

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 401199 PENGADILAN AGAMA YOGYAKARTA**

Tgl Data : 25/05/23 6:00 PM  
Tgl Cetak : 19/11/25 2:10 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                           | SATUAN | SALDO PER 1 JANUARI 2022 |                | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2022 |                |
|-------------------------------------|-------------------------------------------|--------|--------------------------|----------------|-----------|-------------|-----------|-------------|----------------------------|----------------|
|                                     |                                           |        |                          |                | 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                                     |        | 4,585                    | 43,029,069,000 | 0         | 0           | 0         | 0           | 4,585                      | 43,029,069,000 |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah          | M2     | 3,660                    | 37,846,067,000 | 0         | 0           | 0         | 0           | 3,660                      | 37,846,067,000 |
| 2010101002                          | Tanah Bangunan Rumah Negara Golongan II   | M2     | 925                      | 5,183,002,000  | 0         | 0           | 0         | 0           | 925                        | 5,183,002,000  |
| 132111                              | Peralatan dan Mesin                       |        | 1,064                    | 3,797,664,131  | 20        | 187,685,000 | 276       | 413,099,933 | 808                        | 3,572,249,198  |
| 3050201014                          | Meja Resepsionis                          | Buah   | 1                        | 4,840,000      | 0         | 0           | 0         | 0           | 1                          | 4,840,000      |
| 3050201999                          | Meubelair Lainnya                         | dummy  | 5                        | 10,544,500     | 0         | 0           | 2         | 395,000     | 3                          | 10,149,500     |
| 3060201001                          | Telephone (PABX)                          | Buah   | 1                        | 14,335,000     | 0         | 0           | 0         | 0           | 1                          | 14,335,000     |
| 3050206040                          | Palu Sidang                               | Buah   | 2                        | 61,000         | 0         | 0           | 2         | 61,000      | 0                          | 0              |
| 3050206059                          | Kabel Roll                                | Buah   | 2                        | 530,500        | 0         | 0           | 2         | 530,500     | 0                          | 0              |
| 3050206060                          | Asbak Tinggi                              | Buah   | 4                        | 170,000        | 0         | 0           | 0         | 0           | 4                          | 170,000        |
| 3100202017                          | Speaker Komputer                          | Buah   | 5                        | 23,060,000     | 0         | 0           | 1         | 560,000     | 4                          | 22,500,000     |
| 3020104001                          | Sepeda Motor                              | Unit   | 3                        | 47,357,000     | 0         | 0           | 0         | 0           | 3                          | 47,357,000     |
| 3060102165                          | Camera Conference                         | Buah   | 1                        | 46,000,000     | 0         | 0           | 0         | 0           | 1                          | 46,000,000     |
| 3050105047                          | Lampu-lampu Kristal                       | Buah   | 1                        | 125,000        | 0         | 0           | 1         | 125,000     | 0                          | 0              |
| 3050201003                          | Kursi Besi/Metal                          | Buah   | 389                      | 186,302,500    | 0         | 0           | 65        | 5,889,000   | 324                        | 180,413,500    |
| 3060101079                          | Microphone Cable                          | Buah   | 1                        | 2,100,000      | 0         | 0           | 0         | 0           | 1                          | 2,100,000      |
| 3050201013                          | Meja Telepon                              | Buah   | 3                        | 97,500         | 0         | 0           | 3         | 97,500      | 0                          | 0              |
| 3050204004                          | A.C. Split                                | Buah   | 35                       | 196,270,000    | 0         | 0           | 5         | 30,300,000  | 30                         | 165,970,000    |
| 3050206012                          | Wireless                                  | Buah   | 4                        | 15,627,500     | 0         | 0           | 0         | 0           | 4                          | 15,627,500     |
| 3050206030                          | Tiang Bendera                             | Buah   | 7                        | 992,000        | 0         | 0           | 0         | 0           | 7                          | 992,000        |
| 3050206057                          | Vertikal Blind                            | Buah   | 3                        | 23,900,000     | 0         | 0           | 2         | 3,000,000   | 1                          | 20,900,000     |
| 3050104002                          | Lemari Kayu                               | Buah   | 28                       | 62,469,000     | 0         | 0           | 0         | 0           | 28                         | 62,469,000     |
| 3050104004                          | Rak Kayu                                  | Buah   | 3                        | 78,000         | 0         | 0           | 3         | 78,000      | 0                          | 0              |
| 3050105024                          | Alat Pemotong Kertas                      | Buah   | 1                        | 250,000        | 0         | 0           | 0         | 0           | 1                          | 250,000        |
| 3050105039                          | Display                                   | Buah   | 6                        | 11,200,000     | 0         | 0           | 3         | 5,040,000   | 3                          | 6,160,000      |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inchi) | Buah   | 2                        | 1,082,000      | 0         | 0           | 2         | 1,082,000   | 0                          | 0              |
| 3050102003                          | Mesin Hitung Elektronik/Calculator        | Buah   | 2                        | 344,000        | 0         | 0           | 2         | 344,000     | 0                          | 0              |
| 3050201004                          | Kursi Kayu                                | Buah   | 15                       | 58,242,000     | 0         | 0           | 1         | 37,000      | 14                         | 58,205,000     |
| 3050206008                          | Sound System                              | Buah   | 2                        | 25,067,000     | 0         | 0           | 1         | 67,000      | 1                          | 25,000,000     |
| 3050206017                          | Unit Power Supply                         | Buah   | 5                        | 33,938,700     | 0         | 0           | 0         | 0           | 5                          | 33,938,700     |
| 3050206019                          | Stabilisator                              | Buah   | 4                        | 659,000        | 0         | 0           | 3         | 600,000     | 1                          | 59,000         |
| 3050206026                          | Lambang Garuda Pancasila                  | Buah   | 5                        | 347,500        | 0         | 0           | 0         | 0           | 5                          | 347,500        |
| 3050206034                          | Tangga Aluminium                          | Buah   | 1                        | 440,000        | 0         | 0           | 1         | 440,000     | 0                          | 0              |
| 3050206035                          | Kaca Hias                                 | Buah   | 4                        | 178,000        | 0         | 0           | 0         | 0           | 4                          | 178,000        |
| 3050206036                          | Dispenser                                 | Buah   | 7                        | 6,934,400      | 1         | 975,000     | 0         | 0           | 8                          | 7,909,400      |
| 3050206042                          | Lambang Instansi                          | Buah   | 2                        | 8,371,137      | 0         | 0           | 0         | 0           | 2                          | 8,371,137      |
| 3100101999                          | Komputer Jaringan Lainnya                 | Buah   | 1                        | 17,840,000     | 7         | 91,000,000  | 0         | 0           | 8                          | 108,840,000    |

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Tgl Cetak : 19/11/25 2:10 PM  
Halaman : 2  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                             | SATUAN | SALDO PER 1 JANUARI 2022 |             | MUTASI    |         |           |            | SALDO PER 31 DESEMBER 2022 |             |
|-------------------------------------|---------------------------------------------|--------|--------------------------|-------------|-----------|---------|-----------|------------|----------------------------|-------------|
|                                     |                                             |        |                          |             | BERTAMBAH |         | BERKURANG |            |                            |             |
| KODE                                | URAIAN                                      |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI   | KUANTITAS | NILAI      | KUANTITAS                  | NILAI       |
| 1                                   | 2                                           | 3      | 4                        | 5           | 6         | 7       | 8         | 9          | 10                         | 11          |
| 3100204002                          | Router                                      | Buah   | 1                        | 7,875,000   | 0         | 0       | 0         | 0          | 1                          | 7,875,000   |
| 3050104005                          | Filing Cabinet Besi                         | Buah   | 42                       | 59,346,000  | 0         | 0       | 3         | 228,000    | 39                         | 59,118,000  |
| 3050104007                          | Brandkas                                    | Buah   | 3                        | 574,000     | 0         | 0       | 0         | 0          | 3                          | 574,000     |
| 3050205002                          | Kompor Gas (Alat Dapur)                     | Buah   | 2                        | 480,000     | 0         | 0       | 2         | 480,000    | 0                          | 0           |
| 3050201001                          | Meja Kerja Besi/Metal                       | Buah   | 18                       | 38,138,000  | 0         | 0       | 0         | 0          | 18                         | 38,138,000  |
| 3050201002                          | Meja Kerja Kayu                             | Buah   | 68                       | 87,878,750  | 0         | 0       | 22        | 755,000    | 46                         | 87,123,750  |
| 3050105048                          | LCD Projector/Infocus                       | Buah   | 1                        | 5,390,000   | 0         | 0       | 0         | 0          | 1                          | 5,390,000   |
| 3060201010                          | Facsimile                                   | Buah   | 1                        | 770,000     | 0         | 0       | 1         | 770,000    | 0                          | 0           |
| 3050204005                          | Portable Air Conditioner (Alat Pendingin)   | Buah   | 1                        | 10,500,000  | 0         | 0       | 1         | 10,500,000 | 0                          | 0           |
| 3050206005                          | Amplifier                                   | Buah   | 1                        | 1,952,000   | 0         | 0       | 0         | 0          | 1                          | 1,952,000   |
| 3100204004                          | Modem                                       | Buah   | 1                        | 2,688,000   | 0         | 0       | 0         | 0          | 1                          | 2,688,000   |
| 3050104003                          | Rak Besi                                    | Buah   | 17                       | 18,119,000  | 0         | 0       | 0         | 0          | 17                         | 18,119,000  |
| 3050105001                          | Tabung Pemadam Api                          | Buah   | 2                        | 1,100,000   | 0         | 0       | 0         | 0          | 2                          | 1,100,000   |
| 3060102135                          | LCD Monitor                                 | Buah   | 1                        | 5,040,000   | 0         | 0       | 0         | 0          | 1                          | 5,040,000   |
| 3060347002                          | Genset                                      | Buah   | 1                        | 175,430,000 | 0         | 0       | 0         | 0          | 1                          | 175,430,000 |
| 3040104004                          | Lemari Penyimpan                            | Buah   | 2                        | 11,660,000  | 0         | 0       | 0         | 0          | 2                          | 11,660,000  |
| 3050101003                          | Mesin Ketik Manual Langewagon (18-27 Inchi) | Buah   | 1                        | 129,000     | 0         | 0       | 1         | 129,000    | 0                          | 0           |
| 3050205009                          | Tabung Gas                                  | Buah   | 2                        | 549,500     | 0         | 0       | 0         | 0          | 2                          | 549,500     |
| 3050205019                          | Mixer                                       | Buah   | 1                        | 11,350,000  | 0         | 0       | 0         | 0          | 1                          | 11,350,000  |
| 3050105059                          | Alat Detektor Barang Terlarang              | Buah   | 1                        | 250,000     | 0         | 0       | 0         | 0          | 1                          | 250,000     |
| 3050201009                          | Meja Komputer                               | Buah   | 11                       | 2,905,000   | 0         | 0       | 11        | 2,905,000  | 0                          | 0           |
| 3050204006                          | Kipas Angin                                 | Buah   | 14                       | 1,845,100   | 1         | 750,000 | 13        | 1,811,100  | 2                          | 784,000     |
| 3050206007                          | Loudspeaker                                 | Buah   | 1                        | 825,000     | 0         | 0       | 0         | 0          | 1                          | 825,000     |
| 3050206027                          | Gambar Presiden/Wakil Presiden              | Buah   | 1                        | 12,000      | 0         | 0       | 1         | 12,000     | 0                          | 0           |
| 3100102003                          | Note Book                                   | Buah   | 5                        | 42,760,000  | 0         | 0       | 5         | 42,760,000 | 0                          | 0           |
| 3050206080                          | Bracket Standing Peralatan                  | Buah   | 2                        | 3,126,800   | 0         | 0       | 0         | 0          | 2                          | 3,126,800   |
| 3060101002                          | Audio Mixing Portable                       | Buah   | 1                        | 8,600,000   | 0         | 0       | 0         | 0          | 1                          | 8,600,000   |
| 3050206054                          | Mini Compo                                  | Buah   | 1                        | 288,000     | 0         | 0       | 1         | 288,000    | 0                          | 0           |
| 3100204001                          | Server                                      | Buah   | 4                        | 188,216,700 | 0         | 0       | 0         | 0          | 4                          | 188,216,700 |
| 3050105008                          | Papan Visual/Papan Nama                     | Buah   | 5                        | 19,240,000  | 0         | 0       | 4         | 10,000,000 | 1                          | 9,240,000   |
| 3050105017                          | Mesin Absensi                               | Buah   | 1                        | 14,000,000  | 0         | 0       | 0         | 0          | 1                          | 14,000,000  |
| 3050206071                          | Kabel                                       | Buah   | 1                        | 616,000     | 0         | 0       | 1         | 616,000    | 0                          | 0           |
| 3060101048                          | Uninterruptible Power Supply (UPS)          | Buah   | 4                        | 10,136,000  | 0         | 0       | 0         | 0          | 4                          | 10,136,000  |
| 3050199999                          | Alat Kantor Lainnya                         | dummy  | 3                        | 18,682,115  | 0         | 0       | 0         | 0          | 3                          | 18,682,115  |
| 3050202001                          | Jam Mekanis                                 | Buah   | 2                        | 350,000     | 0         | 0       | 2         | 350,000    | 0                          | 0           |
| 3050206014                          | Microphone                                  | Buah   | 11                       | 6,374,000   | 0         | 0       | 1         | 650,000    | 10                         | 5,724,000   |
| 3050206037                          | Mimbar/Podium                               | Buah   | 1                        | 2,200,000   | 0         | 0       | 0         | 0          | 1                          | 2,200,000   |

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Tgl Data : 25/05/23 6:00 PM  
Tgl Cetak : 19/11/25 2:10 PM  
Halaman : 3  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                | SATUAN | SALDO PER 1 JANUARI 2022 |             | MUTASI    |            |           |             | SALDO PER 31 DESEMBER 2022 |             |
|-------------------------------------|------------------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|-------------|----------------------------|-------------|
|                                     |                                                |        |                          |             | BERTAMBAH |            | BERKURANG |             |                            |             |
| KODE                                | URAIAN                                         |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI       | KUANTITAS                  | NILAI       |
| 1                                   | 2                                              | 3      | 4                        | 5           | 6         | 7          | 8         | 9           | 10                         | 11          |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )         | dummy  | 34                       | 39,296,250  | 0         | 0          | 26        | 2,717,000   | 8                          | 36,579,250  |
| 3050299999                          | Alat Rumah Tangga Lainnya                      | dummy  | 2                        | 102,000     | 0         | 0          | 2         | 102,000     | 0                          | 0           |
| 3100203003                          | Printer (Peralatan Personal Komputer)          | Buah   | 39                       | 74,604,000  | 2         | 10,000,000 | 21        | 35,589,000  | 20                         | 49,015,000  |
| 3100203004                          | Scanner (Peralatan Personal Komputer)          | Buah   | 1                        | 4,500,000   | 1         | 19,850,000 | 0         | 0           | 2                          | 24,350,000  |
| 3100203999                          | Peralatan Personal Komputer Lainnya            | dummy  | 2                        | 2,184,000   | 0         | 0          | 0         | 0           | 2                          | 2,184,000   |
| 3050104017                          | Tempat Menyimpan Gambar                        | Buah   | 1                        | 181,500     | 0         | 0          | 1         | 181,500     | 0                          | 0           |
| 3050105026                          | Perforator Besar                               | Buah   | 1                        | 290,000     | 0         | 0          | 0         | 0           | 1                          | 290,000     |
| 3060102128                          | Camera Digital                                 | Buah   | 2                        | 13,690,000  | 0         | 0          | 1         | 4,400,000   | 1                          | 9,290,000   |
| 3060320999                          | Switcher/Menara Antena Lainnya                 | dummy  | 1                        | 19,900,000  | 0         | 0          | 1         | 19,900,000  | 0                          | 0           |
| 3150404004                          | Closed Circuit Television (CCTV)               | Buah   | 0                        | 0           | 1         | 3,500,000  | 0         | 0           | 1                          | 3,500,000   |
| 3050105080                          | Mesin Antrian                                  | Buah   | 2                        | 38,696,000  | 0         | 0          | 0         | 0           | 2                          | 38,696,000  |
| 3050105999                          | Perkakas Kantor Lainnya                        | dummy  | 6                        | 359,400     | 0         | 0          | 6         | 359,400     | 0                          | 0           |
| 3050201011                          | Tempat Tidur Kayu                              | Buah   | 1                        | 750,000     | 0         | 0          | 0         | 0           | 1                          | 750,000     |
| 3100299999                          | Peralatan Komputer Lainnya                     | dummy  | 3                        | 34,900,000  | 0         | 0          | 0         | 0           | 3                          | 34,900,000  |
| 3020101001                          | Sedan                                          | Unit   | 2                        | 437,217,941 | 0         | 0          | 0         | 0           | 2                          | 437,217,941 |
| 3050104006                          | Filing Cabinet Kayu                            | Buah   | 2                        | 3,080,000   | 0         | 0          | 0         | 0           | 2                          | 3,080,000   |
| 3190102001                          | Alat Tennis Meja                               | Buah   | 1                        | 202,500     | 0         | 0          | 0         | 0           | 1                          | 202,500     |
| 3170120024                          | Staple Gun (Solid Material Handling Equipment) | Buah   | 1                        | 230,000     | 0         | 0          | 0         | 0           | 1                          | 230,000     |
| 3080302039                          | Serial Scanner/Printer                         | Buah   | 3                        | 28,886,100  | 0         | 0          | 0         | 0           | 3                          | 28,886,100  |
| 3050206066                          | Panggung                                       | Buah   | 2                        | 6,600,000   | 0         | 0          | 0         | 0           | 2                          | 6,600,000   |
| 3050201005                          | Sice                                           | Buah   | 8                        | 33,041,000  | 0         | 0          | 0         | 0           | 8                          | 33,041,000  |
| 3050201016                          | Kasur/Spring Bed                               | Buah   | 1                        | 750,000     | 0         | 0          | 0         | 0           | 1                          | 750,000     |
| 3060201006                          | Handy Talky (HT)                               | Buah   | 0                        | 0           | 3         | 1,650,000  | 0         | 0           | 3                          | 1,650,000   |
| 3050206002                          | Televisi                                       | Buah   | 12                       | 117,356,025 | 0         | 0          | 1         | 2,700,000   | 11                         | 114,656,025 |
| 3100102001                          | P.C Unit                                       | Buah   | 53                       | 552,524,680 | 0         | 0          | 15        | 107,530,000 | 38                         | 444,994,680 |
| 3100102002                          | Lap Top                                        | Buah   | 27                       | 322,191,733 | 4         | 59,960,000 | 6         | 57,468,933  | 25                         | 324,682,800 |
| 3050206056                          | Karpet                                         | Buah   | 1                        | 250,000     | 0         | 0          | 1         | 250,000     | 0                          | 0           |
| 3100203001                          | CPU (Peralatan Personal Komputer)              | Buah   | 10                       | 55,245,000  | 0         | 0          | 10        | 55,245,000  | 0                          | 0           |
| 3100203002                          | Monitor                                        | Buah   | 5                        | 4,945,000   | 0         | 0          | 5         | 4,945,000   | 0                          | 0           |
| 3020101003                          | Station Wagon                                  | Unit   | 2                        | 292,250,000 | 0         | 0          | 0         | 0           | 2                          | 292,250,000 |
| 3050104001                          | Lemari Besi/Metal                              | Buah   | 24                       | 99,588,000  | 0         | 0          | 0         | 0           | 24                         | 99,588,000  |
| 3050104008                          | Peti Uang/Cash Box/Coin Box                    | Buah   | 1                        | 46,000      | 0         | 0          | 1         | 46,000      | 0                          | 0           |
| 3050105010                          | White Board                                    | Buah   | 10                       | 707,800     | 0         | 0          | 6         | 185,000     | 4                          | 522,800     |
| 3060101091                          | Digital LED Running Text                       | Buah   | 1                        | 4,970,000   | 0         | 0          | 0         | 0           | 1                          | 4,970,000   |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inchi)      | Buah   | 1                        | 405,000     | 0         | 0          | 1         | 405,000     | 0                          | 0           |
| 3050201008                          | Meja Rapat                                     | Buah   | 8                        | 48,399,000  | 0         | 0          | 0         | 0           | 8                          | 48,399,000  |
| 3060201008                          | Selective Colling                              | Buah   | 4                        | 176,000     | 0         | 0          | 4         | 176,000     | 0                          | 0           |

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Tgl Cetak : 19/11/25 2:10 PM  
Halaman : 4  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SATUAN | SALDO PER 1 JANUARI 2022 |               | MUTASI    |             |           |            | SALDO PER 31 DESEMBER 2022 |               |
|-------------------------------------|------------------------------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|------------|----------------------------|---------------|
|                                     |                                                            |        |                          |               | BERTAMBAH |             | BERKURANG |            |                            |               |
| KODE                                | URAIAN                                                     |        | KUANTITAS                | NILAI         | KUANTITAS | NILAI       | KUANTITAS | NILAI      | KUANTITAS                  | NILAI         |
| 1                                   | 2                                                          | 3      | 4                        | 5             | 6         | 7           | 8         | 9          | 10                         | 11            |
| 133111                              | Gedung dan Bangunan                                        |        | 7                        | 5,572,081,000 | 1         | 82,958,000  | 1         | 82,958,000 | 7                          | 5,572,081,000 |
| 4010101001                          | Bangunan Gedung Kantor Permanen                            | Unit   | 1                        | 4,781,236,000 | 0         | 0           | 0         | 0          | 1                          | 4,781,236,000 |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen                     | Unit   | 0                        | 0             | 1         | 82,958,000  | 0         | 0          | 1                          | 82,958,000    |
| 4010130001                          | Bangunan Gedung Tempat Kerja Lainnya Permanen              | Unit   | 1                        | 82,958,000    | 0         | 0           | 1         | 82,958,000 | 0                          | 0             |
| 4010202011                          | Rumah Negara Golongan II Tipe D Semi Permanen              | Unit   | 1                        | 213,152,000   | 0         | 0           | 0         | 0          | 1                          | 213,152,000   |
| 4010114001                          | Gedung Garasi/Pool Permanen                                | Unit   | 1                        | 260,490,000   | 0         | 0           | 0         | 0          | 1                          | 260,490,000   |
| 4040104001                          | Pagar Permanen                                             | Unit   | 1                        | 168,948,000   | 0         | 0           | 0         | 0          | 1                          | 168,948,000   |
| 4010130999                          | Bangunan Lainnya                                           | dummy  | 1                        | 30,454,000    | 0         | 0           | 0         | 0          | 1                          | 30,454,000    |
| 4010113001                          | Gedung Pos Jaga Permanen                                   | Unit   | 1                        | 34,843,000    | 0         | 0           | 0         | 0          | 1                          | 34,843,000    |
| 134112                              | Irigasi                                                    |        | 2                        | 738,396,000   | 0         | 0           | 0         | 0          | 2                          | 738,396,000   |
| 5020106008                          | Bangunan Gorong-Gorong (Bangunan Pelengkap Irigasi)        | Unit   | 1                        | 419,547,000   | 0         | 0           | 0         | 0          | 1                          | 419,547,000   |
| 5020601003                          | Bak Penyimpanan/Tower Air Baku                             | Unit   | 1                        | 318,849,000   | 0         | 0           | 0         | 0          | 1                          | 318,849,000   |
| 135121                              | Aset Tetap Lainnya                                         |        | 916                      | 27,668,479    | 0         | 0           | 300       | 1,500,000  | 616                        | 26,168,479    |
| 6010101001                          | Monografi                                                  | Buah   | 916                      | 27,668,479    | 0         | 0           | 300       | 1,500,000  | 616                        | 26,168,479    |
| 166112                              | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |        | 6                        | 98,000        | 576       | 414,599,933 | 0         | 0          | 582                        | 414,697,933   |
| 6010101001                          | Monografi                                                  | Buah   | 0                        | 0             | 300       | 1,500,000   | 0         | 0          | 300                        | 1,500,000     |
| 3050201004                          | Kursi Kayu                                                 | Buah   | 0                        | 0             | 1         | 37,000      | 0         | 0          | 1                          | 37,000        |
| 3050206008                          | Sound System                                               | Buah   | 0                        | 0             | 1         | 67,000      | 0         | 0          | 1                          | 67,000        |
| 3100102002                          | Lap Top                                                    | Buah   | 0                        | 0             | 6         | 57,468,933  | 0         | 0          | 6                          | 57,468,933    |
| 3050206057                          | Vertikal Blind                                             | Buah   | 0                        | 0             | 2         | 3,000,000   | 0         | 0          | 2                          | 3,000,000     |
| 3050104005                          | Filing Cabinet Besi                                        | Buah   | 0                        | 0             | 3         | 228,000     | 0         | 0          | 3                          | 228,000       |
| 3050104004                          | Rak Kayu                                                   | Buah   | 0                        | 0             | 3         | 78,000      | 0         | 0          | 3                          | 78,000        |
| 3050105039                          | Display                                                    | Buah   | 0                        | 0             | 3         | 5,040,000   | 0         | 0          | 3                          | 5,040,000     |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inchi)                  | Buah   | 0                        | 0             | 1         | 405,000     | 0         | 0          | 1                          | 405,000       |
| 3050206071                          | Kabel                                                      | Buah   | 0                        | 0             | 1         | 616,000     | 0         | 0          | 1                          | 616,000       |
| 3050206040                          | Palu Sidang                                                | Buah   | 0                        | 0             | 2         | 61,000      | 0         | 0          | 2                          | 61,000        |
| 3100203001                          | CPU (Peralatan Personal Komputer)                          | Buah   | 0                        | 0             | 10        | 55,245,000  | 0         | 0          | 10                         | 55,245,000    |
| 3100203003                          | Printer (Peralatan Personal Komputer)                      | Buah   | 0                        | 0             | 21        | 35,589,000  | 0         | 0          | 21                         | 35,589,000    |
| 3050104008                          | Peti Uang/Cash Box/Coin Box                                | Buah   | 0                        | 0             | 1         | 46,000      | 0         | 0          | 1                          | 46,000        |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inchi)                  | Buah   | 0                        | 0             | 2         | 1,082,000   | 0         | 0          | 2                          | 1,082,000     |
| 3050201002                          | Meja Kerja Kayu                                            | Buah   | 5                        | 96,000        | 22        | 755,000     | 0         | 0          | 27                         | 851,000       |
| 3050201003                          | Kursi Besi/Metal                                           | Buah   | 0                        | 0             | 65        | 5,889,000   | 0         | 0          | 65                         | 5,889,000     |
| 3060201008                          | Selective Colling                                          | Buah   | 0                        | 0             | 4         | 176,000     | 0         | 0          | 4                          | 176,000       |
| 3100102001                          | P.C Unit                                                   | Buah   | 0                        | 0             | 15        | 107,530,000 | 0         | 0          | 15                         | 107,530,000   |
| 3100202017                          | Speaker Komputer                                           | Buah   | 0                        | 0             | 1         | 560,000     | 0         | 0          | 1                          | 560,000       |
| 3050104017                          | Tempat Menyimpan Gambar                                    | Buah   | 0                        | 0             | 1         | 181,500     | 0         | 0          | 1                          | 181,500       |
| 3050105010                          | White Board                                                | Buah   | 0                        | 0             | 6         | 185,000     | 0         | 0          | 6                          | 185,000       |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 401199 PENGADILAN AGAMA YOGYAKARTA**

Tgl Data : 25/05/23 6:00 PM  
Tgl Cetak : 19/11/25 2:10 PM  
Halaman : 5  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SATUAN | SALDO PER 1 JANUARI 2022 |                | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2022 |                |
|-------------------------------------|--------------------------------------------|--------|--------------------------|----------------|-----------|-------------|-----------|-------------|----------------------------|----------------|
|                                     |                                            |        |                          |                | BERTAMBAH |             | BERKURANG |             |                            |                |
| KODE                                | URAIAN                                     |        | KUANTITAS                | NILAI          | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                  | NILAI          |
| 1                                   | 2                                          | 3      | 4                        | 5              | 6         | 7           | 8         | 9           | 10                         | 11             |
| 3050201013                          | Meja Telepon                               | Buah   | 0                        | 0              | 3         | 97,500      | 0         | 0           | 3                          | 97,500         |
| 3050202001                          | Jam Mekanis                                | Buah   | 0                        | 0              | 2         | 350,000     | 0         | 0           | 2                          | 350,000        |
| 3050206027                          | Gambar Presiden/Wakil Presiden             | Buah   | 0                        | 0              | 1         | 12,000      | 0         | 0           | 1                          | 12,000         |
| 3050299999                          | Alat Rumah Tangga Lainnya                  | dummy  | 0                        | 0              | 2         | 102,000     | 0         | 0           | 2                          | 102,000        |
| 3050206059                          | Kabel Roll                                 | Buah   | 0                        | 0              | 2         | 530,500     | 0         | 0           | 2                          | 530,500        |
| 3050105999                          | Perkakas Kantor Lainnya                    | dummy  | 0                        | 0              | 6         | 359,400     | 0         | 0           | 6                          | 359,400        |
| 3050201999                          | Meubelair Lainnya                          | dummy  | 0                        | 0              | 2         | 395,000     | 0         | 0           | 2                          | 395,000        |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )     | dummy  | 0                        | 0              | 26        | 2,717,000   | 0         | 0           | 26                         | 2,717,000      |
| 3100203002                          | Monitor                                    | Buah   | 0                        | 0              | 5         | 4,945,000   | 0         | 0           | 5                          | 4,945,000      |
| 3050105008                          | Papan Visual/Papan Nama                    | Buah   | 0                        | 0              | 4         | 10,000,000  | 0         | 0           | 4                          | 10,000,000     |
| 3060320999                          | Switcher/Menara Antena Lainnya             | dummy  | 0                        | 0              | 1         | 19,900,000  | 0         | 0           | 1                          | 19,900,000     |
| 3050101003                          | Mesin Ketik Manual Langewagon (18-27 Inci) | Buah   | 0                        | 0              | 1         | 129,000     | 0         | 0           | 1                          | 129,000        |
| 3050205002                          | Kompore Gas (Alat Dapur)                   | Buah   | 0                        | 0              | 2         | 480,000     | 0         | 0           | 2                          | 480,000        |
| 3060201010                          | Facsimile                                  | Buah   | 0                        | 0              | 1         | 770,000     | 0         | 0           | 1                          | 770,000        |
| 3050204005                          | Portable Air Conditioner (Alat Pendingin)  | Buah   | 0                        | 0              | 1         | 10,500,000  | 0         | 0           | 1                          | 10,500,000     |
| 3050206019                          | Stabilisator                               | Buah   | 0                        | 0              | 3         | 600,000     | 0         | 0           | 3                          | 600,000        |
| 3050206034                          | Tangga Aluminium                           | Buah   | 0                        | 0              | 1         | 440,000     | 0         | 0           | 1                          | 440,000        |
| 3050206054                          | Mini Compo                                 | Buah   | 0                        | 0              | 1         | 288,000     | 0         | 0           | 1                          | 288,000        |
| 3050206056                          | Karpet                                     | Buah   | 0                        | 0              | 1         | 250,000     | 0         | 0           | 1                          | 250,000        |
| 3060102128                          | Camera Digital                             | Buah   | 0                        | 0              | 1         | 4,400,000   | 0         | 0           | 1                          | 4,400,000      |
| 3050102003                          | Mesin Hitung Elektronik/Calculator         | Buah   | 0                        | 0              | 2         | 344,000     | 0         | 0           | 2                          | 344,000        |
| 3050204004                          | A.C. Split                                 | Buah   | 0                        | 0              | 5         | 30,300,000  | 0         | 0           | 5                          | 30,300,000     |
| 3100102003                          | Note Book                                  | Buah   | 0                        | 0              | 5         | 42,760,000  | 0         | 0           | 5                          | 42,760,000     |
| 3050201009                          | Meja Komputer                              | Buah   | 0                        | 0              | 11        | 2,905,000   | 0         | 0           | 11                         | 2,905,000      |
| 3050204006                          | Kipas Angin                                | Buah   | 1                        | 2,000          | 13        | 1,811,100   | 0         | 0           | 14                         | 1,813,100      |
| 3050206002                          | Televisi                                   | Buah   | 0                        | 0              | 1         | 2,700,000   | 0         | 0           | 1                          | 2,700,000      |
| 3050206014                          | Microphone                                 | Buah   | 0                        | 0              | 1         | 650,000     | 0         | 0           | 1                          | 650,000        |
| 3050105047                          | Lampu-lampu Kristal                        | Buah   | 0                        | 0              | 1         | 125,000     | 0         | 0           | 1                          | 125,000        |
| TOTAL                               |                                            |        |                          | 53,164,976,610 |           | 685,242,933 |           | 497,557,933 |                            | 53,352,661,610 |