

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 MARET 2024**

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

Tgl Data : 29/07/24 12:22 PM  
Tgl Cetak : 29/07/24 2:12 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |       |           |       | SALDO PER 31 MARET 2024 |               |
|-------------------------------------|--------------------------------------------|--------|--------------------------|---------------|-----------|-------|-----------|-------|-------------------------|---------------|
|                                     |                                            |        |                          |               | 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 | 0         | 0     | 0         | 0     | 10,210                  | 3,620,152,000 |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah           | M2     | 10,210                   | 3,620,152,000 | 0         | 0     | 0         | 0     | 10,210                  | 3,620,152,000 |
| 132111                              | Peralatan dan Mesin                        |        | 885                      | 3,574,730,845 | 0         | 0     | 0         | 0     | 885                     | 3,574,730,845 |
| 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     |
| 3010399999                          | Alat Bantu Lainnya                         | dummy  | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 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    |
| 3020202003                          | Kursi Roda                                 | Unit   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 3050101003                          | Mesin Ketik Manual Langewagon (18-27 Inci) | 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    | 0         | 0     | 0         | 0     | 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     | 0         | 0     | 0         | 0     | 9                       | 7,525,000     |
| 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     |
| 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   | 0         | 0     | 0         | 0     | 22                      | 100,705,000   |
| 3050204005                          | Portable Air Conditioner (Alat Pendingin)  | Buah   | 1                        | 34,992,750    | 0         | 0     | 0         | 0     | 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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**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 MARET 2024**

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

Tgl Data : 29/07/24 12:22 PM  
Tgl Cetak : 29/07/24 2:12 PM  
Halaman : 2  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SATUAN | SALDO PER 1 JANUARI 2024 |             | MUTASI    |       |           |       | SALDO PER 31 MARET 2024 |             |
|-------------------------------------|---------------------------------------------------------|--------|--------------------------|-------------|-----------|-------|-----------|-------|-------------------------|-------------|
|                                     |                                                         |        |                          |             | 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   |
| 3060347002                          | Genset                                                  | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 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   |
| 3080141251                          | Stabilizer/UPS                                          | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3090406011                          | Komputer Phantombild                                    | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3090407035                          | Finger Print Camera                                     | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 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   | 4                        | 54,231,000  | 0         | 0     | 0         | 0     | 4                       | 54,231,000  |
| 3100203017                          | External/ Portable Hardisk                              | Buah   | 1                        | 998,000     | 0         | 0     | 0         | 0     | 1                       | 998,000     |

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**UNTUK PERIODE YANG BERAKHIR 31 MARET 2024**

Tgl Data : 29/07/24 12:22 PM

Tgl Cetak : 29/07/24 2:12 PM

Halaman : 3

Kode Lap : lap\_bmn\_gab\_satker\_poc

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

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                              | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |       |           |       | SALDO PER 31 MARET 2024 |               |
|-------------------------------------|--------------------------------------------------------------|--------|--------------------------|---------------|-----------|-------|-----------|-------|-------------------------|---------------|
|                                     |                                                              |        |                          |               | 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                        | 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     |
| 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 | 0         | 0     | 0         | 0     | 14                      | 4,172,736,571 |
| 4010101001                          | Bangunan Gedung Kantor Permanen                              | Unit   | 2                        | 2,673,509,563 | 0         | 0     | 0         | 0     | 2                       | 2,673,509,563 |
| 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    |
| 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   |
| 4010202004                          | Rumah Negara Golongan II Tipe B Permanen                     | Unit   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 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   |
| 134111                              | Jalan dan Jembatan                                           |        | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 5010109006                          | Jalan Khusus Badan Hukum                                     | M2     | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 5010109008                          | Jalan Khusus Lainnya                                         | M2     | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 134112                              | Irigasi                                                      |        | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 5020502001                          | Sumur Dengan Pompa (Bangunan Pengambilan Pengembangan Sumber | Unit   | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 134113                              | Jaringan                                                     |        | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 5040299999                          | Jaringan Listrik Lainnya                                     | dummy  | 0                        | 0             | 0         | 0     | 0         | 0     | 0                       | 0             |
| 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        |

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UAKPB : 652041 PENGADILAN AGAMA GUNUNG SUGIH

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                       | SATUAN | SALDO PER 1 JANUARI 2024 |                | MUTASI    |       |           |       | SALDO PER 31 MARET 2024 |                |
|-------------------------------------|---------------------------------------|--------|--------------------------|----------------|-----------|-------|-----------|-------|-------------------------|----------------|
|                                     |                                       |        |                          |                | BERTAMBAH |       | BERKURANG |       |                         |                |
| KODE                                | URAIAN                                |        | KUANTITAS                | NILAI          | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS               | NILAI          |
| 1                                   | 2                                     | 3      | 4                        | 5              | 6         | 7     | 8         | 9     | 10                      | 11             |
| 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                               |                                       |        |                          | 11,483,070,859 |           | 0     |           | 0     |                         | 11,483,070,859 |

Lampung Tengah, 29 Juli 2024  
Penanggung Jawab UAKPB  
Sekretaris

Aswari Humpara, S.H  
196903031992031002