

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

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 652041 PENGADILAN AGAMA GUNUNG SUGIH**

Tgl Data : 28/04/26 6:35 AM  
Tgl Cetak : 28/04/26 11:47 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                             | SATUAN | SALDO PER 1 JANUARI 2025 |               | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2025 - AUDITED |               |
|-------------------------------------|---------------------------------------------|--------|--------------------------|---------------|-----------|---------------|-----------|---------------|--------------------------------------|---------------|
|                                     |                                             |        |                          |               | 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                                       |        | 10,210                   | 3,620,152,000 | 10,210    | 3,620,152,000 | 10,210    | 3,620,152,000 | 10,210                               | 3,620,152,000 |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah            | M2     | 10,210                   | 3,620,152,000 | 0         | 0             | 10,210    | 3,620,152,000 | 0                                    | 0             |
| 2010104026                          | Tanah Bangunan Gedung Kantor Pengadilan     | M2     | 0                        | 0             | 10,210    | 3,620,152,000 | 0         | 0             | 10,210                               | 3,620,152,000 |
| 132111                              | Peralatan dan Mesin                         |        | 886                      | 3,601,388,845 | 18        | 120,699,500   | 8         | 47,540,000    | 896                                  | 3,674,548,345 |
| 3010304003                          | Stationary Generating Set                   | Unit   | 1                        | 484,515,000   | 0         | 0             | 0         | 0             | 1                                    | 484,515,000   |
| 3010305010                          | Pompa Air                                   | Unit   | 1                        | 4,284,638     | 0         | 0             | 0         | 0             | 1                                    | 4,284,638     |
| 3020101003                          | Station Wagon                               | Unit   | 3                        | 619,799,117   | 0         | 0             | 0         | 0             | 3                                    | 619,799,117   |
| 3020104001                          | Sepeda Motor                                | Unit   | 2                        | 39,400,000    | 0         | 0             | 0         | 0             | 2                                    | 39,400,000    |
| 3050101003                          | Mesin Ketik Manual Langewagon (18-27 Inchi) | Buah   | 1                        | 4,500,000     | 0         | 0             | 0         | 0             | 1                                    | 4,500,000     |
| 3050104002                          | Lemari Kayu                                 | Buah   | 16                       | 60,297,000    | 0         | 0             | 0         | 0             | 16                                   | 60,297,000    |
| 3050104005                          | Filing Cabinet Besi                         | Buah   | 2                        | 2,868,000     | 0         | 0             | 0         | 0             | 2                                    | 2,868,000     |
| 3050104006                          | Filing Cabinet Kayu                         | Buah   | 2                        | 2,600,000     | 0         | 0             | 0         | 0             | 2                                    | 2,600,000     |
| 3050104007                          | Brandkas                                    | Buah   | 2                        | 5,573,000     | 0         | 0             | 0         | 0             | 2                                    | 5,573,000     |
| 3050105007                          | CCTV - Camera Control Television System     | Buah   | 1                        | 10,000,000    | 0         | 0             | 0         | 0             | 1                                    | 10,000,000    |
| 3050105008                          | Papan Visual/Papan Nama                     | Buah   | 10                       | 1,950,000     | 0         | 0             | 0         | 0             | 10                                   | 1,950,000     |
| 3050105010                          | White Board                                 | Buah   | 4                        | 305,000       | 0         | 0             | 0         | 0             | 4                                    | 305,000       |
| 3050105062                          | Bel                                         | Buah   | 1                        | 1,000,000     | 0         | 0             | 0         | 0             | 1                                    | 1,000,000     |
| 3050105080                          | Mesin Antrian                               | Buah   | 2                        | 72,270,000    | 0         | 0             | 0         | 0             | 2                                    | 72,270,000    |
| 3050105999                          | Perkakas Kantor Lainnya                     | dummy  | 17                       | 3,725,000     | 0         | 0             | 0         | 0             | 17                                   | 3,725,000     |
| 3050201001                          | Meja Kerja Besi/Metal                       | Buah   | 12                       | 7,620,000     | 0         | 0             | 0         | 0             | 12                                   | 7,620,000     |
| 3050201002                          | Meja Kerja Kayu                             | Buah   | 38                       | 70,769,000    | 0         | 0             | 0         | 0             | 38                                   | 70,769,000    |
| 3050201003                          | Kursi Besi/Metal                            | Buah   | 152                      | 122,915,000   | 0         | 0             | 0         | 0             | 152                                  | 122,915,000   |
| 3050201004                          | Kursi Kayu                                  | Buah   | 10                       | 5,050,000     | 0         | 0             | 0         | 0             | 10                                   | 5,050,000     |
| 3050201005                          | Sice                                        | Buah   | 7                        | 50,975,000    | 3         | 12,540,000    | 3         | 12,540,000    | 7                                    | 50,975,000    |
| 3050201007                          | Bangku Panjang Kayu                         | Buah   | 6                        | 3,900,000     | 0         | 0             | 0         | 0             | 6                                    | 3,900,000     |
| 3050201008                          | Meja Rapat                                  | Buah   | 4                        | 13,716,000    | 0         | 0             | 0         | 0             | 4                                    | 13,716,000    |
| 3050201009                          | Meja Komputer                               | Buah   | 9                        | 7,525,000     | 1         | 700,000       | 0         | 0             | 10                                   | 8,225,000     |
| 3050201010                          | Tempat Tidur Besi                           | Buah   | 1                        | 10,000,000    | 0         | 0             | 0         | 0             | 1                                    | 10,000,000    |
| 3050201014                          | Meja Resepsionis                            | Buah   | 1                        | 15,400,000    | 0         | 0             | 0         | 0             | 1                                    | 15,400,000    |
| 3050201022                          | Partisi                                     | Buah   | 1                        | 9,550,000     | 0         | 0             | 0         | 0             | 1                                    | 9,550,000     |
| 3050201033                          | Sofa                                        | set    | 0                        | 0             | 3         | 12,540,000    | 0         | 0             | 3                                    | 12,540,000    |
| 3050202001                          | Jam Mekanis                                 | Buah   | 3                        | 37,500        | 0         | 0             | 0         | 0             | 3                                    | 37,500        |
| 3050203003                          | Mesin Pemotong Rumput                       | Buah   | 1                        | 4,250,000     | 0         | 0             | 0         | 0             | 1                                    | 4,250,000     |
| 3050204004                          | A.C. Split                                  | Buah   | 22                       | 100,705,000   | 5         | 35,000,000    | 0         | 0             | 27                                   | 135,705,000   |
| 3050204005                          | Portable Air Conditioner (Alat Pendingin)   | Buah   | 1                        | 34,992,750    | 5         | 35,000,000    | 5         | 35,000,000    | 1                                    | 34,992,750    |
| 3050205015                          | Rak Piring Aluminium                        | Buah   | 1                        | 100,000       | 0         | 0             | 0         | 0             | 1                                    | 100,000       |
| 3050206002                          | Televisi                                    | Buah   | 4                        | 38,745,000    | 0         | 0             | 0         | 0             | 4                                    | 38,745,000    |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SATUAN | SALDO PER 1 JANUARI 2025 |             | MUTASI    |            |           |       | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-------------------------------------|---------------------------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|-------|--------------------------------------|-------------|
|                                     |                                                         |        |                          |             | BERTAMBAH |            | BERKURANG |       |                                      |             |
|                                     |                                                         |        | KODE                     | URAIAN      | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                       | 3      | 4                        | 5           | 6         | 7          | 8         | 9     | 10                                   | 11          |
| 3050206007                          | Loudspeaker                                             | Buah   | 5                        | 42,036,000  | 0         | 0          | 0         | 0     | 5                                    | 42,036,000  |
| 3050206008                          | Sound System                                            | Buah   | 1                        | 14,500,000  | 0         | 0          | 0         | 0     | 1                                    | 14,500,000  |
| 3050206012                          | Wireless                                                | Buah   | 1                        | 10,000,000  | 0         | 0          | 0         | 0     | 1                                    | 10,000,000  |
| 3050206014                          | Microphone                                              | Buah   | 7                        | 3,846,150   | 0         | 0          | 0         | 0     | 7                                    | 3,846,150   |
| 3050206017                          | Unit Power Supply                                       | Buah   | 4                        | 24,316,000  | 0         | 0          | 0         | 0     | 4                                    | 24,316,000  |
| 3050206026                          | Lambang Garuda Pancasila                                | Buah   | 1                        | 100,000     | 0         | 0          | 0         | 0     | 1                                    | 100,000     |
| 3050206030                          | Tiang Bendera                                           | Buah   | 2                        | 200,000     | 0         | 0          | 0         | 0     | 2                                    | 200,000     |
| 3050206035                          | Kaca Hias                                               | Buah   | 1                        | 50,000      | 0         | 0          | 0         | 0     | 1                                    | 50,000      |
| 3050206040                          | Palu Sidang                                             | Buah   | 1                        | 100,000     | 0         | 0          | 0         | 0     | 1                                    | 100,000     |
| 3050206042                          | Lambang Instansi                                        | Buah   | 2                        | 4,874,500   | 0         | 0          | 0         | 0     | 2                                    | 4,874,500   |
| 3050206046                          | Handy Cam                                               | Buah   | 1                        | 10,000,000  | 0         | 0          | 0         | 0     | 1                                    | 10,000,000  |
| 3050206058                          | Gordyin/Kray                                            | Buah   | 402                      | 208,900,000 | 0         | 0          | 0         | 0     | 402                                  | 208,900,000 |
| 3050206059                          | Kabel Roll                                              | Buah   | 1                        | 129,900,000 | 0         | 0          | 0         | 0     | 1                                    | 129,900,000 |
| 3050206080                          | Bracket Standing Peralatan                              | Buah   | 1                        | 2,155,620   | 0         | 0          | 0         | 0     | 1                                    | 2,155,620   |
| 3050206081                          | Tangki Air                                              | Buah   | 1                        | 1,980,000   | 0         | 0          | 0         | 0     | 1                                    | 1,980,000   |
| 3060101001                          | Audio Mixing Console                                    | Buah   | 1                        | 16,483,500  | 0         | 0          | 0         | 0     | 1                                    | 16,483,500  |
| 3060101048                          | Uninterruptible Power Supply (UPS)                      | Buah   | 6                        | 11,630,520  | 0         | 0          | 0         | 0     | 6                                    | 11,630,520  |
| 3060102135                          | LCD Monitor                                             | Buah   | 3                        | 22,464,900  | 0         | 0          | 0         | 0     | 3                                    | 22,464,900  |
| 3060102165                          | Camera Conference                                       | Buah   | 1                        | 25,518,900  | 0         | 0          | 0         | 0     | 1                                    | 25,518,900  |
| 3060201010                          | Facsimile                                               | Buah   | 2                        | 2,087,000   | 0         | 0          | 0         | 0     | 2                                    | 2,087,000   |
| 3060206002                          | Wireless Amplifier                                      | Buah   | 1                        | 9,900,000   | 0         | 0          | 0         | 0     | 1                                    | 9,900,000   |
| 3060207005                          | Finger Printer Time and Attandance Acces Control System | Buah   | 1                        | 4,975,000   | 0         | 0          | 0         | 0     | 1                                    | 4,975,000   |
| 3070108161                          | Walker Polding                                          | Buah   | 5                        | 7,000,000   | 0         | 0          | 0         | 0     | 5                                    | 7,000,000   |
| 3070112002                          | Wheel Chair (Alat Kesehatan Rehabilitasi Medis)         | Buah   | 1                        | 2,000,000   | 0         | 0          | 0         | 0     | 1                                    | 2,000,000   |
| 3100101003                          | Local Area Network (LAN)                                | Buah   | 1                        | 99,350,000  | 0         | 0          | 0         | 0     | 1                                    | 99,350,000  |
| 3100101004                          | Internet                                                | Buah   | 1                        | 4,980,000   | 0         | 0          | 0         | 0     | 1                                    | 4,980,000   |
| 3100101999                          | Komputer Jaringan Lainnya                               | Buah   | 3                        | 73,461,250  | 0         | 0          | 0         | 0     | 3                                    | 73,461,250  |
| 3100102001                          | P.C Unit                                                | Buah   | 33                       | 410,850,910 | 0         | 0          | 0         | 0     | 33                                   | 410,850,910 |
| 3100102002                          | Lap Top                                                 | Buah   | 25                       | 333,990,000 | 0         | 0          | 0         | 0     | 25                                   | 333,990,000 |
| 3100203001                          | CPU (Peralatan Personal Komputer)                       | Buah   | 3                        | 29,865,000  | 0         | 0          | 0         | 0     | 3                                    | 29,865,000  |
| 3100203003                          | Printer (Peralatan Personal Komputer)                   | Buah   | 18                       | 51,875,000  | 0         | 0          | 0         | 0     | 18                                   | 51,875,000  |
| 3100203004                          | Scanner (Peralatan Personal Komputer)                   | Buah   | 5                        | 80,889,000  | 1         | 24,919,500 | 0         | 0     | 6                                    | 105,808,500 |
| 3100203017                          | External/ Portable Hardisk                              | Buah   | 1                        | 998,000     | 0         | 0          | 0         | 0     | 1                                    | 998,000     |
| 3100204001                          | Server                                                  | Buah   | 2                        | 119,879,000 | 0         | 0          | 0         | 0     | 2                                    | 119,879,000 |
| 3100204002                          | Router                                                  | Buah   | 1                        | 9,844,000   | 0         | 0          | 0         | 0     | 1                                    | 9,844,000   |
| 3100204004                          | Modem                                                   | Buah   | 1                        | 5,185,000   | 0         | 0          | 0         | 0     | 1                                    | 5,185,000   |
| 3100204014                          | Rak Server                                              | Buah   | 1                        | 9,866,590   | 0         | 0          | 0         | 0     | 1                                    | 9,866,590   |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SATUAN | SALDO PER 1 JANUARI 2025 |                | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2025 - AUDITED |                |
|-------------------------------------|------------------------------------------------------------|--------|--------------------------|----------------|-----------|---------------|-----------|---------------|--------------------------------------|----------------|
|                                     |                                                            |        |                          |                | BERTAMBAH |               | BERKURANG |               |                                      |                |
|                                     |                                                            |        | KODE                     | URAIAN         | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                            | NILAI          |
| 1                                   | 2                                                          | 3      | 4                        | 5              | 6         | 7             | 8         | 9             | 10                                   | 11             |
| 3100204999                          | Peralatan Jaringan Lainnya                                 | dummy  | 1                        | 6,000,000      | 0         | 0             | 0         | 0             | 1                                    | 6,000,000      |
| 133111                              | Gedung dan Bangunan                                        |        | 14                       | 4,172,736,571  | 2         | 2,673,509,563 | 2         | 2,673,509,563 | 14                                   | 4,172,736,571  |
| 4010101001                          | Bangunan Gedung Kantor Permanen                            | Unit   | 2                        | 2,673,509,563  | 0         | 0             | 2         | 2,673,509,563 | 0                                    | 0              |
| 4010113001                          | Gedung Pos Jaga Permanen                                   | Unit   | 2                        | 39,535,600     | 0         | 0             | 0         | 0             | 2                                    | 39,535,600     |
| 4010114001                          | Gedung Garasi/Pool Permanen                                | Unit   | 1                        | 17,952,000     | 0         | 0             | 0         | 0             | 1                                    | 17,952,000     |
| 4010124008                          | Bangunan Gedung Kantor Pengadilan Agama Kelas IB           | UNIT   | 0                        | 0              | 1         | 2,477,509,563 | 0         | 0             | 1                                    | 2,477,509,563  |
| 4010130005                          | Bangunan Rumah Genset                                      | Unit   | 0                        | 0              | 1         | 196,000,000   | 0         | 0             | 1                                    | 196,000,000    |
| 4010132999                          | Bangunan Fasilitas Umum Lainnya                            | dummy  | 2                        | 249,425,000    | 0         | 0             | 0         | 0             | 2                                    | 249,425,000    |
| 4010201013                          | Rumah Negara Golongan I Tipe E Permanen                    | Unit   | 1                        | 180,772,780    | 0         | 0             | 0         | 0             | 1                                    | 180,772,780    |
| 4010202013                          | Rumah Negara Golongan II Tipe E Permanen                   | Unit   | 4                        | 367,525,560    | 0         | 0             | 0         | 0             | 4                                    | 367,525,560    |
| 4040104001                          | Pagar Permanen                                             | Unit   | 2                        | 644,016,068    | 0         | 0             | 0         | 0             | 2                                    | 644,016,068    |
| 135121                              | Aset Tetap Lainnya                                         |        | 28                       | 2,356,293      | 0         | 0             | 0         | 0             | 28                                   | 2,356,293      |
| 6010101001                          | Monografi                                                  | Buah   | 5                        | 540,609        | 0         | 0             | 0         | 0             | 5                                    | 540,609        |
| 6010101999                          | Buku Lainnya                                               | dummy  | 14                       | 1,115,684      | 0         | 0             | 0         | 0             | 14                                   | 1,115,684      |
| 6020102002                          | Sulaman / Tempelan                                         | Buah   | 1                        | 50,000         | 0         | 0             | 0         | 0             | 1                                    | 50,000         |
| 6020301001                          | Piala                                                      | Buah   | 8                        | 650,000        | 0         | 0             | 0         | 0             | 8                                    | 650,000        |
| 166112                              | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |        | 25                       | 113,095,150    | 0         | 0             | 0         | 0             | 25                                   | 113,095,150    |
| 3010304002                          | Portable Generating Set                                    | Unit   | 1                        | 17,111,150     | 0         | 0             | 0         | 0             | 1                                    | 17,111,150     |
| 3020104001                          | Sepeda Motor                                               | Unit   | 1                        | 18,000,000     | 0         | 0             | 0         | 0             | 1                                    | 18,000,000     |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inci)                   | Buah   | 1                        | 150,000        | 0         | 0             | 0         | 0             | 1                                    | 150,000        |
| 3050105017                          | Mesin Absensi                                              | Buah   | 1                        | 24,950,000     | 0         | 0             | 0         | 0             | 1                                    | 24,950,000     |
| 3050201003                          | Kursi Besi/Metal                                           | Buah   | 6                        | 2,604,000      | 0         | 0             | 0         | 0             | 6                                    | 2,604,000      |
| 3050201009                          | Meja Komputer                                              | Buah   | 3                        | 1,550,000      | 0         | 0             | 0         | 0             | 3                                    | 1,550,000      |
| 3050203003                          | Mesin Pemotong Rumput                                      | Buah   | 1                        | 4,250,000      | 0         | 0             | 0         | 0             | 1                                    | 4,250,000      |
| 3050204002                          | A.C. Sentral                                               | Buah   | 1                        | 11,000,000     | 0         | 0             | 0         | 0             | 1                                    | 11,000,000     |
| 3050206027                          | Gambar Presiden/Wakil Presiden                             | Buah   | 2                        | 80,000         | 0         | 0             | 0         | 0             | 2                                    | 80,000         |
| 3060201003                          | Pesawat Telephone                                          | Buah   | 1                        | 250,000        | 0         | 0             | 0         | 0             | 1                                    | 250,000        |
| 3100102001                          | P.C Unit                                                   | Buah   | 5                        | 30,000,000     | 0         | 0             | 0         | 0             | 5                                    | 30,000,000     |
| 3100203003                          | Printer (Peralatan Personal Komputer)                      | Buah   | 2                        | 3,150,000      | 0         | 0             | 0         | 0             | 2                                    | 3,150,000      |
| TOTAL                               |                                                            |        |                          | 11,509,728,859 |           | 6,414,361,063 |           | 6,341,201,563 |                                      | 11,582,888,359 |

Lampung Tengah, 28 April 2026  
Penanggung Jawab UAKPB  
Sekretaris

Aswari Humpara, S.H  
196903031992031002