

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - UNAUDITED**

Tgl Data : 10/01/25 12:24 AM

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 652080 PENGADILAN AGAMA BONTANG**

Tgl Cetak : 10/01/25 7:12 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 DESEMBER 2024 - UNAUDITED |               |
|-------------------------------------|-----------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|---------|----------------------------------------|---------------|
|                                     |                                         |        |                          |               | 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 | 12        | 417,964,000 | 3         | 160,000 | 512                                    | 3,005,961,228 |
| 3050201009                          | Meja Komputer                           | Buah   | 4                        | 1,024,000     | 0         | 0           | 0         | 0       | 4                                      | 1,024,000     |
| 3050203003                          | Mesin Pemotong Rumput                   | Buah   | 1                        | 2,500,000     | 0         | 0           | 0         | 0       | 1                                      | 2,500,000     |
| 3050204001                          | Lemari Es                               | Buah   | 1                        | 1,024,000     | 0         | 0           | 0         | 0       | 1                                      | 1,024,000     |
| 3050204006                          | Kipas Angin                             | Buah   | 3                        | 730,000       | 0         | 0           | 0         | 0       | 3                                      | 730,000       |
| 3050206007                          | Loudspeaker                             | Buah   | 4                        | 41,736,000    | 1         | 2,115,000   | 0         | 0       | 5                                      | 43,851,000    |
| 3050206027                          | Gambar Presiden/Wakil Presiden          | Buah   | 4                        | 400,000       | 0         | 0           | 0         | 0       | 4                                      | 400,000       |
| 3050206080                          | Bracket Standing Peralatan              | Buah   | 1                        | 2,155,620     | 0         | 0           | 0         | 0       | 1                                      | 2,155,620     |
| 3100204001                          | Server                                  | Buah   | 4                        | 218,777,000   | 0         | 0           | 0         | 0       | 4                                      | 218,777,000   |
| 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    |
| 3050105017                          | Mesin Absensi                           | Buah   | 1                        | 4,760,000     | 0         | 0           | 0         | 0       | 1                                      | 4,760,000     |
| 3080151024                          | Wash Bak                                | Buah   | 3                        | 160,000       | 0         | 0           | 3         | 160,000 | 0                                      | 0             |
| 3060101048                          | Uninterruptible Power Supply (UPS)      | Buah   | 8                        | 31,620,520    | 0         | 0           | 0         | 0       | 8                                      | 31,620,520    |
| 3050201006                          | Bangku Panjang Besi/Metal               | Buah   | 6                        | 26,334,000    | 0         | 0           | 0         | 0       | 6                                      | 26,334,000    |
| 3050202003                          | Jam Elektronik                          | Buah   | 4                        | 1,532,500     | 0         | 0           | 0         | 0       | 4                                      | 1,532,500     |
| 3100101004                          | Internet                                | Buah   | 1                        | 72,619,400    | 0         | 0           | 0         | 0       | 1                                      | 72,619,400    |
| 3050206014                          | Microphone                              | Buah   | 8                        | 3,921,150     | 0         | 0           | 0         | 0       | 8                                      | 3,921,150     |
| 3050299999                          | Alat Rumah Tangga Lainnya               | dummy  | 5                        | 412,000       | 3         | 160,000     | 0         | 0       | 8                                      | 572,000       |
| 3100203003                          | Printer (Peralatan Personal Komputer)   | Buah   | 22                       | 53,033,600    | 0         | 0           | 0         | 0       | 22                                     | 53,033,600    |
| 3100203004                          | Scanner (Peralatan Personal Komputer)   | Buah   | 1                        | 19,850,000    | 1         | 27,480,000  | 0         | 0       | 2                                      | 47,330,000    |
| 3050205017                          | Panci                                   | Buah   | 2                        | 43,000        | 0         | 0           | 0         | 0       | 2                                      | 43,000        |
| 3050203004                          | Mesin Cuci                              | Buah   | 1                        | 650,000       | 0         | 0           | 0         | 0       | 1                                      | 650,000       |
| 3070104108                          | Kursi Zeis                              | Buah   | 6                        | 5,451,000     | 0         | 0           | 0         | 0       | 6                                      | 5,451,000     |
| 3050104006                          | Filing Cabinet Kayu                     | Buah   | 1                        | 2,850,000     | 0         | 0           | 0         | 0       | 1                                      | 2,850,000     |
| 3050206085                          | Tempat Sampah                           | Buah   | 1                        | 47,500        | 0         | 0           | 0         | 0       | 1                                      | 47,500        |
| 3050201005                          | Sice                                    | Buah   | 6                        | 35,256,500    | 0         | 0           | 0         | 0       | 6                                      | 35,256,500    |
| 3050201016                          | Kasur/Spring Bed                        | Buah   | 1                        | 760,000       | 0         | 0           | 0         | 0       | 1                                      | 760,000       |
| 3050206002                          | Televisi                                | Buah   | 5                        | 60,705,000    | 2         | 12,124,000  | 0         | 0       | 7                                      | 72,829,000    |
| 3100102001                          | P.C Unit                                | Buah   | 27                       | 349,140,910   | 0         | 0           | 0         | 0       | 27                                     | 349,140,910   |
| 3100102002                          | Lap Top                                 | Buah   | 17                       | 236,300,000   | 0         | 0           | 0         | 0       | 17                                     | 236,300,000   |
| 3060101001                          | Audio Mixing Console                    | Buah   | 1                        | 16,483,500    | 0         | 0           | 0         | 0       | 1                                      | 16,483,500    |
| 3100203002                          | Monitor                                 | Buah   | 2                        | 1,700,000     | 0         | 0           | 0         | 0       | 2                                      | 1,700,000     |
| 3020101003                          | Station Wagon                           | Unit   | 1                        | 157,000,003   | 0         | 0           | 0         | 0       | 1                                      | 157,000,003   |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SATUAN | SALDO PER 1 JANUARI 2024 |             | MUTASI    |             |           |       | SALDO PER 31 DESEMBER 2024 - UNAUDITED |             |
|-------------------------------------|-----------------------------------------|--------|--------------------------|-------------|-----------|-------------|-----------|-------|----------------------------------------|-------------|
|                                     |                                         |        |                          |             | BERTAMBAH |             | BERKURANG |       |                                        |             |
| KODE                                | URAIAN                                  |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                              | NILAI       |
| 1                                   | 2                                       | 3      | 4                        | 5           | 6         | 7           | 8         | 9     | 10                                     | 11          |
| 3050104001                          | Lemari Besi/Metal                       | Buah   | 22                       | 79,175,000  | 0         | 0           | 0         | 0     | 22                                     | 79,175,000  |
| 3050105010                          | White Board                             | Buah   | 10                       | 1,307,000   | 0         | 0           | 0         | 0     | 10                                     | 1,307,000   |
| 3050201033                          | Sofa                                    | set    | 3                        | 1,947,300   | 0         | 0           | 0         | 0     | 3                                      | 1,947,300   |
| 3050201008                          | Meja Rapat                              | Buah   | 5                        | 17,252,000  | 0         | 0           | 0         | 0     | 5                                      | 17,252,000  |
| 3050201014                          | Meja Resepsionis                        | Buah   | 1                        | 39,595,000  | 0         | 0           | 0         | 0     | 1                                      | 39,595,000  |
| 3060201001                          | Telephone (PABX)                        | Buah   | 1                        | 21,800,000  | 0         | 0           | 0         | 0     | 1                                      | 21,800,000  |
| 3050205999                          | Alat Dapur Lainnya                      | dummy  | 30                       | 625,500     | 0         | 0           | 0         | 0     | 30                                     | 625,500     |
| 3050206025                          | Alat Hiasan                             | Buah   | 1                        | 275,000     | 0         | 0           | 0         | 0     | 1                                      | 275,000     |
| 3050206040                          | Palu Sidang                             | Buah   | 2                        | 250,000     | 0         | 0           | 0         | 0     | 2                                      | 250,000     |
| 3050206078                          | Bingkai Foto                            | Buah   | 1                        | 120,000     | 0         | 0           | 0         | 0     | 1                                      | 120,000     |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit   | 0                        | 0           | 1         | 352,500,000 | 0         | 0     | 1                                      | 352,500,000 |
| 3020104001                          | Sepeda Motor                            | Unit   | 7                        | 95,670,000  | 0         | 0           | 0         | 0     | 7                                      | 95,670,000  |
| 3070101999                          | Alat Kedokteran Umum Lainnya            | dummy  | 1                        | 19,980,000  | 0         | 0           | 0         | 0     | 1                                      | 19,980,000  |
| 3060102156                          | Kamera Stile                            | Buah   | 0                        | 0           | 1         | 7,700,000   | 0         | 0     | 1                                      | 7,700,000   |
| 3060102165                          | Camera Conference                       | Buah   | 1                        | 25,518,900  | 0         | 0           | 0         | 0     | 1                                      | 25,518,900  |
| 3050201003                          | Kursi Besi/Metal                        | Buah   | 98                       | 147,402,000 | 0         | 0           | 0         | 0     | 98                                     | 147,402,000 |
| 3050204004                          | A.C. Split                              | Buah   | 24                       | 142,829,400 | 2         | 10,885,000  | 0         | 0     | 26                                     | 153,714,400 |
| 3050206012                          | Wireless                                | Buah   | 1                        | 2,772,000   | 0         | 0           | 0         | 0     | 1                                      | 2,772,000   |
| 3050206030                          | Tiang Bendera                           | Buah   | 8                        | 10,640,000  | 0         | 0           | 0         | 0     | 8                                      | 10,640,000  |
| 3100202010                          | Scanner (Peralatan Mini Komputer)       | Buah   | 1                        | 9,950,000   | 0         | 0           | 0         | 0     | 1                                      | 9,950,000   |
| 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     |
| 3050201004                          | Kursi Kayu                              | Buah   | 12                       | 29,720,000  | 0         | 0           | 0         | 0     | 12                                     | 29,720,000  |
| 3050206008                          | Sound System                            | Buah   | 3                        | 54,870,000  | 0         | 0           | 0         | 0     | 3                                      | 54,870,000  |
| 3050206021                          | Tustel                                  | Buah   | 1                        | 4,930,000   | 0         | 0           | 0         | 0     | 1                                      | 4,930,000   |
| 3050206026                          | Lambang Garuda Pancasila                | Buah   | 3                        | 435,000     | 0         | 0           | 0         | 0     | 3                                      | 435,000     |
| 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     |
| 3050206042                          | Lambang Instansi                        | Buah   | 8                        | 4,819,920   | 0         | 0           | 0         | 0     | 8                                      | 4,819,920   |
| 3100101999                          | Komputer Jaringan Lainnya               | Buah   | 1                        | 17,840,000  | 0         | 0           | 0         | 0     | 1                                      | 17,840,000  |
| 3070101127                          | Kursi Dorong                            | Buah   | 1                        | 4,160,000   | 0         | 0           | 0         | 0     | 1                                      | 4,160,000   |
| 3100204014                          | Rak Server                              | Buah   | 1                        | 9,866,590   | 0         | 0           | 0         | 0     | 1                                      | 9,866,590   |
| 3100204002                          | Router                                  | Buah   | 1                        | 9,980,000   | 0         | 0           | 0         | 0     | 1                                      | 9,980,000   |
| 3050104005                          | Filing Cabinet Besi                     | Buah   | 1                        | 396,000     | 0         | 0           | 0         | 0     | 1                                      | 396,000     |
| 3050201032                          | Rak Dapur                               | Buah   | 2                        | 177,500     | 0         | 0           | 0         | 0     | 2                                      | 177,500     |
| 3050201002                          | Meja Kerja Kayu                         | Buah   | 37                       | 207,637,615 | 0         | 0           | 0         | 0     | 37                                     | 207,637,615 |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SATUAN | SALDO PER 1 JANUARI 2024 |                | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2024 -<br>UNAUDITED |                |
|-------------------------------------|--------------------------------------------|--------|--------------------------|----------------|-----------|-------------|-----------|-------------|-------------------------------------------|----------------|
|                                     |                                            |        |                          |                | BERTAMBAH |             | BERKURANG |             |                                           |                |
| KODE                                | URAIAN                                     |        | KUANTITAS                | NILAI          | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                                 | NILAI          |
| 1                                   | 2                                          | 3      | 4                        | 5              | 6         | 7           | 8         | 9           | 10                                        | 11             |
| 3050105048                          | LCD Projector/Infocus                      | Buah   | 0                        | 0              | 1         | 5,000,000   | 0         | 0           | 1                                         | 5,000,000      |
| 3050203999                          | Alat Pembersih Lainnya                     | dummy  | 2                        | 67,500         | 0         | 0           | 0         | 0           | 2                                         | 67,500         |
| 3060201003                          | Pesawat Telephone                          | Buah   | 1                        | 218,900        | 0         | 0           | 0         | 0           | 1                                         | 218,900        |
| 3050104999                          | Alat Penyimpan Perlengkapan Kantor Lainnya | dummy  | 11                       | 15,753,000     | 0         | 0           | 0         | 0           | 11                                        | 15,753,000     |
| 3050105029                          | Hand Metal Detector                        | Buah   | 1                        | 250,000        | 0         | 0           | 0         | 0           | 1                                         | 250,000        |
| 3060102135                          | LCD Monitor                                | Buah   | 1                        | 10,644,900     | 0         | 0           | 0         | 0           | 1                                         | 10,644,900     |
| 3060347002                          | Genset                                     | Buah   | 2                        | 148,965,000    | 0         | 0           | 0         | 0           | 2                                         | 148,965,000    |
| 133111                              | Gedung dan Bangunan                        |        | 9                        | 5,855,144,768  | 0         | 293,963,232 | 1         | 30,000,000  | 8                                         | 6,119,108,000  |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen     | Unit   | 1                        | 226,012,912    | 0         | 0           | 0         | 0           | 1                                         | 226,012,912    |
| 4010113001                          | Gedung Pos Jaga Permanen                   | Unit   | 2                        | 63,167,000     | 0         | 0           | 0         | 0           | 2                                         | 63,167,000     |
| 4010132001                          | Bangunan Tempat Parkir                     | Unit   | 1                        | 194,505,856    | 0         | 0           | 0         | 0           | 1                                         | 194,505,856    |
| 4040104001                          | Pagar Permanen                             | Unit   | 1                        | 328,086,000    | 0         | 0           | 0         | 0           | 1                                         | 328,086,000    |
| 4010202007                          | Rumah Negara Golongan II Tipe C Permanen   | Unit   | 2                        | 854,782,000    | 0         | 0           | 0         | 0           | 2                                         | 854,782,000    |
| 4010101001                          | Bangunan Gedung Kantor Permanen            | Unit   | 2                        | 4,188,591,000  | 0         | 293,963,232 | 1         | 30,000,000  | 1                                         | 4,452,554,232  |
| 135111                              | Aset Tetap Renovasi                        |        | 0                        | 0              | 1         | 263,963,232 | 1         | 263,963,232 | 0                                         | 0              |
| 6070301001                          | Gedung dan Bangunan Dalam Renovasi         | dummy  | 0                        | 0              | 1         | 263,963,232 | 1         | 263,963,232 | 0                                         | 0              |
| 135121                              | Aset Tetap Lainnya                         |        | 28                       | 3,427,109      | 0         | 0           | 0         | 0           | 28                                        | 3,427,109      |
| 6010101001                          | Monografi                                  | Buah   | 10                       | 743,709        | 0         | 0           | 0         | 0           | 10                                        | 743,709        |
| 6010101999                          | Buku Lainnya                               | dummy  | 18                       | 2,683,400      | 0         | 0           | 0         | 0           | 18                                        | 2,683,400      |
| TOTAL                               |                                            |        |                          | 10,489,320,653 |           | 975,890,464 |           | 294,123,232 |                                           | 11,171,087,885 |



Bontang, 10 Januari 2025  
Penanggung Jawab UAKPB  
Sekretaris

Yuri Adi Dharma, S.Kom.  
198501172006041001