

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

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 401381 PENGADILAN AGAMA TULUNGAGUNG**

Tgl Data : 11/02/25 6:25 AM  
Tgl Cetak : 11/02/25 10:04 AM  
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 OKTOBER 2024 |                |
|-------------------------------------|---------------------------------------------------------|--------|--------------------------|----------------|-----------|------------|-----------|-------|---------------------------|----------------|
|                                     |                                                         |        |                          |                | BERTAMBAH |            | BERKURANG |       |                           |                |
|                                     |                                                         |        | KODE                     | URAIAN         | 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                                     |        | 597                      | 3,040,973,458  | 1         | 26,658,000 | 0         | 0     | 598                       | 3,067,631,458  |
| 3050201009                          | Meja Komputer                                           | Buah   | 5                        | 4,750,000      | 0         | 0          | 0         | 0     | 5                         | 4,750,000      |
| 3050204006                          | Kipas Angin                                             | Buah   | 1                        | 1,677,500      | 0         | 0          | 0         | 0     | 1                         | 1,677,500      |
| 3050206007                          | Loudspeaker                                             | Buah   | 9                        | 46,610,000     | 0         | 0          | 0         | 0     | 9                         | 46,610,000     |
| 3100201015                          | Data Patch Panel                                        | Buah   | 1                        | 470,000        | 0         | 0          | 0         | 0     | 1                         | 470,000        |
| 3050206080                          | Bracket Standing Peralatan                              | Buah   | 2                        | 4,780,620      | 0         | 0          | 0         | 0     | 2                         | 4,780,620      |
| 3100204001                          | Server                                                  | Buah   | 2                        | 124,310,000    | 0         | 0          | 0         | 0     | 2                         | 124,310,000    |
| 3100204021                          | Kabel UTP                                               | Buah   | 1                        | 1,028,245      | 0         | 0          | 0         | 0     | 1                         | 1,028,245      |
| 3050105007                          | CCTV - Camera Control Television System                 | Buah   | 2                        | 23,000,000     | 0         | 0          | 0         | 0     | 2                         | 23,000,000     |
| 3060101048                          | Uninterruptible Power Supply (UPS)                      | Buah   | 8                        | 35,295,520     | 0         | 0          | 0         | 0     | 8                         | 35,295,520     |
| 3050201022                          | Partisi                                                 | Buah   | 1                        | 6,554,350      | 0         | 0          | 0         | 0     | 1                         | 6,554,350      |
| 3050206014                          | Microphone                                              | Buah   | 12                       | 10,096,150     | 0         | 0          | 0         | 0     | 12                        | 10,096,150     |
| 3050206037                          | Mimbar/Podium                                           | Buah   | 1                        | 2,264,350      | 0         | 0          | 0         | 0     | 1                         | 2,264,350      |
| 3060207005                          | Finger Printer Time and Attandance Acces Control System | Buah   | 2                        | 14,200,000     | 0         | 0          | 0         | 0     | 2                         | 14,200,000     |
| 3100203003                          | Printer (Peralatan Personal Komputer)                   | Buah   | 11                       | 29,500,000     | 0         | 0          | 0         | 0     | 11                        | 29,500,000     |
| 3100203004                          | Scanner (Peralatan Personal Komputer)                   | Buah   | 3                        | 48,700,000     | 1         | 26,658,000 | 0         | 0     | 4                         | 75,358,000     |
| 3100203999                          | Peralatan Personal Komputer Lainnya                     | dummy  | 1                        | 3,750,000      | 0         | 0          | 0         | 0     | 1                         | 3,750,000      |
| 3060102128                          | Camera Digital                                          | Buah   | 1                        | 5,242,600      | 0         | 0          | 0         | 0     | 1                         | 5,242,600      |
| 3050105058                          | Focusing Screen/Layar LCD Projector                     | Buah   | 1                        | 13,256,700     | 0         | 0          | 0         | 0     | 1                         | 13,256,700     |
| 3060101081                          | Celling Mount Bracket                                   | Buah   | 1                        | 1,140,000      | 0         | 0          | 0         | 0     | 1                         | 1,140,000      |
| 3050201005                          | Sice                                                    | Buah   | 6                        | 25,431,350     | 0         | 0          | 0         | 0     | 6                         | 25,431,350     |
| 3060101060                          | Power Amplifier                                         | Buah   | 1                        | 4,127,300      | 0         | 0          | 0         | 0     | 1                         | 4,127,300      |
| 3050206002                          | Televisi                                                | Buah   | 7                        | 43,100,000     | 0         | 0          | 0         | 0     | 7                         | 43,100,000     |
| 3100102001                          | P.C Unit                                                | Buah   | 46                       | 569,429,610    | 0         | 0          | 0         | 0     | 46                        | 569,429,610    |
| 3100102002                          | Lap Top                                                 | Buah   | 27                       | 358,075,600    | 0         | 0          | 0         | 0     | 27                        | 358,075,600    |
| 3060101001                          | Audio Mixing Console                                    | Buah   | 2                        | 20,483,500     | 0         | 0          | 0         | 0     | 2                         | 20,483,500     |
| 3100204012                          | Graphic Terminal                                        | Buah   | 1                        | 310,000        | 0         | 0          | 0         | 0     | 1                         | 310,000        |
| 3020101003                          | Station Wagon                                           | Unit   | 3                        | 440,794,703    | 0         | 0          | 0         | 0     | 3                         | 440,794,703    |
| 3050104001                          | Lemari Besi/Metal                                       | Buah   | 22                       | 64,928,000     | 0         | 0          | 0         | 0     | 22                        | 64,928,000     |
| 3050104013                          | Buffet                                                  | Buah   | 1                        | 58,000         | 0         | 0          | 0         | 0     | 1                         | 58,000         |
| 3050201008                          | Meja Rapat                                              | Buah   | 8                        | 21,978,800     | 0         | 0          | 0         | 0     | 8                         | 21,978,800     |
| 3050201014                          | Meja Resepsionis                                        | Buah   | 1                        | 12,550,000     | 0         | 0          | 0         | 0     | 1                         | 12,550,000     |
| 3060201001                          | Telephone (PABX)                                        | Buah   | 1                        | 3,400,000      | 0         | 0          | 0         | 0     | 1                         | 3,400,000      |
| 3050206040                          | Palu Sidang                                             | Buah   | 3                        | 467,350        | 0         | 0          | 0         | 0     | 3                         | 467,350        |

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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 OKTOBER 2024 |               |
|-------------------------------------|-----------------------------------------|--------|--------------------------|---------------|-----------|-------|-----------|-------|---------------------------|---------------|
|                                     |                                         |        |                          |               | BERTAMBAH |       | BERKURANG |       |                           |               |
|                                     |                                         |        | KODE                     | URAIAN        | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                 | NILAI         |
| 1                                   | 2                                       | 3      | 4                        | 5             | 6         | 7     | 8         | 9     | 10                        | 11            |
| 3020104001                          | Sepeda Motor                            | Unit   | 5                        | 73,317,000    | 0         | 0     | 0         | 0     | 5                         | 73,317,000    |
| 3060102165                          | Camera Conference                       | Buah   | 1                        | 25,518,900    | 0         | 0     | 0         | 0     | 1                         | 25,518,900    |
| 3050201003                          | Kursi Besi/Metal                        | Buah   | 103                      | 134,348,350   | 0         | 0     | 0         | 0     | 103                       | 134,348,350   |
| 3050201007                          | Bangku Panjang Kayu                     | Buah   | 58                       | 113,932,900   | 0         | 0     | 0         | 0     | 58                        | 113,932,900   |
| 3050204004                          | A.C. Split                              | Buah   | 44                       | 187,367,500   | 0         | 0     | 0         | 0     | 44                        | 187,367,500   |
| 3100101003                          | Local Area Network (LAN)                | Buah   | 5                        | 2,375,000     | 0         | 0     | 0         | 0     | 5                         | 2,375,000     |
| 3050206030                          | Tiang Bendera                           | Buah   | 5                        | 4,585,700     | 0         | 0     | 0         | 0     | 5                         | 4,585,700     |
| 3010304003                          | Stationary Generating Set               | Unit   | 1                        | 200,000,000   | 0         | 0     | 0         | 0     | 1                         | 200,000,000   |
| 3050104002                          | Lemari Kayu                             | Buah   | 12                       | 11,305,050    | 0         | 0     | 0         | 0     | 12                        | 11,305,050    |
| 3050104004                          | Rak Kayu                                | Buah   | 6                        | 1,680,000     | 0         | 0     | 0         | 0     | 6                         | 1,680,000     |
| 3050201004                          | Kursi Kayu                              | Buah   | 23                       | 24,933,100    | 0         | 0     | 0         | 0     | 23                        | 24,933,100    |
| 3050206011                          | Karaoke                                 | Buah   | 1                        | 509,000       | 0         | 0     | 0         | 0     | 1                         | 509,000       |
| 3050206026                          | Lambang Garuda Pancasila                | Buah   | 2                        | 1,779,350     | 0         | 0     | 0         | 0     | 2                         | 1,779,350     |
| 3050206035                          | Kaca Hias                               | Buah   | 1                        | 111,000       | 0         | 0     | 0         | 0     | 1                         | 111,000       |
| 3050206042                          | Lambang Instansi                        | Buah   | 1                        | 3,769,920     | 0         | 0     | 0         | 0     | 1                         | 3,769,920     |
| 3100101999                          | Komputer Jaringan Lainnya               | Buah   | 1                        | 17,840,000    | 0         | 0     | 0         | 0     | 1                         | 17,840,000    |
| 3100201005                          | Console Unit (Peralatan Mainframe)      | Buah   | 2                        | 1,170,000     | 0         | 0     | 0         | 0     | 2                         | 1,170,000     |
| 3060101003                          | Audio Mixing Stationer                  | Buah   | 1                        | 4,335,600     | 0         | 0     | 0         | 0     | 1                         | 4,335,600     |
| 3100204014                          | Rak Server                              | Buah   | 1                        | 9,866,590     | 0         | 0     | 0         | 0     | 1                         | 9,866,590     |
| 3100204002                          | Router                                  | Buah   | 1                        | 6,000,000     | 0         | 0     | 0         | 0     | 1                         | 6,000,000     |
| 3050104005                          | Filing Cabinet Besi                     | Buah   | 11                       | 61,913,350    | 0         | 0     | 0         | 0     | 11                        | 61,913,350    |
| 3050104007                          | Brandkas                                | Buah   | 2                        | 8,658,000     | 0         | 0     | 0         | 0     | 2                         | 8,658,000     |
| 3050201001                          | Meja Kerja Besi/Metal                   | Buah   | 6                        | 5,955,000     | 0         | 0     | 0         | 0     | 6                         | 5,955,000     |
| 3050201002                          | Meja Kerja Kayu                         | Buah   | 51                       | 126,953,000   | 0         | 0     | 0         | 0     | 51                        | 126,953,000   |
| 3060201010                          | Facsimile                               | Buah   | 1                        | 727,000       | 0         | 0     | 0         | 0     | 1                         | 727,000       |
| 3050206005                          | Amplifier                               | Buah   | 1                        | 4,650,000     | 0         | 0     | 0         | 0     | 1                         | 4,650,000     |
| 3050206058                          | Gordyin/Kray                            | Buah   | 24                       | 49,950,000    | 0         | 0     | 0         | 0     | 24                        | 49,950,000    |
| 3050104003                          | Rak Besi                                | Buah   | 32                       | 5,017,000     | 0         | 0     | 0         | 0     | 32                        | 5,017,000     |
| 3060102135                          | LCD Monitor                             | Buah   | 1                        | 10,644,900    | 0         | 0     | 0         | 0     | 1                         | 10,644,900    |
| 133111                              | Gedung dan Bangunan                     |        | 9                        | 8,017,338,431 | 0         | 0     | 0         | 0     | 9                         | 8,017,338,431 |
| 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    |
| 4010101001                          | Bangunan Gedung Kantor Permanen         | Unit   | 1                        | 6,579,571,431 | 0         | 0     | 0         | 0     | 1                         | 6,579,571,431 |
| 4010201007                          | Rumah Negara Golongan I Tipe C Permanen | Unit   | 1                        | 102,851,000   | 0         | 0     | 0         | 0     | 1                         | 102,851,000   |
| 4010201004                          | Rumah Negara Golongan I Tipe B Permanen | Unit   | 2                        | 555,471,000   | 0         | 0     | 0         | 0     | 2                         | 555,471,000   |
| 4040104001                          | Pagar Permanen                          | Unit   | 1                        | 438,224,000   | 0         | 0     | 0         | 0     | 1                         | 438,224,000   |
| 4010132999                          | Bangunan Fasilitas Umum Lainnya         | dummy  | 1                        | 145,009,000   | 0         | 0     | 0         | 0     | 1                         | 145,009,000   |

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Halaman : 3  
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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SATUAN | SALDO PER 1 JANUARI 2024 |                | MUTASI    |            |           |       | SALDO PER 31 OKTOBER 2024 |                |
|-------------------------------------|------------------------------------------------------------|--------|--------------------------|----------------|-----------|------------|-----------|-------|---------------------------|----------------|
|                                     |                                                            |        |                          |                | BERTAMBAH |            | BERKURANG |       |                           |                |
|                                     |                                                            |        | KODE                     | URAIAN         | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                 | NILAI          |
| 1                                   | 2                                                          | 3      | 4                        | 5              | 6         | 7          | 8         | 9     | 10                        | 11             |
| 135121                              | Aset Tetap Lainnya                                         |        | 54                       | 5,552,079      | 0         | 0          | 0         | 0     | 54                        | 5,552,079      |
| 6010101002                          | Referensi                                                  | Buah   | 35                       | 4,050,770      | 0         | 0          | 0         | 0     | 35                        | 4,050,770      |
| 6010101001                          | Monografi                                                  | Buah   | 19                       | 1,501,309      | 0         | 0          | 0         | 0     | 19                        | 1,501,309      |
| 166112                              | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |        | 4                        | 176,000        | 0         | 0          | 0         | 0     | 4                         | 176,000        |
| 3060201003                          | Pesawat Telephone                                          | Buah   | 1                        | 50,000         | 0         | 0          | 0         | 0     | 1                         | 50,000         |
| 3050104002                          | Lemari Kayu                                                | Buah   | 3                        | 126,000        | 0         | 0          | 0         | 0     | 3                         | 126,000        |
| TOTAL                               |                                                            |        |                          | 30,898,591,968 |           | 26,658,000 |           | 0     |                           | 30,925,249,968 |

Tulungagung, 11 Februari 2025  
Penanggung Jawab UAKPB  
Kuasa Pengguna Barang

AHMAD IKSAN, S.H., M.H.  
NIP. 198610152006041004