

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

Tgl Data : 01/03/23 12:00 AM

Tgl Cetak : 31/03/23 11:23 AM

Halaman : 1

Kode Lap : lap_bmn_gab_satker

UAPB : 005 MAHKAMAH AGUNG
UAKPB : 401944 PENGADILAN AGAMA MARTAPURA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 MARET 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 |
| 131111 | Tanah | | 10,997 | 379,309,150 | 0 | 0 | 0 | 0 | 10,997 | 379,309,150 |
| 2010104001 | Tanah Bangunan Kantor Pemerintah | M2 | 10,997 | 379,309,150 | 0 | 0 | 0 | 0 | 10,997 | 379,309,150 |
| 132111 | Peralatan dan Mesin | | 130 | 1,896,915,090 | 0 | 0 | 0 | 0 | 130 | 1,896,915,090 |
| 3020101003 | Station Wagon | Unit | 3 | 638,596,500 | 0 | 0 | 0 | 0 | 3 | 638,596,500 |
| 3020104001 | Sepeda Motor | Unit | 2 | 48,170,000 | 0 | 0 | 0 | 0 | 2 | 48,170,000 |
| 3050104002 | Lemari Kayu | Buah | 2 | 1,400,000 | 0 | 0 | 0 | 0 | 2 | 1,400,000 |
| 3050104007 | Brandkas | Buah | 2 | 23,960,000 | 0 | 0 | 0 | 0 | 2 | 23,960,000 |
| 3050105017 | Mesin Absensi | Buah | 1 | 6,025,000 | 0 | 0 | 0 | 0 | 1 | 6,025,000 |
| 3050201002 | Meja Kerja Kayu | Buah | 10 | 102,388,000 | 0 | 0 | 0 | 0 | 10 | 102,388,000 |
| 3050201003 | Kursi Besi/Metal | Buah | 21 | 40,877,800 | 0 | 0 | 0 | 0 | 21 | 40,877,800 |
| 3050204004 | A.C. Split | Buah | 6 | 32,656,200 | 0 | 0 | 0 | 0 | 6 | 32,656,200 |
| 3050206007 | Loudspeaker | Buah | 4 | 41,736,000 | 0 | 0 | 0 | 0 | 4 | 41,736,000 |
| 3050206014 | Microphone | Buah | 7 | 3,846,150 | 0 | 0 | 0 | 0 | 7 | 3,846,150 |
| 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 | 5 | 11,170,520 | 0 | 0 | 0 | 0 | 5 | 11,170,520 |
| 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 |
| 3070101127 | Kursi Dorong | Buah | 1 | 1,000,000 | 0 | 0 | 0 | 0 | 1 | 1,000,000 |
| 3100101999 | Komputer Jaringan Lainnya | dummy | 1 | 17,840,000 | 0 | 0 | 0 | 0 | 1 | 17,840,000 |
| 3100102001 | P.C Unit | Buah | 15 | 220,948,910 | 0 | 0 | 0 | 0 | 15 | 220,948,910 |
| 3100102002 | Lap Top | Buah | 27 | 359,878,080 | 0 | 0 | 0 | 0 | 27 | 359,878,080 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 14 | 51,680,000 | 0 | 0 | 0 | 0 | 14 | 51,680,000 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 1 | 19,850,000 | 0 | 0 | 0 | 0 | 1 | 19,850,000 |
| 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 | 85,910,720 | 0 | 0 | 0 | 0 | 1 | 85,910,720 |
| 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 | | | | | 2,276,581,449 | | 0 | | 0 | 2,276,581,449 |

Martapura, 31 Januari 2023
Penanggung Jawab UAKPB
Kuasa Pengguna Barang

Muhammad Aji Taufan, S.H
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