

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

Tgl Data : 25/05/23 6:00 PM

Tgl Cetak : 27/06/23 2:20 PM

Halaman : 1

Kode Lap : lap\_bmn\_gab\_satker

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 401887 PENGADILAN AGAMA RUMBIA**


| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SATUAN | SALDO PER 1 JANUARI 2023 |                      | MUTASI    |          |           |          | SALDO PER 30 JUNI 2023 |                      |
|-------------------------------------|---|--------|--------------------------|----------------------|-----------|----------|-----------|----------|------------------------|----------------------|
|                                     |   |        | KUANITAS                 | NILAI                | BERTAMBAH |          | BERKURANG |          | KUANITAS               | NILAI                |
| KODE                                | URAIAN                                  | 3      |                          |                      | 4         | 5        | 6         | 7        |                        |                      |
| 1                                   | 2                                       | 3      | 4                        | 5                    | 6         | 7        | 8         | 9        | 10                     | 11                   |
| <b>131111</b>                       | <b>Tanah</b>                            |        | <b>9,999</b>             | <b>139,986,000</b>   | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>9,999</b>           | <b>139,986,000</b>   |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah        | M2     | 9,999                    | 139,986,000          | 0         | 0        | 0         | 0        | 9,999                  | 139,986,000          |
| <b>132111</b>                       | <b>Peralatan dan Mesin</b>              |        | <b>129</b>               | <b>1,266,245,710</b> | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>129</b>             | <b>1,266,245,710</b> |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit   | 1                        | 263,125,000          | 0         | 0        | 0         | 0        | 1                      | 263,125,000          |
| 3020104001                          | Sepeda Motor                            | Unit   | 3                        | 46,875,000           | 0         | 0        | 0         | 0        | 3                      | 46,875,000           |
| 3050104001                          | Lemari Besi/Metal                       | Buah   | 2                        | 5,623,220            | 0         | 0        | 0         | 0        | 2                      | 5,623,220            |
| 3050104007                          | Brandkas                                | Buah   | 1                        | 10,233,590           | 0         | 0        | 0         | 0        | 1                      | 10,233,590           |
| 3050105017                          | Mesin Absensi                           | Buah   | 1                        | 2,246,500            | 0         | 0        | 0         | 0        | 1                      | 2,246,500            |
| 3050201002                          | Meja Kerja Kayu                         | Buah   | 12                       | 30,459,984           | 0         | 0        | 0         | 0        | 12                     | 30,459,984           |
| 3050201003                          | Kursi Besi/Metal                        | Buah   | 17                       | 28,929,976           | 0         | 0        | 0         | 0        | 17                     | 28,929,976           |
| 3050201004                          | Kursi Kayu                              | Buah   | 2                        | 18,500,000           | 0         | 0        | 0         | 0        | 2                      | 18,500,000           |
| 3050201005                          | Sice                                    | Buah   | 1                        | 7,375,250            | 0         | 0        | 0         | 0        | 1                      | 7,375,250            |
| 3050201008                          | Meja Rapat                              | Buah   | 2                        | 26,570,000           | 0         | 0        | 0         | 0        | 2                      | 26,570,000           |
| 3050201014                          | Meja Resepsionis                        | Buah   | 1                        | 8,000,000            | 0         | 0        | 0         | 0        | 1                      | 8,000,000            |
| 3050204004                          | A.C. Split                              | Buah   | 6                        | 32,418,600           | 0         | 0        | 0         | 0        | 6                      | 32,418,600           |
| 3050206007                          | Loudspeaker                             | Buah   | 4                        | 41,736,000           | 0         | 0        | 0         | 0        | 4                      | 41,736,000           |
| 3050206014                          | Microphone                              | Buah   | 7                        | 3,846,150            | 0         | 0        | 0         | 0        | 7                      | 3,846,150            |
| 3050206080                          | Bracket Standing Peralatan              | Buah   | 1                        | 2,155,620            | 0         | 0        | 0         | 0        | 1                      | 2,155,620            |
| 3060101001                          | Audio Mixing Console                    | Buah   | 1                        | 16,483,500           | 0         | 0        | 0         | 0        | 1                      | 16,483,500           |
| 3060101048                          | Uninterruptible Power Supply (UPS)      | Buah   | 5                        | 11,170,520           | 0         | 0        | 0         | 0        | 5                      | 11,170,520           |
| 3060102135                          | LCD Monitor                             | Buah   | 1                        | 10,644,900           | 0         | 0        | 0         | 0        | 1                      | 10,644,900           |
| 3060102165                          | Camera Conference                       | Buah   | 2                        | 27,718,900           | 0         | 0        | 0         | 0        | 2                      | 27,718,900           |
| 3100101999                          | Komputer Jaringan Lainnya               | Buah   | 1                        | 17,840,000           | 0         | 0        | 0         | 0        | 1                      | 17,840,000           |
| 3100102001                          | P.C Unit                                | Buah   | 18                       | 252,694,910          | 0         | 0        | 0         | 0        | 18                     | 252,694,910          |
| 3100102002                          | Lap Top                                 | Buah   | 11                       | 147,979,000          | 0         | 0        | 0         | 0        | 11                     | 147,979,000          |
| 3100203002                          | Monitor                                 | Buah   | 4                        | 46,200,000           | 0         | 0        | 0         | 0        | 4                      | 46,200,000           |
| 3100203003                          | Printer (Peralatan Personal Komputer)   | Buah   | 13                       | 31,449,000           | 0         | 0        | 0         | 0        | 13                     | 31,449,000           |
| 3100203004                          | Scanner (Peralatan Personal Komputer)   | Buah   | 0                        | 0                    | 0         | 0        | 0         | 0        | 0                      | 0                    |
| 3100204001                          | Server                                  | Buah   | 2                        | 114,303,500          | 0         | 0        | 0         | 0        | 2                      | 114,303,500          |
| 3100204002                          | Router                                  | Buah   | 2                        | 19,750,000           | 0         | 0        | 0         | 0        | 2                      | 19,750,000           |
| 3100204003                          | Hub                                     | Buah   | 1                        | 5,500,000            | 0         | 0        | 0         | 0        | 1                      | 5,500,000            |
| 3100204014                          | Rak Server                              | Buah   | 1                        | 9,866,590            | 0         | 0        | 0         | 0        | 1                      | 9,866,590            |
| 3100204021                          | Kabel UTP                               | Buah   | 2                        | 9,000,000            | 0         | 0        | 0         | 0        | 2                      | 9,000,000            |
| 3100204026                          | Acces Point                             | Buah   | 4                        | 17,550,000           | 0         | 0        | 0         | 0        | 4                      | 17,550,000           |
| <b>135121</b>                       | <b>Aset Tetap Lainnya</b>               |        | <b>3</b>                 | <b>357,209</b>       | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>3</b>               | <b>357,209</b>       |
| 6010101001                          | Monografi                               | Buah   | 3                        | 357,209              | 0         | 0        | 0         | 0        | 3                      | 357,209              |

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|-------------------------------------|--------|--------|--------------------------|----------------------|-----------|----------|-----------|----------|------------------------|----------------------|
|                                     |        |        |                          |                      | BERTAMBAH |          | BERKURANG |          |                        |                      |
| KODE                                | URAIAN |        | KUANTITAS                | NILAI                | KUANTITAS | NILAI    | KUANTITAS | NILAI    | KUANTITAS              | NILAI                |
| 1                                   | 2      | 3      | 4                        | 5                    | 6         | 7        | 8         | 9        | 10                     | 11                   |
| <b>TOTAL</b>                        |        |        |                          | <b>1,406,588,919</b> |           | <b>0</b> |           | <b>0</b> |                        | <b>1,406,588,919</b> |

  
 BOMPANA, 30 Juni 2023  
 Penanggung jawab UAKPB  
 SEKRETARIS  
 ASFIN S.E.I  
 198309272007041001