

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

Tgl Data : 02/01/24 6:00 AM

Tgl Cetak : 02/01/24 12:17 PM

Halaman : 1

Kode Lap : lap_bmn_gab_satker

UAPB : 005 MAHKAMAH AGUNG
UAKPB : 400973 PENGADILAN AGAMA KUDUS

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 DESEMBER 2023 | |
|-------------------------------------|---|--------|--------------------------|-----------------------|-----------|--------------------|-----------|----------|----------------------------|-----------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | Tanah | | 3,172 | 13,325,572,000 | 0 | 0 | 0 | 0 | 3,172 | 13,325,572,000 |
| 2010104001 | Tanah Bangunan Kantor Pemerintah | M2 | 3,172 | 13,325,572,000 | 0 | 0 | 0 | 0 | 3,172 | 13,325,572,000 |
| 132111 | Peralatan dan Mesin | | 704 | 2,582,147,533 | 40 | 212,208,000 | 0 | 0 | 744 | 2,794,355,533 |
| 3020101003 | Station Wagon | Unit | 2 | 441,868,328 | 0 | 0 | 0 | 0 | 2 | 441,868,328 |
| 3020104001 | Sepeda Motor | Unit | 5 | 88,447,648 | 0 | 0 | 0 | 0 | 5 | 88,447,648 |
| 3020202001 | Sepeda | Unit | 1 | 140,000 | 0 | 0 | 0 | 0 | 1 | 140,000 |
| 3030307010 | Scanner (Universal Tester) | Buah | 3 | 9,500,000 | 0 | 0 | 0 | 0 | 3 | 9,500,000 |
| 3050101002 | Mesin Ketik Manual Standard (14-16 Inchi) | Buah | 7 | 104,700 | 0 | 0 | 0 | 0 | 7 | 104,700 |
| 3050102001 | Mesin Hitung Manual | Buah | 2 | 40,000 | 0 | 0 | 0 | 0 | 2 | 40,000 |
| 3050104001 | Lemari Besi/Metal | Buah | 12 | 33,318,800 | 5 | 14,405,000 | 0 | 0 | 17 | 47,723,800 |
| 3050104002 | Lemari Kayu | Buah | 19 | 58,962,100 | 0 | 0 | 0 | 0 | 19 | 58,962,100 |
| 3050104003 | Rak Besi | Buah | 18 | 42,064,800 | 0 | 0 | 0 | 0 | 18 | 42,064,800 |
| 3050104004 | Rak Kayu | Buah | 1 | 29,900 | 0 | 0 | 0 | 0 | 1 | 29,900 |
| 3050104005 | Filing Cabinet Besi | Buah | 19 | 42,602,300 | 1 | 2,295,000 | 0 | 0 | 20 | 44,897,300 |
| 3050104006 | Filing Cabinet Kayu | Buah | 3 | 162,700 | 0 | 0 | 0 | 0 | 3 | 162,700 |
| 3050104007 | Brandkas | Buah | 3 | 475,600 | 0 | 0 | 0 | 0 | 3 | 475,600 |
| 3050104013 | Buffet | Buah | 1 | 144,700 | 0 | 0 | 0 | 0 | 1 | 144,700 |
| 3050104014 | Mobile File | Buah | 2 | 34,872,600 | 0 | 0 | 0 | 0 | 2 | 34,872,600 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 1 | 16,550,000 | 0 | 0 | 0 | 0 | 1 | 16,550,000 |
| 3050105008 | Papan Visual/Papan Nama | Buah | 13 | 1,743,900 | 0 | 0 | 0 | 0 | 13 | 1,743,900 |
| 3050105014 | Peta | Buah | 1 | 3,200 | 0 | 0 | 0 | 0 | 1 | 3,200 |
| 3050105048 | LCD Projector/Infocus | Buah | 2 | 20,800,000 | 0 | 0 | 0 | 0 | 2 | 20,800,000 |
| 3050105070 | Kotak Surat | Buah | 1 | 920,100 | 0 | 0 | 0 | 0 | 1 | 920,100 |
| 3050105999 | Perkakas Kantor Lainnya | dummy | 15 | 6,750,000 | 0 | 0 | 0 | 0 | 15 | 6,750,000 |
| 3050201002 | Meja Kerja Kayu | Buah | 86 | 158,396,850 | 0 | 0 | 0 | 0 | 86 | 158,396,850 |
| 3050201003 | Kursi Besi/Metal | Buah | 193 | 174,201,680 | 29 | 46,108,000 | 0 | 0 | 222 | 220,309,680 |
| 3050201004 | Kursi Kayu | Buah | 22 | 21,175,300 | 0 | 0 | 0 | 0 | 22 | 21,175,300 |
| 3050201005 | Sice | Buah | 6 | 26,490,500 | 0 | 0 | 0 | 0 | 6 | 26,490,500 |
| 3050201007 | Bangku Panjang Kayu | Buah | 6 | 360,000 | 0 | 0 | 0 | 0 | 6 | 360,000 |
| 3050201008 | Meja Rapat | Buah | 16 | 19,110,000 | 0 | 0 | 0 | 0 | 16 | 19,110,000 |
| 3050201009 | Meja Komputer | Buah | 22 | 19,357,800 | 0 | 0 | 0 | 0 | 22 | 19,357,800 |
| 3050201014 | Meja Resepsionis | Buah | 1 | 9,718,850 | 0 | 0 | 0 | 0 | 1 | 9,718,850 |
| 3050201020 | Kursi Fiber Glas/Plastik | Buah | 6 | 1,360,600 | 0 | 0 | 0 | 0 | 6 | 1,360,600 |
| 3050202003 | Jam Elektronik | Buah | 11 | 468,000 | 0 | 0 | 0 | 0 | 11 | 468,000 |
| 3050204004 | A.C. Split | Buah | 24 | 123,656,642 | 0 | 0 | 0 | 0 | 24 | 123,656,642 |
| 3050204005 | Portable Air Conditioner (Alat Pendingin) | Buah | 2 | 41,890,600 | 0 | 0 | 0 | 0 | 2 | 41,890,600 |
| 3050204006 | Kipas Angin | Buah | 13 | 1,032,600 | 0 | 0 | 0 | 0 | 13 | 1,032,600 |

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Halaman : 2

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 DESEMBER 2023 | | |
|-------------------------------------|---|--------|--------------------------|----------------------|-----------|------------|-----------|----------|----------------------------|-----------|----------------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3050205015 | Rak Piring Aluminium | Buah | 3 | 2,098,600 | 0 | 0 | 0 | 0 | 0 | 3 | 2,098,600 |
| 3050206002 | Televisi | Buah | 4 | 33,478,100 | 0 | 0 | 0 | 0 | 0 | 4 | 33,478,100 |
| 3050206004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 1 | 492,000 | 0 | 0 | 0 | 0 | 0 | 1 | 492,000 |
| 3050206007 | Loudspeaker | Buah | 4 | 41,736,000 | 0 | 0 | 0 | 0 | 0 | 4 | 41,736,000 |
| 3050206008 | Sound System | Buah | 1 | 202,600 | 0 | 0 | 0 | 0 | 0 | 1 | 202,600 |
| 3050206014 | Microphone | Buah | 8 | 3,891,150 | 0 | 0 | 0 | 0 | 0 | 8 | 3,891,150 |
| 3050206026 | Lambang Garuda Pancasila | Buah | 4 | 1,148,000 | 0 | 0 | 0 | 0 | 0 | 4 | 1,148,000 |
| 3050206027 | Gambar Presiden/Wakil Presiden | Buah | 1 | 10,000 | 0 | 0 | 0 | 0 | 0 | 1 | 10,000 |
| 3050206030 | Tiang Bendera | Buah | 2 | 1,113,600 | 0 | 0 | 0 | 0 | 0 | 2 | 1,113,600 |
| 3050206035 | Kaca Hias | Buah | 6 | 179,800 | 0 | 0 | 0 | 0 | 0 | 6 | 179,800 |
| 3050206040 | Palu Sidang | Buah | 2 | 60,000 | 0 | 0 | 0 | 0 | 0 | 2 | 60,000 |
| 3050206042 | Lambang Instansi | Buah | 3 | 4,861,914 | 0 | 0 | 0 | 0 | 0 | 3 | 4,861,914 |
| 3050206080 | Bracket Standing Peralatan | Buah | 2 | 3,719,020 | 0 | 0 | 0 | 0 | 0 | 2 | 3,719,020 |
| 3060101001 | Audio Mixing Console | Buah | 1 | 16,483,500 | 0 | 0 | 0 | 0 | 0 | 1 | 16,483,500 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 8 | 23,638,520 | 0 | 0 | 0 | 0 | 0 | 8 | 23,638,520 |
| 3060102135 | LCD Monitor | Buah | 1 | 10,644,900 | 0 | 0 | 0 | 0 | 0 | 1 | 10,644,900 |
| 3060102165 | Camera Conference | Buah | 1 | 25,518,900 | 0 | 0 | 0 | 0 | 0 | 1 | 25,518,900 |
| 3060201003 | Pesawat Telephone | Buah | 2 | 178,300 | 0 | 0 | 0 | 0 | 0 | 2 | 178,300 |
| 3060201008 | Selective Colling | Buah | 6 | 750,000 | 0 | 0 | 0 | 0 | 0 | 6 | 750,000 |
| 3060207005 | Finger Printer Time and Attandance Acces Control System | Buah | 1 | 6,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 6,000,000 |
| 3060347002 | Genset | Buah | 1 | 99,500,000 | 0 | 0 | 0 | 0 | 0 | 1 | 99,500,000 |
| 3080302039 | Serial Scanner/Printer | Buah | 1 | 10,843,050 | 0 | 0 | 0 | 0 | 0 | 1 | 10,843,050 |
| 3100101004 | Internet | Buah | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |
| 3100101999 | Komputer Jaringan Lainnya | Buah | 1 | 17,840,000 | 0 | 0 | 0 | 0 | 0 | 1 | 17,840,000 |
| 3100102001 | P.C Unit | Buah | 47 | 462,373,958 | 0 | 0 | 0 | 0 | 0 | 47 | 462,373,958 |
| 3100102002 | Lap Top | Buah | 25 | 290,970,325 | 2 | 25,000,000 | 0 | 0 | 0 | 27 | 315,970,325 |
| 3100203001 | CPU (Peralatan Personal Komputer) | Buah | 1 | 28,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 28,000,000 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 24 | 38,897,248 | 0 | 0 | 0 | 0 | 0 | 24 | 38,897,248 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 0 | 0 | 2 | 39,700,000 | 0 | 0 | 0 | 2 | 39,700,000 |
| 3100204001 | Server | Buah | 2 | 51,997,250 | 1 | 84,700,000 | 0 | 0 | 0 | 3 | 136,697,250 |
| 3100204002 | Router | Buah | 1 | 6,300,000 | 0 | 0 | 0 | 0 | 0 | 1 | 6,300,000 |
| 133111 | Gedung dan Bangunan | | 4 | 5,215,965,000 | 0 | 0 | 0 | 0 | 0 | 4 | 5,215,965,000 |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 1 | 4,813,198,000 | 0 | 0 | 0 | 0 | 0 | 1 | 4,813,198,000 |
| 4010104999 | Bangunan Gedung Instalasi Lainnya | dummy | 1 | 32,089,000 | 0 | 0 | 0 | 0 | 0 | 1 | 32,089,000 |
| 4010108001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 1 | 127,799,000 | 0 | 0 | 0 | 0 | 0 | 1 | 127,799,000 |
| 4040104001 | Pagar Permanen | Unit | 1 | 242,879,000 | 0 | 0 | 0 | 0 | 0 | 1 | 242,879,000 |
| 135121 | Aset Tetap Lainnya | | 64 | 6,527,887 | 0 | 0 | 0 | 0 | 0 | 64 | 6,527,887 |

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Halaman : 3
Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 DESEMBER 2023 | |
|-------------------------------------|---|--------|--------------------------|-----------------------|-----------|--------------------|-----------|-------------------|----------------------------|-----------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 6010101001 | Monografi | Buah | 64 | 6,527,887 | 0 | 0 | 0 | 0 | 64 | 6,527,887 |
| 166112 | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan | | 54 | 17,224,300 | 0 | 0 | 1 | 10,800,000 | 53 | 6,424,300 |
| 3020101003 | Station Wagon | Unit | 1 | 10,800,000 | 0 | 0 | 1 | 10,800,000 | 0 | 0 |
| 3020104001 | Sepeda Motor | Unit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050104001 | Lemari Besi/Metal | Buah | 1 | 32,800 | 0 | 0 | 0 | 0 | 1 | 32,800 |
| 3050104002 | Lemari Kayu | Buah | 10 | 1,952,000 | 0 | 0 | 0 | 0 | 10 | 1,952,000 |
| 3050104003 | Rak Besi | Buah | 3 | 101,700 | 0 | 0 | 0 | 0 | 3 | 101,700 |
| 3050104005 | Filing Cabinet Besi | Buah | 2 | 254,200 | 0 | 0 | 0 | 0 | 2 | 254,200 |
| 3050105011 | Alat Detektor Uang Palsu | Buah | 1 | 52,100 | 0 | 0 | 0 | 0 | 1 | 52,100 |
| 3050201002 | Meja Kerja Kayu | Buah | 18 | 2,828,000 | 0 | 0 | 0 | 0 | 18 | 2,828,000 |
| 3050201003 | Kursi Besi/Metal | Buah | 4 | 90,400 | 0 | 0 | 0 | 0 | 4 | 90,400 |
| 3050201004 | Kursi Kayu | Buah | 5 | 115,800 | 0 | 0 | 0 | 0 | 5 | 115,800 |
| 3050201007 | Bangku Panjang Kayu | Buah | 6 | 300,000 | 0 | 0 | 0 | 0 | 6 | 300,000 |
| 3050201020 | Kursi Fiber Glas/Plastik | Buah | 1 | 235,400 | 0 | 0 | 0 | 0 | 1 | 235,400 |
| 3050204006 | Kipas Angin | Buah | 1 | 50,000 | 0 | 0 | 0 | 0 | 1 | 50,000 |
| 3100102001 | P.C Unit | Buah | 1 | 411,900 | 0 | 0 | 0 | 0 | 1 | 411,900 |
| TOTAL | | | | 21,147,436,720 | | 212,208,000 | | 10,800,000 | | 21,348,844,720 |

KUDUS, 31 Desember 2023

Penanggung Jawab UAKPB

Sekretaris



Moh. Asfaroni, SHI

197806182003121002