

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 OKTOBER 2025**

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 401949 PENGADILAN AGAMA PRABUMULIH**

Tgl Data : 31/10/25 6:31 AM  
Tgl Cetak : 31/10/25 2:05 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SATUAN | SALDO PER 1 JANUARI 2025 |               | MUTASI    |             |           |             | SALDO PER 31 OKTOBER 2025 |               |
|-------------------------------------|-----------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|-------------|---------------------------|---------------|
|                                     |                                         |        |                          |               | 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                                   |        | 6,744                    | 991,664,031   | 6,744     | 991,664,031 | 6,744     | 991,664,031 | 6,744                     | 991,664,031   |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah        | M2     | 6,744                    | 991,664,031   | 0         | 0           | 6,744     | 991,664,031 | 0                         | 0             |
| 2010104026                          | Tanah Bangunan Gedung Kantor Pengadilan | M2     | 0                        | 0             | 6,744     | 991,664,031 | 0         | 0           | 6,744                     | 991,664,031   |
| 132111                              | Peralatan dan Mesin                     |        | 509                      | 6,986,085,847 | 1         | 700,000     | 0         | 0           | 510                       | 6,986,785,847 |
| 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   | 11                       | 188,478,960   | 0         | 0           | 0         | 0           | 11                        | 188,478,960   |
| 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   | 1                        | 196,778,230   | 0         | 0           | 0         | 0           | 1                         | 196,778,230   |
| 3050105007                          | CCTV - Camera Control Television System | Buah   | 1                        | 350,590,866   | 0         | 0           | 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   | 46                       | 461,312,450   | 0         | 0           | 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   | 1                        | 10,601,755    | 0         | 0           | 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   | 1                        | 2,035,136,643 | 0         | 0           | 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   | 1                        | 293,857,603   | 0         | 0           | 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     | 1         | 700,000     | 0         | 0           | 4                         | 2,197,000     |
| 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    |

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|-------------------------------------|--------------------------------------------------|--------|--------------------------|----------------|-----------|----------------|-----------|----------------|---------------------------|----------------|
|                                     |                                                  |        |                          |                | BERTAMBAH |                | BERKURANG |                |                           |                |
|                                     |                                                  |        | KODE                     | URAIAN         | KUANTITAS | NILAI          | KUANTITAS | NILAI          | KUANTITAS                 | NILAI          |
| 1                                   | 2                                                | 3      | 4                        | 5              | 6         | 7              | 8         | 9              | 10                        | 11             |
| 3060102118                          | Head Set                                         | Buah   | 1                        | 585,000        | 0         | 0              | 0         | 0              | 1                         | 585,000        |
| 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   | 1                        | 239,883,160    | 0         | 0              | 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   | 21                       | 68,196,000     | 0         | 0              | 0         | 0              | 21                        | 68,196,000     |
| 3100203004                          | Scanner (Peralatan Personal Komputer)            | Buah   | 4                        | 72,531,000     | 0         | 0              | 0         | 0              | 4                         | 72,531,000     |
| 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   | 1                        | 71,500,000     | 0         | 0              | 0         | 0              | 1                         | 71,500,000     |
| 3170119004                          | Jet Pump                                         | Buah   | 1                        | 188,635,712    | 0         | 0              | 0         | 0              | 1                         | 188,635,712    |
| 133111                              | Gedung dan Bangunan                              |        | 3                        | 20,599,990,974 | 1         | 18,979,599,768 | 1         | 18,979,599,768 | 3                         | 20,599,990,974 |
| 4010101001                          | Bangunan Gedung Kantor Permanen                  | Unit   | 1                        | 18,979,599,768 | 0         | 0              | 1         | 18,979,599,768 | 0                         | 0              |
| 4010124009                          | Bangunan Gedung Kantor Pengadilan Agama Kelas II | UNIT   | 0                        | 0              | 1         | 18,979,599,768 | 0         | 0              | 1                         | 18,979,599,768 |
| 4010130005                          | Bangunan Rumah Genset                            | Unit   | 1                        | 178,151,673    | 0         | 0              | 0         | 0              | 1                         | 178,151,673    |
| 4040104001                          | Pagar Permanen                                   | Unit   | 1                        | 1,442,239,533  | 0         | 0              | 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                               |                                                  |        |                          | 28,578,098,061 |           | 19,971,963,799 |           | 19,971,263,799 |                           | 28,578,798,061 |

Prabumulih, 31 Oktober 2025

Pemangku Jawab UAKPB

Kuasapengguna Barang



SUTARJA, S.Sos.

197804052006041003