

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

Tgl Data : 22/01/24 6:00 PM

Tgl Cetak : 23/01/24 10:45 AM

Halaman : 1

Kode Lap : lap_bmn_gab_satker

UAPB : 005 MAHKAMAH AGUNG
UAKPB : 402050 PENGADILAN AGAMA PAYAKUMBUH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 31 JANUARI 2024 | |
|-------------------------------------|---|--------|--------------------------|----------------------|-----------|----------|-----------|----------|---------------------------|----------------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | Tanah | | 2,409 | 5,984,628,000 | 0 | 0 | 0 | 0 | 2,409 | 5,984,628,000 |
| 2010104001 | Tanah Bangunan Kantor Pemerintah | M2 | 2,409 | 5,984,628,000 | 0 | 0 | 0 | 0 | 2,409 | 5,984,628,000 |
| 132111 | Peralatan dan Mesin | | 357 | 3,163,170,541 | 0 | 0 | 0 | 0 | 357 | 3,163,170,541 |
| 3010304003 | Stationary Generating Set | Unit | 1 | 235,600,200 | 0 | 0 | 0 | 0 | 1 | 235,600,200 |
| 3020102003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 3 | 707,136,003 | 0 | 0 | 0 | 0 | 3 | 707,136,003 |
| 3020104001 | Sepeda Motor | Unit | 4 | 64,471,000 | 0 | 0 | 0 | 0 | 4 | 64,471,000 |
| 3030104003 | Steam Cleaner | Buah | 1 | 845,000 | 0 | 0 | 0 | 0 | 1 | 845,000 |
| 3030205027 | Scaffolding Set & Tool | Buah | 5 | 5,000,000 | 0 | 0 | 0 | 0 | 5 | 5,000,000 |
| 3050104001 | Lemari Besi/Metal | Buah | 5 | 68,571,000 | 0 | 0 | 0 | 0 | 5 | 68,571,000 |
| 3050104002 | Lemari Kayu | Buah | 8 | 69,632,050 | 0 | 0 | 0 | 0 | 8 | 69,632,050 |
| 3050104007 | Brandkas | Buah | 2 | 21,730,000 | 0 | 0 | 0 | 0 | 2 | 21,730,000 |
| 3050104024 | Laci Box | Buah | 4 | 24,214,000 | 0 | 0 | 0 | 0 | 4 | 24,214,000 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 1 | 40,310,000 | 0 | 0 | 0 | 0 | 1 | 40,310,000 |
| 3050105008 | Papan Visual/Papan Nama | Buah | 23 | 12,360,900 | 0 | 0 | 0 | 0 | 23 | 12,360,900 |
| 3050105015 | Alat Penghancur Kertas | Buah | 1 | 850,000 | 0 | 0 | 0 | 0 | 1 | 850,000 |
| 3050105017 | Mesin Absensi | Buah | 1 | 12,919,000 | 0 | 0 | 0 | 0 | 1 | 12,919,000 |
| 3050105048 | LCD Projector/Infocus | Buah | 1 | 12,381,600 | 0 | 0 | 0 | 0 | 1 | 12,381,600 |
| 3050201002 | Meja Kerja Kayu | Buah | 39 | 284,005,850 | 0 | 0 | 0 | 0 | 39 | 284,005,850 |
| 3050201003 | Kursi Besi/Metal | Buah | 88 | 89,301,500 | 0 | 0 | 0 | 0 | 88 | 89,301,500 |
| 3050201004 | Kursi Kayu | Buah | 15 | 112,940,500 | 0 | 0 | 0 | 0 | 15 | 112,940,500 |
| 3050201005 | Sice | Buah | 14 | 70,455,400 | 0 | 0 | 0 | 0 | 14 | 70,455,400 |
| 3050201008 | Meja Rapat | Buah | 1 | 40,700,000 | 0 | 0 | 0 | 0 | 1 | 40,700,000 |
| 3050201014 | Meja Resepsionis | Buah | 2 | 982,000 | 0 | 0 | 0 | 0 | 2 | 982,000 |
| 3050201033 | Sofa | set | 4 | 3,320,000 | 0 | 0 | 0 | 0 | 4 | 3,320,000 |
| 3050201999 | Meubelair Lainnya | dummy | 4 | 7,822,000 | 0 | 0 | 0 | 0 | 4 | 7,822,000 |
| 3050204004 | A.C. Split | Buah | 14 | 126,852,500 | 0 | 0 | 0 | 0 | 14 | 126,852,500 |
| 3050204006 | Kipas Angin | Buah | 2 | 485,000 | 0 | 0 | 0 | 0 | 2 | 485,000 |
| 3050206002 | Televisi | Buah | 1 | 7,200,000 | 0 | 0 | 0 | 0 | 1 | 7,200,000 |
| 3050206007 | Loudspeaker | Buah | 4 | 41,736,000 | 0 | 0 | 0 | 0 | 4 | 41,736,000 |
| 3050206008 | Sound System | Buah | 2 | 28,855,000 | 0 | 0 | 0 | 0 | 2 | 28,855,000 |
| 3050206014 | Microphone | Buah | 7 | 3,846,150 | 0 | 0 | 0 | 0 | 7 | 3,846,150 |
| 3050206026 | Lambang Garuda Pancasila | Buah | 1 | 350,000 | 0 | 0 | 0 | 0 | 1 | 350,000 |
| 3050206027 | Gambar Presiden/Wakil Presiden | Buah | 1 | 250,000 | 0 | 0 | 0 | 0 | 1 | 250,000 |
| 3050206030 | Tiang Bendera | Buah | 7 | 4,261,200 | 0 | 0 | 0 | 0 | 7 | 4,261,200 |
| 3050206042 | Lambang Instansi | Buah | 2 | 8,930,828 | 0 | 0 | 0 | 0 | 2 | 8,930,828 |
| 3050206080 | Bracket Standing Peralatan | Buah | 1 | 2,155,620 | 0 | 0 | 0 | 0 | 1 | 2,155,620 |
| 3060101001 | Audio Mixing Console | Buah | 2 | 26,663,500 | 0 | 0 | 0 | 0 | 2 | 26,663,500 |

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

Tgl Data : 22/01/24 6:00 PM
Tgl Cetak : 23/01/24 10:45 AM
Halaman : 2
Kode Lap : lap_bmn_gab_satker

UAPB : 005 MAHKAMAH AGUNG
UAKPB : 402050 PENGADILAN AGAMA PAYAKUMBUH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 31 JANUARI 2024 | | |
|-------------------------------------|---|--------|--------------------------|-----------------------|-----------------------|----------|-----------|----------|---------------------------|------------|-----------------------|
| | | | KUANITITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3060101002 | Audio Mixing Portable | Buah | 1 | 9,720,000 | 0 | 0 | 0 | 0 | 0 | 1 | 9,720,000 |
| 3060101009 | Audio Monitor Passive | Buah | 1 | 13,860,000 | 0 | 0 | 0 | 0 | 0 | 1 | 13,860,000 |
| 3060101036 | Microphone/Wireless MIC | Buah | 1 | 450,000 | 0 | 0 | 0 | 0 | 0 | 1 | 450,000 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 6 | 21,597,860 | 0 | 0 | 0 | 0 | 0 | 6 | 21,597,860 |
| 3060101091 | Digital LED Running Text | Buah | 1 | 6,521,000 | 0 | 0 | 0 | 0 | 0 | 1 | 6,521,000 |
| 3060102128 | Camera Digital | Buah | 1 | 9,850,000 | 0 | 0 | 0 | 0 | 0 | 1 | 9,850,000 |
| 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 |
| 3060201001 | Telephone (PABX) | Buah | 1 | 9,282,500 | 0 | 0 | 0 | 0 | 0 | 1 | 9,282,500 |
| 3060347002 | Genset | Buah | 1 | 13,250,000 | 0 | 0 | 0 | 0 | 0 | 1 | 13,250,000 |
| 3100101001 | Mainframe (Komputer Jaringan) | Buah | 1 | 25,150,000 | 0 | 0 | 0 | 0 | 0 | 1 | 25,150,000 |
| 3100101999 | Komputer Jaringan Lainnya | Buah | 3 | 78,651,250 | 0 | 0 | 0 | 0 | 0 | 3 | 78,651,250 |
| 3100102001 | P.C Unit | Buah | 28 | 351,197,820 | 0 | 0 | 0 | 0 | 0 | 28 | 351,197,820 |
| 3100102002 | Lap Top | Buah | 13 | 161,411,000 | 0 | 0 | 0 | 0 | 0 | 13 | 161,411,000 |
| 3100102003 | Note Book | Buah | 7 | 50,481,000 | 0 | 0 | 0 | 0 | 0 | 7 | 50,481,000 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 11 | 28,889,510 | 0 | 0 | 0 | 0 | 0 | 11 | 28,889,510 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 3 | 49,730,000 | 0 | 0 | 0 | 0 | 0 | 3 | 49,730,000 |
| 3100204001 | Server | Buah | 3 | 142,250,000 | 0 | 0 | 0 | 0 | 0 | 3 | 142,250,000 |
| 3100204002 | Router | Buah | 1 | 8,581,000 | 0 | 0 | 0 | 0 | 0 | 1 | 8,581,000 |
| 3100204014 | Rak Server | Buah | 1 | 9,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 9,000,000 |
| 3130303999 | Alat Pengolahan Steam Lainnya | dummy | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 133111 | Gedung dan Bangunan | | 3 | 10,735,390,309 | 0 | 0 | 0 | 0 | 0 | 3 | 10,735,390,309 |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 1 | 9,903,169,309 | 0 | 0 | 0 | 0 | 0 | 1 | 9,903,169,309 |
| 4010108001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 1 | 55,313,000 | 0 | 0 | 0 | 0 | 0 | 1 | 55,313,000 |
| 4010134001 | Taman Permanen | Unit | 1 | 776,908,000 | 0 | 0 | 0 | 0 | 0 | 1 | 776,908,000 |
| 135121 | Aset Tetap Lainnya | | 717 | 16,185,177 | 0 | 0 | 0 | 0 | 0 | 717 | 16,185,177 |
| 6010101001 | Monografi | Buah | 717 | 16,185,177 | 0 | 0 | 0 | 0 | 0 | 717 | 16,185,177 |
| 166112 | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan | | 2 | 20,485,000 | 0 | 0 | 0 | 0 | 0 | 2 | 20,485,000 |
| 3020104001 | Sepeda Motor | Unit | 1 | 13,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 13,000,000 |
| 3050105048 | LCD Projector/Infocus | Buah | 1 | 7,485,000 | 0 | 0 | 0 | 0 | 0 | 1 | 7,485,000 |
| TOTAL | | | | | 19,919,859,027 | | 0 | | 0 | | 19,919,859,027 |



Payakumbuh, 23 Januari 2024
Penanggung Jawab UAKPB
Kuasa Pengguna Barang

[Handwritten signature]

Nurmia Locana, S.Kom.
198611132009042006