

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 : 401949 PENGADILAN AGAMA PRABUMULIH

Tgl Data : 01/11/24 6:30 AM  
Tgl Cetak : 01/11/24 11:04 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                                   |        | 6,744                    | 991,664,031   | 0         | 0             | 0         | 0     | 6,744                     | 991,664,031   |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah        | M2     | 6,744                    | 991,664,031   | 0         | 0             | 0         | 0     | 6,744                     | 991,664,031   |
| 132111                              | Peralatan dan Mesin                     |        | 490                      | 3,454,041,878 | 12        | 3,434,763,969 | 0         | 0     | 502                       | 6,888,805,847 |
| 3010399999                          | Alat Bantu Lainnya                      | dummy  | 6                        | 1,098,500     | 0         | 0             | 0         | 0     | 6                         | 1,098,500     |
| 3020101003                          | Station Wagon                           | Unit   | 1                        | 244,600,000   | 0         | 0             | 0         | 0     | 1                         | 244,600,000   |
| 3020104001                          | Sepeda Motor                            | Unit   | 2                        | 48,170,000    | 0         | 0             | 0         | 0     | 2                         | 48,170,000    |
| 3020202003                          | Kursi Roda                              | Unit   | 2                        | 5,980,000     | 0         | 0             | 0         | 0     | 2                         | 5,980,000     |
| 3050104001                          | Lemari Besi/Metal                       | Buah   | 10                       | 138,678,960   | 0         | 0             | 0         | 0     | 10                        | 138,678,960   |
| 3050104002                          | Lemari Kayu                             | Buah   | 10                       | 285,995,620   | 0         | 0             | 0         | 0     | 10                        | 285,995,620   |
| 3050104003                          | Rak Besi                                | Buah   | 2                        | 15,540,000    | 0         | 0             | 0         | 0     | 2                         | 15,540,000    |
| 3050104005                          | Filing Cabinet Besi                     | Buah   | 6                        | 25,687,620    | 0         | 0             | 0         | 0     | 6                         | 25,687,620    |
| 3050104007                          | Brandkas                                | Buah   | 2                        | 30,636,000    | 0         | 0             | 0         | 0     | 2                         | 30,636,000    |
| 3050105004                          | Fire Alarm                              | Buah   | 0                        | 0             | 1         | 196,778,230   | 0         | 0     | 1                         | 196,778,230   |
| 3050105007                          | CCTV - Camera Control Television System | Buah   | 0                        | 0             | 1         | 350,590,866   | 0         | 0     | 1                         | 350,590,866   |
| 3050105008                          | Papan Visual/Papan Nama                 | Buah   | 4                        | 1,800,000     | 0         | 0             | 0         | 0     | 4                         | 1,800,000     |
| 3050105017                          | Mesin Absensi                           | Buah   | 1                        | 6,025,000     | 0         | 0             | 0         | 0     | 1                         | 6,025,000     |
| 3050105048                          | LCD Projector/Infocus                   | Buah   | 1                        | 9,403,000     | 0         | 0             | 0         | 0     | 1                         | 9,403,000     |
| 3050201002                          | Meja Kerja Kayu                         | Buah   | 42                       | 413,532,450   | 4         | 47,780,000    | 0         | 0     | 46                        | 461,312,450   |
| 3050201003                          | Kursi Besi/Metal                        | Buah   | 111                      | 475,023,800   | 0         | 0             | 0         | 0     | 111                       | 475,023,800   |
| 3050201004                          | Kursi Kayu                              | Buah   | 26                       | 108,534,940   | 0         | 0             | 0         | 0     | 26                        | 108,534,940   |
| 3050201008                          | Meja Rapat                              | Buah   | 2                        | 48,196,350    | 0         | 0             | 0         | 0     | 2                         | 48,196,350    |
| 3050201013                          | Meja Telepon                            | Buah   | 1                        | 525,000       | 0         | 0             | 0         | 0     | 1                         | 525,000       |
| 3050201014                          | Meja Resepsionis                        | Buah   | 0                        | 0             | 1         | 10,601,755    | 0         | 0     | 1                         | 10,601,755    |
| 3050201030                          | Meja Taman                              | Buah   | 3                        | 8,991,000     | 0         | 0             | 0         | 0     | 3                         | 8,991,000     |
| 3050201033                          | Sofa                                    | set    | 17                       | 145,749,660   | 0         | 0             | 0         | 0     | 17                        | 145,749,660   |
| 3050204002                          | A.C. Sentral                            | Buah   | 0                        | 0             | 1         | 2,035,136,643 | 0         | 0     | 1                         | 2,035,136,643 |
| 3050204004                          | A.C. Split                              | Buah   | 4                        | 21,770,800    | 0         | 0             | 0         | 0     | 4                         | 21,770,800    |
| 3050204006                          | Kipas Angin                             | Buah   | 1                        | 250,000       | 0         | 0             | 0         | 0     | 1                         | 250,000       |
| 3050206007                          | Loudspeaker                             | Buah   | 4                        | 41,736,000    | 0         | 0             | 0         | 0     | 4                         | 41,736,000    |
| 3050206008                          | Sound System                            | Buah   | 0                        | 0             | 1         | 293,857,603   | 0         | 0     | 1                         | 293,857,603   |
| 3050206014                          | Microphone                              | Buah   | 7                        | 3,846,150     | 0         | 0             | 0         | 0     | 7                         | 3,846,150     |
| 3050206036                          | Dispenser                               | Buah   | 3                        | 1,497,000     | 0         | 0             | 0         | 0     | 3                         | 1,497,000     |
| 3050206057                          | Vertikal Blind                          | Buah   | 140                      | 57,653,400    | 0         | 0             | 0         | 0     | 140                       | 57,653,400    |
| 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   | 15                       | 41,120,520    | 0         | 0             | 0         | 0     | 15                        | 41,120,520    |
| 3060102118                          | Head Set                                | Buah   | 1                        | 585,000       | 0         | 0             | 0         | 0     | 1                         | 585,000       |

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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             |
| 3060102132                          | Video Conference                      | Buah   | 1                        | 18,500,000     | 0         | 0             | 0         | 0             | 1                         | 18,500,000     |
| 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     |
| 3060201001                          | Telephone (PABX)                      | Buah   | 0                        | 0              | 1         | 239,883,160   | 0         | 0             | 1                         | 239,883,160    |
| 3060347002                          | Genset                                | Buah   | 1                        | 401,028,408    | 0         | 0             | 0         | 0             | 1                         | 401,028,408    |
| 3070108161                          | Walker Polding                        | Buah   | 2                        | 1,293,500      | 0         | 0             | 0         | 0             | 2                         | 1,293,500      |
| 3080113081                          | TV Monitor                            | Buah   | 1                        | 11,988,000     | 0         | 0             | 0         | 0             | 1                         | 11,988,000     |
| 3100101999                          | Komputer Jaringan Lainnya             | Buah   | 1                        | 17,840,000     | 0         | 0             | 0         | 0             | 1                         | 17,840,000     |
| 3100102001                          | P.C Unit                              | Buah   | 20                       | 283,448,910    | 0         | 0             | 0         | 0             | 20                        | 283,448,910    |
| 3100102002                          | Lap Top                               | Buah   | 13                       | 169,308,080    | 0         | 0             | 0         | 0             | 13                        | 169,308,080    |
| 3100203003                          | Printer (Peralatan Personal Komputer) | Buah   | 16                       | 48,196,000     | 0         | 0             | 0         | 0             | 16                        | 48,196,000     |
| 3100203004                          | Scanner (Peralatan Personal Komputer) | Buah   | 3                        | 45,051,000     | 0         | 0             | 0         | 0             | 3                         | 45,051,000     |
| 3100204001                          | Server                                | Buah   | 2                        | 124,311,700    | 0         | 0             | 0         | 0             | 2                         | 124,311,700    |
| 3100204014                          | Rak Server                            | Buah   | 1                        | 9,866,590      | 0         | 0             | 0         | 0             | 1                         | 9,866,590      |
| 3100204999                          | Peralatan Jaringan Lainnya            | dummy  | 1                        | 85,780,000     | 0         | 0             | 0         | 0             | 1                         | 85,780,000     |
| 3130102003                          | Sumur Pemboran Air                    | Buah   | 0                        | 0              | 1         | 71,500,000    | 0         | 0             | 1                         | 71,500,000     |
| 3170119004                          | Jet Pump                              | Buah   | 0                        | 0              | 1         | 188,635,712   | 0         | 0             | 1                         | 188,635,712    |
| 133111                              | Gedung dan Bangunan                   |        | 1                        | 24,034,754,943 | 2         | 1,620,391,206 | 0         | 5,055,155,175 | 3                         | 20,599,990,974 |
| 4010101001                          | Bangunan Gedung Kantor Permanen       | Unit   | 1                        | 24,034,754,943 | 0         | 0             | 0         | 5,055,155,175 | 1                         | 18,979,599,768 |
| 4010130005                          | Bangunan Rumah Genset                 | Unit   | 0                        | 0              | 1         | 178,151,673   | 0         | 0             | 1                         | 178,151,673    |
| 4040104001                          | Pagar Permanen                        | Unit   | 0                        | 0              | 1         | 1,442,239,533 | 0         | 0             | 1                         | 1,442,239,533  |
| 135121                              | Aset Tetap Lainnya                    |        | 3                        | 357,209        | 0         | 0             | 0         | 0             | 3                         | 357,209        |
| 6010101001                          | Monografi                             | Buah   | 3                        | 357,209        | 0         | 0             | 0         | 0             | 3                         | 357,209        |
| TOTAL                               |                                       |        |                          | 28,480,818,061 |           | 5,055,155,175 |           | 5,055,155,175 |                           | 28,480,818,061 |

Prabumulih, 1 Nopember 2024

Penanggung Jawab UAKPB

Petugas Pengguna Barang

  
  
**MUHAMMAD FIRDAUS, S.KOM**  
 197906212009041003