

**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 : 401381 PENGADILAN AGAMA TULUNGAGUNG**

Tgl Data : 25/05/23 6:00 PM  
Tgl Cetak : 15/06/23 10:33 AM  
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                                   |        | 10,464                   | 19,834,552,000 | 0         | 0     | 0         | 0     | 10,464                  | 19,834,552,000 |
| 2010101001                          | Tanah Bangunan Rumah Negara Golongan I  | M2     | 1,268                    | 1,471,815,000  | 0         | 0     | 0         | 0     | 1,268                   | 1,471,815,000  |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah        | M2     | 9,196                    | 18,362,737,000 | 0         | 0     | 0         | 0     | 9,196                   | 18,362,737,000 |
| 132111                              | Peralatan dan Mesin                     |        | 517                      | 2,794,278,458  | 0         | 0     | 0         | 0     | 517                     | 2,794,278,458  |
| 3010304001                          | Transportable Generating Set            | Unit   | 1                        | 200,000,000    | 0         | 0     | 0         | 0     | 1                       | 200,000,000    |
| 3020101003                          | Station Wagon                           | Unit   | 3                        | 440,794,703    | 0         | 0     | 0         | 0     | 3                       | 440,794,703    |
| 3020104001                          | Sepeda Motor                            | Unit   | 5                        | 73,317,000     | 0         | 0     | 0         | 0     | 5                       | 73,317,000     |
| 3050104001                          | Lemari Besi/Metal                       | Buah   | 7                        | 28,252,000     | 0         | 0     | 0         | 0     | 7                       | 28,252,000     |
| 3050104002                          | Lemari Kayu                             | Buah   | 11                       | 9,805,050      | 0         | 0     | 0         | 0     | 11                      | 9,805,050      |
| 3050104003                          | Rak Besi                                | Buah   | 32                       | 5,017,000      | 0         | 0     | 0         | 0     | 32                      | 5,017,000      |
| 3050104005                          | Filing Cabinet Besi                     | Buah   | 11                       | 61,913,350     | 0         | 0     | 0         | 0     | 11                      | 61,913,350     |
| 3050104006                          | Filing Cabinet Kayu                     | Buah   | 0                        | 0              | 0         | 0     | 0         | 0     | 0                       | 0              |
| 3050104007                          | Brandkas                                | Buah   | 1                        | 2,109,000      | 0         | 0     | 0         | 0     | 1                       | 2,109,000      |
| 3050104013                          | Buffet                                  | Buah   | 1                        | 58,000         | 0         | 0     | 0         | 0     | 1                       | 58,000         |
| 3050105007                          | CCTV - Camera Control Television System | Buah   | 2                        | 23,000,000     | 0         | 0     | 0         | 0     | 2                       | 23,000,000     |
| 3050105010                          | White Board                             | Buah   | 0                        | 0              | 0         | 0     | 0         | 0     | 0                       | 0              |
| 3050105014                          | Peta                                    | Buah   | 0                        | 0              | 0         | 0     | 0         | 0     | 0                       | 0              |
| 3050105048                          | LCD Projector/Infocus                   | Buah   | 0                        | 0              | 0         | 0     | 0         | 0     | 0                       | 0              |
| 3050105058                          | Focusing Screen/Layar LCD Projector     | Buah   | 1                        | 13,256,700     | 0         | 0     | 0         | 0     | 1                       | 13,256,700     |
| 3050201002                          | Meja Kerja Kayu                         | Buah   | 51                       | 126,953,000    | 0         | 0     | 0         | 0     | 51                      | 126,953,000    |
| 3050201003                          | Kursi Besi/Metal                        | Buah   | 97                       | 128,648,350    | 0         | 0     | 0         | 0     | 97                      | 128,648,350    |
| 3050201004                          | Kursi Kayu                              | Buah   | 18                       | 17,433,100     | 0         | 0     | 0         | 0     | 18                      | 17,433,100     |
| 3050201005                          | Sice                                    | Buah   | 6                        | 25,431,350     | 0         | 0     | 0         | 0     | 6                       | 25,431,350     |
| 3050201007                          | Bangku Panjang Kayu                     | Buah   | 58                       | 113,932,900    | 0         | 0     | 0         | 0     | 58                      | 113,932,900    |
| 3050201008                          | Meja Rapat                              | Buah   | 7                        | 19,478,800     | 0         | 0     | 0         | 0     | 7                       | 19,478,800     |
| 3050201009                          | Meja Komputer                           | Buah   | 5                        | 4,750,000      | 0         | 0     | 0         | 0     | 5                       | 4,750,000      |
| 3050201014                          | Meja Resepsionis                        | Buah   | 1                        | 12,550,000     | 0         | 0     | 0         | 0     | 1                       | 12,550,000     |
| 3050201022                          | Partisi                                 | Buah   | 1                        | 6,554,350      | 0         | 0     | 0         | 0     | 1                       | 6,554,350      |
| 3050202003                          | Jam Elektronik                          | Buah   | 0                        | 0              | 0         | 0     | 0         | 0     | 0                       | 0              |
| 3050204004                          | A.C. Split                              | Buah   | 38                       | 169,267,500    | 0         | 0     | 0         | 0     | 38                      | 169,267,500    |
| 3050204006                          | Kipas Angin                             | Buah   | 1                        | 1,677,500      | 0         | 0     | 0         | 0     | 1                       | 1,677,500      |
| 3050206002                          | Televisi                                | Buah   | 3                        | 32,400,000     | 0         | 0     | 0         | 0     | 3                       | 32,400,000     |
| 3050206005                          | Amplifier                               | Buah   | 1                        | 4,650,000      | 0         | 0     | 0         | 0     | 1                       | 4,650,000      |
| 3050206007                          | Loudspeaker                             | Buah   | 9                        | 46,610,000     | 0         | 0     | 0         | 0     | 9                       | 46,610,000     |
| 3050206011                          | Karaoke                                 | Buah   | 1                        | 509,000        | 0         | 0     | 0         | 0     | 1                       | 509,000        |
| 3050206014                          | Microphone                              | Buah   | 12                       | 10,096,150     | 0         | 0     | 0         | 0     | 12                      | 10,096,150     |
| 3050206016                          | Mic Conference                          | Buah   | 0                        | 0              | 0         | 0     | 0         | 0     | 0                       | 0              |

**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 : 401381 PENGADILAN AGAMA TULUNGAGUNG**

Tgl Data : 25/05/23 6:00 PM  
Tgl Cetak : 15/06/23 10:33 AM  
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          |
| 3050206021                          | Tustel                                                  | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3050206025                          | Alat Hiasan                                             | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3050206026                          | Lambang Garuda Pancasila                                | Buah   | 2                        | 1,779,350   | 0         | 0     | 0         | 0     | 2                       | 1,779,350   |
| 3050206027                          | Gambar Presiden/Wakil Presiden                          | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3050206028                          | Lambang Korpri/Dharma Wanita                            | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3050206030                          | Tiang Bendera                                           | Buah   | 5                        | 4,585,700   | 0         | 0     | 0         | 0     | 5                       | 4,585,700   |
| 3050206034                          | Tangga Aluminium                                        | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3050206035                          | Kaca Hias                                               | Buah   | 1                        | 111,000     | 0         | 0     | 0         | 0     | 1                       | 111,000     |
| 3050206037                          | Mimbar/Podium                                           | Buah   | 1                        | 2,264,350   | 0         | 0     | 0         | 0     | 1                       | 2,264,350   |
| 3050206040                          | Palu Sidang                                             | Buah   | 3                        | 467,350     | 0         | 0     | 0         | 0     | 3                       | 467,350     |
| 3050206042                          | Lambang Instansi                                        | Buah   | 1                        | 3,769,920   | 0         | 0     | 0         | 0     | 1                       | 3,769,920   |
| 3050206046                          | Handy Cam                                               | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3050206054                          | Mini Compo                                              | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3050206080                          | Bracket Standing Peralatan                              | Buah   | 2                        | 4,780,620   | 0         | 0     | 0         | 0     | 2                       | 4,780,620   |
| 3060101001                          | Audio Mixing Console                                    | Buah   | 2                        | 20,483,500  | 0         | 0     | 0         | 0     | 2                       | 20,483,500  |
| 3060101003                          | Audio Mixing Stationer                                  | Buah   | 1                        | 4,335,600   | 0         | 0     | 0         | 0     | 1                       | 4,335,600   |
| 3060101036                          | Microphone/Wireless MIC                                 | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3060101048                          | Uninterruptible Power Supply (UPS)                      | Buah   | 8                        | 35,295,520  | 0         | 0     | 0         | 0     | 8                       | 35,295,520  |
| 3060101060                          | Power Amplifier                                         | Buah   | 1                        | 4,127,300   | 0         | 0     | 0         | 0     | 1                       | 4,127,300   |
| 3060101081                          | Celling Mount Bracket                                   | Buah   | 1                        | 1,140,000   | 0         | 0     | 0         | 0     | 1                       | 1,140,000   |
| 3060102128                          | Camera Digital                                          | Buah   | 1                        | 5,242,600   | 0         | 0     | 0         | 0     | 1                       | 5,242,600   |
| 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  |
| 3060105034                          | Gawang Lokasi                                           | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3060105035                          | Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3060105037                          | Teropong/Keker                                          | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3060105038                          | GPS Receiver                                            | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3060201001                          | Telephone (PABX)                                        | Buah   | 1                        | 3,400,000   | 0         | 0     | 0         | 0     | 1                       | 3,400,000   |
| 3060201010                          | Facsimile                                               | Buah   | 1                        | 727,000     | 0         | 0     | 0         | 0     | 1                       | 727,000     |
| 3060204001                          | Unit Tranceiver VHF Portable                            | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3060207005                          | Finger Printer Time and Attandance Acces Control System | Buah   | 2                        | 14,200,000  | 0         | 0     | 0         | 0     | 2                       | 14,200,000  |
| 3080205001                          | Generator Set (Lab Scale)                               | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                       | 0           |
| 3100101003                          | Local Area Network (LAN)                                | Buah   | 5                        | 2,375,000   | 0         | 0     | 0         | 0     | 5                       | 2,375,000   |
| 3100101999                          | Komputer Jaringan Lainnya                               | Buah   | 1                        | 17,840,000  | 0         | 0     | 0         | 0     | 1                       | 17,840,000  |
| 3100102001                          | P.C Unit                                                | Buah   | 45                       | 534,244,610 | 0         | 0     | 0         | 0     | 45                      | 534,244,610 |
| 3100102002                          | Lap Top                                                 | Buah   | 25                       | 333,075,600 | 0         | 0     | 0         | 0     | 25                      | 333,075,600 |
| 3100201005                          | Console Unit (Peralatan Mainframe)                      | Buah   | 2                        | 1,170,000   | 0         | 0     | 0         | 0     | 2                       | 1,170,000   |

**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 : 401381 PENGADILAN AGAMA TULUNGAGUNG**

Tgl Data : 25/05/23 6:00 PM  
Tgl Cetak : 15/06/23 10:33 AM  
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            |
| 3100201015                          | Data Patch Panel                                           | Buah   | 1                        | 470,000       | 0         | 0     | 0         | 0         | 1                       | 470,000       |
| 3100203002                          | Monitor                                                    | Buah   | 0                        | 0             | 0         | 0     | 0         | 0         | 0                       | 0             |
| 3100203003                          | Printer (Peralatan Personal Komputer)                      | Buah   | 11                       | 29,500,000    | 0         | 0     | 0         | 0         | 11                      | 29,500,000    |
| 3100203004                          | Scanner (Peralatan Personal Komputer)                      | Buah   | 1                        | 9,000,000     | 0         | 0     | 0         | 0         | 1                       | 9,000,000     |
| 3100203999                          | Peralatan Personal Komputer Lainnya                        | dummy  | 1                        | 3,750,000     | 0         | 0     | 0         | 0         | 1                       | 3,750,000     |
| 3100204001                          | Server                                                     | Buah   | 2                        | 124,310,000   | 0         | 0     | 0         | 0         | 2                       | 124,310,000   |
| 3100204002                          | Router                                                     | Buah   | 1                        | 6,000,000     | 0         | 0     | 0         | 0         | 1                       | 6,000,000     |
| 3100204003                          | Hub                                                        | Buah   | 0                        | 0             | 0         | 0     | 0         | 0         | 0                       | 0             |
| 3100204006                          | Repeater and Transciever                                   | Buah   | 0                        | 0             | 0         | 0     | 0         | 0         | 0                       | 0             |
| 3100204012                          | Graphic Terminal                                           | Buah   | 1                        | 310,000       | 0         | 0     | 0         | 0         | 1                       | 310,000       |
| 3100204014                          | Rak Server                                                 | Buah   | 1                        | 9,866,590     | 0         | 0     | 0         | 0         | 1                       | 9,866,590     |
| 3100204021                          | Kabel UTP                                                  | Buah   | 1                        | 1,028,245     | 0         | 0     | 0         | 0         | 1                       | 1,028,245     |
| 3100204999                          | Peralatan Jaringan Lainnya                                 | dummy  | 0                        | 0             | 0         | 0     | 0         | 0         | 0                       | 0             |
| 133111                              | Gedung dan Bangunan                                        |        | 8                        | 7,568,149,431 | 0         | 0     | 0         | 0         | 8                       | 7,568,149,431 |
| 4010101001                          | Bangunan Gedung Kantor Permanen                            | Unit   | 1                        | 6,275,391,431 | 0         | 0     | 0         | 0         | 1                       | 6,275,391,431 |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen                     | Unit   | 1                        | 175,000,000   | 0         | 0     | 0         | 0         | 1                       | 175,000,000   |
| 4010113001                          | Gedung Pos Jaga Permanen                                   | Unit   | 2                        | 21,212,000    | 0         | 0     | 0         | 0         | 2                       | 21,212,000    |
| 4010201007                          | Rumah Negara Golongan I Tipe C Permanen                    | Unit   | 3                        | 658,322,000   | 0         | 0     | 0         | 0         | 3                       | 658,322,000   |
| 4040104001                          | Pagar Permanen                                             | Unit   | 1                        | 438,224,000   | 0         | 0     | 0         | 0         | 1                       | 438,224,000   |
| 134111                              | Jalan dan Jembatan                                         |        | 50                       | 304,180,000   | 0         | 0     | 0         | 0         | 50                      | 304,180,000   |
| 5010209002                          | Jembatan Pada Jalan Khusus Kompleks                        | M2     | 50                       | 304,180,000   | 0         | 0     | 0         | 0         | 50                      | 304,180,000   |
| 134112                              | Irigasi                                                    |        | 1                        | 145,009,000   | 0         | 0     | 0         | 0         | 1                       | 145,009,000   |
| 5020605008                          | Bangunan Menara/Bak Penampung/Reservoir Air Minum          | Unit   | 1                        | 145,009,000   | 0         | 0     | 0         | 0         | 1                       | 145,009,000   |
| 135121                              | Aset Tetap Lainnya                                         |        | 54                       | 5,552,079     | 0         | 0     | 0         | 0         | 54                      | 5,552,079     |
| 6010101001                          | Monografi                                                  | Buah   | 19                       | 1,501,309     | 0         | 0     | 0         | 0         | 19                      | 1,501,309     |
| 6010101002                          | Referensi                                                  | Buah   | 35                       | 4,050,770     | 0         | 0     | 0         | 0         | 35                      | 4,050,770     |
| 166112                              | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan |        | 6                        | 8,476,000     | 0         | 0     | 2         | 8,300,000 | 4                       | 176,000       |
| 3020104001                          | Sepeda Motor                                               | Unit   | 2                        | 8,300,000     | 0         | 0     | 2         | 8,300,000 | 0                       | 0             |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inchi)                  | Buah   | 0                        | 0             | 0         | 0     | 0         | 0         | 0                       | 0             |
| 3050104002                          | Lemari Kayu                                                | Buah   | 3                        | 126,000       | 0         | 0     | 0         | 0         | 3                       | 126,000       |
| 3050104003                          | Rak Besi                                                   | Buah   | 0                        | 0             | 0         | 0     | 0         | 0         | 0                       | 0             |
| 3050104004                          | Rak Kayu                                                   | Buah   | 0                        | 0             | 0         | 0     | 0         | 0         | 0                       | 0             |
| 3050104005                          | Filing Cabinet Besi                                        | Buah   | 0                        | 0             | 0         | 0     | 0         | 0         | 0                       | 0             |
| 3050104006                          | Filing Cabinet Kayu                                        | Buah   | 0                        | 0             | 0         | 0     | 0         | 0         | 0                       | 0             |
| 3050104007                          | Brandkas                                                   | Buah   | 0                        | 0             | 0         | 0     | 0         | 0         | 0                       | 0             |
| 3050105010                          | White Board                                                | Buah   | 0                        | 0             | 0         | 0     | 0         | 0         | 0                       | 0             |

**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 : 401381 PENGADILAN AGAMA TULUNGAGUNG**

Tgl Data : 25/05/23 6:00 PM  
Tgl Cetak : 15/06/23 10:33 AM  
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     |
| 3050105014                          | Peta                                                    | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050105048                          | LCD Projector/Infocus                                   | Buah   | 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      |
| 3050201005                          | Sice                                                    | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050201007                          | Bangku Panjang Kayu                                     | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050201009                          | Meja Komputer                                           | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050202003                          | Jam Elektronik                                          | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050204006                          | Kipas Angin                                             | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206002                          | Televisi                                                | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206005                          | Amplifier                                               | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206011                          | Karaoke                                                 | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206014                          | Microphone                                              | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206016                          | Mic Conference                                          | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206021                          | Tustel                                                  | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206025                          | Alat Hiasan                                             | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206026                          | Lambang Garuda Pancasila                                | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206027                          | Gambar Presiden/Wakil Presiden                          | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206028                          | Lambang Korpri/Dharma Wanita                            | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206029                          | Aquarium (Alat Rumah Tangga Lainnya ( Home Use ))       | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206034                          | Tangga Aluminium                                        | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206035                          | Kaca Hias                                               | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206046                          | Handy Cam                                               | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206054                          | Mini Compo                                              | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3050206056                          | Karpet                                                  | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3060101036                          | Microphone/Wireless MIC                                 | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3060105034                          | Gawang Lokasi                                           | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3060105035                          | Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3060105037                          | Teropong/Keker                                          | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3060105038                          | GPS Receiver                                            | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3060201003                          | Pesawat Telephone                                       | Buah   | 1                        | 50,000 | 0         | 0     | 0         | 0     | 1                       | 50,000 |
| 3060204001                          | Unit Tranceiver VHF Portable                            | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |
| 3100101003                          | Local Area Network (LAN)                                | 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      |
| 3100203001                          | CPU (Peralatan Personal Komputer)                       | Buah   | 0                        | 0      | 0         | 0     | 0         | 0     | 0                       | 0      |

**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 : 401381 PENGADILAN AGAMA TULUNGAGUNG**

Tgl Data : 25/05/23 6:00 PM  
Tgl Cetak : 15/06/23 10:33 AM  
Halaman : 5  
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             |
| 3100203002                          | Monitor                               | Buah   | 0                        | 0              | 0         | 0     | 0         | 0         | 0                       | 0              |
| 3100203003                          | Printer (Peralatan Personal Komputer) | Buah   | 0                        | 0              | 0         | 0     | 0         | 0         | 0                       | 0              |
| 3100203004                          | Scanner (Peralatan Personal Komputer) | Buah   | 0                        | 0              | 0         | 0     | 0         | 0         | 0                       | 0              |
| 3100204003                          | Hub                                   | Buah   | 0                        | 0              | 0         | 0     | 0         | 0         | 0                       | 0              |
| 3100204006                          | Repeater and Transciever              | Buah   | 0                        | 0              | 0         | 0     | 0         | 0         | 0                       | 0              |
| 3100204999                          | Peralatan Jaringan Lainnya            | dummy  | 0                        | 0              | 0         | 0     | 0         | 0         | 0                       | 0              |
| TOTAL                               |                                       |        |                          | 30,660,196,968 |           | 0     |           | 8,300,000 |                         | 30,651,896,968 |