

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2024**

UAPB : 005 MAHKAMAH AGUNG
UAKPB : 652080 PENGADILAN AGAMA BONTANG

Tgl Data : 01/07/24 6:30 AM
Tgl Cetak : 01/07/24 8:59 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 MEI 2024 | |
|-------------------------------------|--|--------|--------------------------|----------------------|-----------|----------|-----------|----------|-----------------------|----------------------|
| | | | | | 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 | | 4,675 | 2,042,591,548 | 0 | 0 | 0 | 0 | 4,675 | 2,042,591,548 |
| 2010101005 | Tanah Bangunan Mess/Wisma/Asrama | M2 | 1,963 | 650,000,000 | 0 | 0 | 0 | 0 | 1,963 | 650,000,000 |
| 2010104001 | Tanah Bangunan Kantor Pemerintah | M2 | 2,712 | 1,392,591,548 | 0 | 0 | 0 | 0 | 2,712 | 1,392,591,548 |
| 132111 | Peralatan dan Mesin | | 503 | 2,588,157,228 | 0 | 0 | 0 | 0 | 503 | 2,588,157,228 |
| 3020101003 | Station Wagon | Unit | 1 | 157,000,003 | 0 | 0 | 0 | 0 | 1 | 157,000,003 |
| 3020104001 | Sepeda Motor | Unit | 7 | 95,670,000 | 0 | 0 | 0 | 0 | 7 | 95,670,000 |
| 3050101001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050101004 | Mesin Ketik Listrik | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050104001 | Lemari Besi/Metal | Buah | 22 | 79,175,000 | 0 | 0 | 0 | 0 | 22 | 79,175,000 |
| 3050104002 | Lemari Kayu | Buah | 34 | 36,855,000 | 0 | 0 | 0 | 0 | 34 | 36,855,000 |
| 3050104004 | Rak Kayu | Buah | 1 | 400,000 | 0 | 0 | 0 | 0 | 1 | 400,000 |
| 3050104005 | Filing Cabinet Besi | Buah | 1 | 396,000 | 0 | 0 | 0 | 0 | 1 | 396,000 |
| 3050104006 | Filing Cabinet Kayu | Buah | 1 | 2,850,000 | 0 | 0 | 0 | 0 | 1 | 2,850,000 |
| 3050104999 | Alat Penyimpan Perlengkapan Kantor Lainnya | dummy | 11 | 15,753,000 | 0 | 0 | 0 | 0 | 11 | 15,753,000 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 1 | 19,800,000 | 0 | 0 | 0 | 0 | 1 | 19,800,000 |
| 3050105008 | Papan Visual/Papan Nama | Buah | 3 | 43,115,000 | 0 | 0 | 0 | 0 | 3 | 43,115,000 |
| 3050105010 | White Board | Buah | 10 | 1,307,000 | 0 | 0 | 0 | 0 | 10 | 1,307,000 |
| 3050105017 | Mesin Absensi | Buah | 1 | 4,760,000 | 0 | 0 | 0 | 0 | 1 | 4,760,000 |
| 3050105029 | Hand Metal Detector | Buah | 1 | 250,000 | 0 | 0 | 0 | 0 | 1 | 250,000 |
| 3050201002 | Meja Kerja Kayu | Buah | 37 | 207,637,615 | 0 | 0 | 0 | 0 | 37 | 207,637,615 |
| 3050201003 | Kursi Besi/Metal | Buah | 98 | 147,402,000 | 0 | 0 | 0 | 0 | 98 | 147,402,000 |
| 3050201004 | Kursi Kayu | Buah | 12 | 29,720,000 | 0 | 0 | 0 | 0 | 12 | 29,720,000 |
| 3050201005 | Sice | Buah | 6 | 35,256,500 | 0 | 0 | 0 | 0 | 6 | 35,256,500 |
| 3050201006 | Bangku Panjang Besi/Metal | Buah | 6 | 26,334,000 | 0 | 0 | 0 | 0 | 6 | 26,334,000 |
| 3050201007 | Bangku Panjang Kayu | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050201008 | Meja Rapat | Buah | 5 | 17,252,000 | 0 | 0 | 0 | 0 | 5 | 17,252,000 |
| 3050201009 | Meja Komputer | Buah | 4 | 1,024,000 | 0 | 0 | 0 | 0 | 4 | 1,024,000 |
| 3050201014 | Meja Resepsionis | Buah | 1 | 39,595,000 | 0 | 0 | 0 | 0 | 1 | 39,595,000 |
| 3050201016 | Kasur/Spring Bed | Buah | 1 | 760,000 | 0 | 0 | 0 | 0 | 1 | 760,000 |
| 3050201020 | Kursi Fiber Glas/Plastik | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050201032 | Rak Dapur | Buah | 2 | 177,500 | 0 | 0 | 0 | 0 | 2 | 177,500 |
| 3050201033 | Sofa | set | 3 | 1,947,300 | 0 | 0 | 0 | 0 | 3 | 1,947,300 |
| 3050202003 | Jam Elektronik | Buah | 4 | 1,532,500 | 0 | 0 | 0 | 0 | 4 | 1,532,500 |
| 3050203003 | Mesin Pemotong Rumput | Buah | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |
| 3050203004 | Mesin Cuci | Buah | 1 | 650,000 | 0 | 0 | 0 | 0 | 1 | 650,000 |
| 3050203999 | Alat Pembersih Lainnya | dummy | 2 | 67,500 | 0 | 0 | 0 | 0 | 2 | 67,500 |
| 3050204001 | Lemari Es | Buah | 1 | 1,024,000 | 0 | 0 | 0 | 0 | 1 | 1,024,000 |

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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 MEI 2024 | |
|-------------------------------------|------------------------------------|--------|--------------------------|-------------|-----------|-------|-----------|-------|-----------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3050204004 | A.C. Split | Buah | 24 | 142,829,400 | 0 | 0 | 0 | 0 | 24 | 142,829,400 |
| 3050204006 | Kipas Angin | Buah | 3 | 730,000 | 0 | 0 | 0 | 0 | 3 | 730,000 |
| 3050205017 | Panci | Buah | 2 | 43,000 | 0 | 0 | 0 | 0 | 2 | 43,000 |
| 3050205999 | Alat Dapur Lainnya | dummy | 30 | 625,500 | 0 | 0 | 0 | 0 | 30 | 625,500 |
| 3050206002 | Televisi | Buah | 5 | 60,705,000 | 0 | 0 | 0 | 0 | 5 | 60,705,000 |
| 3050206007 | Loudspeaker | Buah | 4 | 41,736,000 | 0 | 0 | 0 | 0 | 4 | 41,736,000 |
| 3050206008 | Sound System | Buah | 3 | 54,870,000 | 0 | 0 | 0 | 0 | 3 | 54,870,000 |
| 3050206012 | Wireless | Buah | 1 | 2,772,000 | 0 | 0 | 0 | 0 | 1 | 2,772,000 |
| 3050206014 | Microphone | Buah | 8 | 3,921,150 | 0 | 0 | 0 | 0 | 8 | 3,921,150 |
| 3050206021 | Tustel | Buah | 1 | 4,930,000 | 0 | 0 | 0 | 0 | 1 | 4,930,000 |
| 3050206025 | Alat Hiasan | Buah | 1 | 275,000 | 0 | 0 | 0 | 0 | 1 | 275,000 |
| 3050206026 | Lambang Garuda Pancasila | Buah | 3 | 435,000 | 0 | 0 | 0 | 0 | 3 | 435,000 |
| 3050206027 | Gambar Presiden/Wakil Presiden | Buah | 4 | 400,000 | 0 | 0 | 0 | 0 | 4 | 400,000 |
| 3050206030 | Tiang Bendera | Buah | 8 | 10,640,000 | 0 | 0 | 0 | 0 | 8 | 10,640,000 |
| 3050206034 | Tangga Aluminium | Buah | 1 | 500,000 | 0 | 0 | 0 | 0 | 1 | 500,000 |
| 3050206035 | Kaca Hias | Buah | 3 | 309,000 | 0 | 0 | 0 | 0 | 3 | 309,000 |
| 3050206036 | Dispenser | Buah | 2 | 360,000 | 0 | 0 | 0 | 0 | 2 | 360,000 |
| 3050206040 | Palu Sidang | Buah | 2 | 250,000 | 0 | 0 | 0 | 0 | 2 | 250,000 |
| 3050206042 | Lambang Instansi | Buah | 8 | 4,819,920 | 0 | 0 | 0 | 0 | 8 | 4,819,920 |
| 3050206078 | Bingkai Foto | Buah | 1 | 120,000 | 0 | 0 | 0 | 0 | 1 | 120,000 |
| 3050206080 | Bracket Standing Peralatan | Buah | 1 | 2,155,620 | 0 | 0 | 0 | 0 | 1 | 2,155,620 |
| 3050206085 | Tempat Sampah | Buah | 1 | 47,500 | 0 | 0 | 0 | 0 | 1 | 47,500 |
| 3050299999 | Alat Rumah Tangga Lainnya | dummy | 5 | 412,000 | 0 | 0 | 0 | 0 | 5 | 412,000 |
| 3060101001 | Audio Mixing Console | Buah | 1 | 16,483,500 | 0 | 0 | 0 | 0 | 1 | 16,483,500 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 8 | 31,620,520 | 0 | 0 | 0 | 0 | 8 | 31,620,520 |
| 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 | 21,800,000 | 0 | 0 | 0 | 0 | 1 | 21,800,000 |
| 3060201003 | Pesawat Telephone | Buah | 1 | 218,900 | 0 | 0 | 0 | 0 | 1 | 218,900 |
| 3060201010 | Facsimile | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3060347002 | Genset | Buah | 2 | 148,965,000 | 0 | 0 | 0 | 0 | 2 | 148,965,000 |
| 3070101127 | Kursi Dorong | Buah | 1 | 4,160,000 | 0 | 0 | 0 | 0 | 1 | 4,160,000 |
| 3070101999 | Alat Kedokteran Umum Lainnya | dummy | 1 | 19,980,000 | 0 | 0 | 0 | 0 | 1 | 19,980,000 |
| 3070104108 | Kursi Zeis | Buah | 6 | 5,451,000 | 0 | 0 | 0 | 0 | 6 | 5,451,000 |
| 3080151024 | Wash Bak | Buah | 3 | 160,000 | 0 | 0 | 0 | 0 | 3 | 160,000 |
| 3100101004 | Internet | Buah | 1 | 72,619,400 | 0 | 0 | 0 | 0 | 1 | 72,619,400 |
| 3100101999 | Komputer Jaringan Lainnya | Buah | 1 | 17,840,000 | 0 | 0 | 0 | 0 | 1 | 17,840,000 |

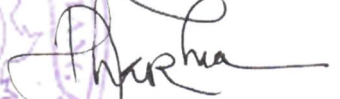
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Halaman : 4
Kode Lap : lap_bmn_gab_satker_poc

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|-------------------------------------|--|--------|--------------------------|-----------------------|-----------|----------|-----------|----------|-----------------------|-----------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3050206002 | Televisi | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050206030 | Tiang Bendera | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050206036 | Dispenser | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3060201010 | Facsimile | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3100102001 | P.C Unit | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3100102002 | Lap Top | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3100203001 | CPU (Peralatan Personal Komputer) | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3100203002 | Monitor | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3100203009 | Keyboard (Peralatan Personal Komputer) | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3190102001 | Alat Tennis Meja | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | | | | 10,489,320,653 | | 0 | | 0 | | 10,489,320,653 |

Bontang, 1 Juli 2024
Penanggung Jawab UAKPB
Sekretaris



Yuri Adi Dharma, S.Kom.
198501172006041001

