengguna Barang

Akhmad Muzakkir, SHI

198011172007041001