

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

Tgl Data : 13/07/23 12:00 PM

Tgl Cetak : 13/07/23 2:10 PM

Halaman : 1

Kode Lap : lap_bmn_gab_satker

UAPB : 005 MAHKAMAH AGUNG
UAKPB : 401962 PENGADILAN AGAMA PADANG PANJANG

| 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 | | | | | KUANITAS | NILAI | KUANITAS | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | Tanah | | 3,061 | 7,652,500,000 | 0 | 0 | 0 | 0 | 3,061 | 7,652,500,000 |
| 2010101002 | Tanah Bangunan Rumah Negara Golongan II | M2 | 551 | 1,377,500,000 | 0 | 0 | 0 | 0 | 551 | 1,377,500,000 |
| 2010104001 | Tanah Bangunan Kantor Pemerintah | M2 | 2,510 | 6,275,000,000 | 0 | 0 | 0 | 0 | 2,510 | 6,275,000,000 |
| 132111 | Peralatan dan Mesin | | 452 | 2,422,812,653 | 9 | 27,810,000 | 0 | 0 | 461 | 2,450,622,653 |
| 3020101003 | Station Wagon | Unit | 1 | 157,000,003 | 0 | 0 | 0 | 0 | 1 | 157,000,003 |
| 3020104001 | Sepeda Motor | Unit | 4 | 68,346,000 | 0 | 0 | 0 | 0 | 4 | 68,346,000 |
| 3020201002 | Gerobak Dorong | Unit | 1 | 350,000 | 0 | 0 | 0 | 0 | 1 | 350,000 |
| 3050103009 | Mesin Fotocopy Electronic | Buah | 1 | 44,000,000 | 0 | 0 | 0 | 0 | 1 | 44,000,000 |
| 3050104002 | Lemari Kayu | Buah | 21 | 47,629,500 | 0 | 0 | 0 | 0 | 21 | 47,629,500 |
| 3050104003 | Rak Besi | Buah | 16 | 17,680,000 | 0 | 0 | 0 | 0 | 16 | 17,680,000 |
| 3050104004 | Rak Kayu | Buah | 5 | 5,378,000 | 0 | 0 | 0 | 0 | 5 | 5,378,000 |
| 3050104005 | Filing Cabinet Besi | Buah | 10 | 17,796,000 | 0 | 0 | 0 | 0 | 10 | 17,796,000 |
| 3050104007 | Brandkas | Buah | 2 | 44,000,000 | 0 | 0 | 0 | 0 | 2 | 44,000,000 |
| 3050104016 | Roll Opek | Buah | 1 | 46,500,000 | 0 | 0 | 0 | 0 | 1 | 46,500,000 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 16 | 21,936,000 | 0 | 0 | 0 | 0 | 16 | 21,936,000 |
| 3050105017 | Mesin Absensi | Buah | 2 | 12,972,960 | 0 | 0 | 0 | 0 | 2 | 12,972,960 |
| 3050105048 | LCD Projector/Infocus | Buah | 1 | 5,940,000 | 0 | 0 | 0 | 0 | 1 | 5,940,000 |
| 3050201002 | Meja Kerja Kayu | Buah | 49 | 118,734,000 | 4 | 3,980,000 | 0 | 0 | 53 | 122,714,000 |
| 3050201003 | Kursi Besi/Metal | Buah | 106 | 68,087,500 | 4 | 3,980,000 | 0 | 0 | 110 | 72,067,500 |
| 3050201004 | Kursi Kayu | Buah | 10 | 14,845,000 | 0 | 0 | 0 | 0 | 10 | 14,845,000 |
| 3050201005 | Sice | Buah | 4 | 32,410,000 | 0 | 0 | 0 | 0 | 4 | 32,410,000 |
| 3050201006 | Bangku Panjang Besi/Metal | Buah | 23 | 72,185,500 | 0 | 0 | 0 | 0 | 23 | 72,185,500 |
| 3050201009 | Meja Komputer | Buah | 2 | 621,000 | 0 | 0 | 0 | 0 | 2 | 621,000 |
| 3050201014 | Meja Resepsionis | Buah | 1 | 5,965,000 | 0 | 0 | 0 | 0 | 1 | 5,965,000 |
| 3050202003 | Jam Elektronik | Buah | 1 | 240,000 | 0 | 0 | 0 | 0 | 1 | 240,000 |
| 3050206002 | Televisi | Buah | 4 | 31,420,000 | 0 | 0 | 0 | 0 | 4 | 31,420,000 |
| 3050206007 | Loudspeaker | Buah | 4 | 41,736,000 | 0 | 0 | 0 | 0 | 4 | 41,736,000 |
| 3050206008 | Sound System | Buah | 2 | 19,400,000 | 0 | 0 | 0 | 0 | 2 | 19,400,000 |
| 3050206014 | Microphone | Buah | 7 | 3,846,150 | 0 | 0 | 0 | 0 | 7 | 3,846,150 |
| 3050206026 | Lambang Garuda Pancasila | Buah | 4 | 686,000 | 0 | 0 | 0 | 0 | 4 | 686,000 |
| 3050206027 | Gambar Presiden/Wakil Presiden | Buah | 4 | 800,000 | 0 | 0 | 0 | 0 | 4 | 800,000 |
| 3050206030 | Tiang Bendera | Buah | 6 | 340,000 | 0 | 0 | 0 | 0 | 6 | 340,000 |
| 3050206036 | Dispenser | Buah | 9 | 2,580,000 | 0 | 0 | 0 | 0 | 9 | 2,580,000 |
| 3050206037 | Mimbar/Podium | Buah | 1 | 1,835,000 | 0 | 0 | 0 | 0 | 1 | 1,835,000 |
| 3050206040 | Palu Sidang | Buah | 2 | 100,000 | 0 | 0 | 0 | 0 | 2 | 100,000 |
| 3050206042 | Lambang Instansi | Buah | 2 | 5,302,000 | 0 | 0 | 0 | 0 | 2 | 5,302,000 |
| 3050206056 | Karpet | Buah | 3 | 1,550,000 | 0 | 0 | 0 | 0 | 3 | 1,550,000 |

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UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023**

Tgl Data : 13/07/23 12:00 PM

Tgl Cetak : 13/07/23 2:10 PM

Halaman : 2

Kode Lap : lap_bmn_gab_satker

UAPB : 005 MAHKAMAH AGUNG
UAKPB : 401962 PENGADILAN AGAMA PADANG PANJANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 30 JUNI 2023 | |
|-------------------------------------|--|--------|--------------------------|----------------------|-----------|------------|-----------|----------|------------------------|----------------------|
| | | | KUANITITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITITAS | NILAI |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3050206058 | Gordyin/Kray | Buah | 9 | 42,699,800 | 0 | 0 | 0 | 0 | 9 | 42,699,800 |
| 3050206060 | Asbak Tinggi | Buah | 1 | 349,200 | 0 | 0 | 0 | 0 | 1 | 349,200 |
| 3050206080 | Bracket Standing Peralatan | Buah | 1 | 2,155,620 | 0 | 0 | 0 | 0 | 1 | 2,155,620 |
| 3050206999 | Alat Rumah Tangga Lainnya (Home Use) | dummy | 1 | 2,250,000 | 0 | 0 | 0 | 0 | 1 | 2,250,000 |
| 3060101001 | Audio Mixing Console | Buah | 1 | 16,483,500 | 0 | 0 | 0 | 0 | 1 | 16,483,500 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 9 | 25,729,870 | 0 | 0 | 0 | 0 | 9 | 25,729,870 |
| 3060102014 | Video Tape Recorder Stationer | Buah | 1 | 5,714,000 | 0 | 0 | 0 | 0 | 1 | 5,714,000 |
| 3060102105 | Weapon & Metal Detector (Check Gate) | Buah | 1 | 250,000 | 0 | 0 | 0 | 0 | 1 | 250,000 |
| 3060102128 | Camera Digital | Buah | 2 | 13,750,000 | 0 | 0 | 0 | 0 | 2 | 13,750,000 |
| 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 |
| 3060104045 | Mesin Barcode | Buah | 1 | 2,200,000 | 0 | 0 | 0 | 0 | 1 | 2,200,000 |
| 3060201001 | Telephone (PABX) | Buah | 1 | 14,300,000 | 0 | 0 | 0 | 0 | 1 | 14,300,000 |
| 3060201003 | Pesawat Telephone | Buah | 1 | 350,000 | 0 | 0 | 0 | 0 | 1 | 350,000 |
| 3060201010 | Facsimile | Buah | 1 | 1,500,000 | 0 | 0 | 0 | 0 | 1 | 1,500,000 |
| 3060204001 | Unit Tranceiver VHF Portable | Buah | 1 | 11,473,000 | 0 | 0 | 0 | 0 | 1 | 11,473,000 |
| 3060204002 | Unit Tranceiver VHF Transportable | Buah | 1 | 7,441,500 | 0 | 0 | 0 | 0 | 1 | 7,441,500 |
| 3060308003 | Antene VHF/FM Stationary | Buah | 1 | 1,975,500 | 0 | 0 | 0 | 0 | 1 | 1,975,500 |
| 3060310999 | Peralatan Antena SHF/Parabola Lainnya | dummy | 1 | 1,320,000 | 0 | 0 | 0 | 0 | 1 | 1,320,000 |
| 3060347002 | Genset | Buah | 2 | 252,045,000 | 0 | 0 | 0 | 0 | 2 | 252,045,000 |
| 3100101003 | Local Area Network (LAN) | Buah | 1 | 7,700,000 | 0 | 0 | 0 | 0 | 1 | 7,700,000 |
| 3100101999 | Komputer Jaringan Lainnya | Buah | 2 | 49,926,600 | 0 | 0 | 0 | 0 | 2 | 49,926,600 |
| 3100102001 | P.C Unit | Buah | 34 | 439,538,310 | 0 | 0 | 0 | 0 | 34 | 439,538,310 |
| 3100102002 | Lap Top | Buah | 26 | 357,069,900 | 0 | 0 | 0 | 0 | 26 | 357,069,900 |
| 3100201006 | CPU (Peralatan Mainframe) | Buah | 2 | 20,310,000 | 0 | 0 | 0 | 0 | 2 | 20,310,000 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 17 | 35,088,850 | 0 | 0 | 0 | 0 | 17 | 35,088,850 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 2 | 15,565,000 | 1 | 19,850,000 | 0 | 0 | 3 | 35,415,000 |
| 3100204001 | Server | Buah | 2 | 124,295,000 | 0 | 0 | 0 | 0 | 2 | 124,295,000 |
| 3100204002 | Router | Buah | 1 | 8,470,000 | 0 | 0 | 0 | 0 | 1 | 8,470,000 |
| 3100204014 | Rak Server | Buah | 1 | 9,866,590 | 0 | 0 | 0 | 0 | 1 | 9,866,590 |
| 3100204999 | Peralatan Jaringan Lainnya | dummy | 1 | 4,620,000 | 0 | 0 | 0 | 0 | 1 | 4,620,000 |
| 133111 | Gedung dan Bangunan | | 4 | 2,835,182,000 | 0 | 0 | 0 | 0 | 4 | 2,835,182,000 |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 1 | 2,166,834,000 | 0 | 0 | 0 | 0 | 1 | 2,166,834,000 |
| 4010108001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 1 | 100,776,000 | 0 | 0 | 0 | 0 | 1 | 100,776,000 |
| 4010202001 | Rumah Negara Golongan II Tipe A Permanen | Unit | 1 | 374,162,000 | 0 | 0 | 0 | 0 | 1 | 374,162,000 |
| 4040104001 | Pagar Permanen | Unit | 1 | 193,410,000 | 0 | 0 | 0 | 0 | 1 | 193,410,000 |
| 135121 | Aset Tetap Lainnya | | 1,900 | 47,003,849 | 0 | 0 | 0 | 0 | 1,900 | 47,003,849 |

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UAPB : 005 MAHKAMAH AGUNG
UAKPB : 401962 PENGADILAN AGAMA PADANG PANJANG

Tgl Data : 13/07/23 12:00 PM

Tgl Cetak : 13/07/23 2:10 PM

Halaman : 3

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 30 JUNI 2023 | |
|-------------------------------------|---|--------|--------------------------|-----------------------|-----------|-------------------|-----------|----------|------------------------|-----------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 6010101001 | Monografi | Buah | 1,900 | 47,003,849 | 0 | 0 | 0 | 0 | 1,900 | 47,003,849 |
| 166112 | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan | | 15 | 28,663,200 | 0 | 0 | 0 | 0 | 15 | 28,663,200 |
| 3050102003 | Mesin Hitung Elektronik/Calculator | Buah | 3 | 600,000 | 0 | 0 | 0 | 0 | 3 | 600,000 |
| 3050105001 | Tabung Pemadam Api | Buah | 1 | 40,000 | 0 | 0 | 0 | 0 | 1 | 40,000 |
| 3050105008 | Papan Visual/Papan Nama | Buah | 1 | 1,498,000 | 0 | 0 | 0 | 0 | 1 | 1,498,000 |
| 3050202003 | Jam Elektronik | Buah | 5 | 1,020,000 | 0 | 0 | 0 | 0 | 5 | 1,020,000 |
| 3050206002 | Televisi | Buah | 1 | 3,800,000 | 0 | 0 | 0 | 0 | 1 | 3,800,000 |
| 3100102001 | P.C Unit | Buah | 2 | 19,967,200 | 0 | 0 | 0 | 0 | 2 | 19,967,200 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 2 | 1,738,000 | 0 | 0 | 0 | 0 | 2 | 1,738,000 |
| TOTAL | | | | 12,986,161,702 | | 27,810,000 | | 0 | | 13,013,971,702 |

PADANG PANJANG, 30 Juni 2023

Penanggung Jawab UAKPB

KUASA PENGGUNA BARANG

NURLAILA, SEI

198112012007042001

