

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

Tgl Data : 20/05/24 12:00 AM

Tgl Cetak : 17/10/24 11:37 AM

Halaman : 1

Kode Lap : lap_bmn_gab_satker

UAPB : 005 MAHKAMAH AGUNG
UAKPB : 578801 PENGADILAN TATA USAHA NEGARA YOGYAKARTA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 DESEMBER 2023 - AUDITED | |
|-------------------------------------|---|--------|--------------------------|-----------------------|--------------|----------------------|--------------|----------------------|--------------------------------------|-----------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | Tanah | | 5,896 | 39,517,834,000 | 1,198 | 3,441,214,000 | 1,198 | 3,441,214,000 | 5,896 | 39,517,834,000 |
| 2010101001 | Tanah Bangunan Rumah Negara Golongan I | M2 | 0 | 0 | 1,198 | 3,441,214,000 | 0 | 0 | 1,198 | 3,441,214,000 |
| 2010101002 | Tanah Bangunan Rumah Negara Golongan II | M2 | 2,396 | 11,111,694,000 | 0 | 0 | 1,198 | 3,441,214,000 | 1,198 | 7,670,480,000 |
| 2010104001 | Tanah Bangunan Kantor Pemerintah | M2 | 3,500 | 28,406,140,000 | 0 | 0 | 0 | 0 | 3,500 | 28,406,140,000 |
| 132111 | Peralatan dan Mesin | | 1,006 | 3,791,310,210 | 31 | 186,567,000 | 11 | 111,100,000 | 1,026 | 3,866,777,210 |
| 3010305010 | Pompa Air | Unit | 0 | 0 | 1 | 850,000 | 0 | 0 | 1 | 850,000 |
| 3020101001 | Sedan | Unit | 1 | 169,574,941 | 0 | 0 | 0 | 0 | 1 | 169,574,941 |
| 3020101003 | Station Wagon | Unit | 3 | 545,335,000 | 0 | 0 | 0 | 0 | 3 | 545,335,000 |
| 3020102003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 1 | 46,850,000 | 0 | 0 | 1 | 46,850,000 | 0 | 0 |
| 3020104001 | Sepeda Motor | Unit | 10 | 110,650,000 | 0 | 0 | 6 | 60,650,000 | 4 | 50,000,000 |
| 3050101002 | Mesin Ketik Manual Standard (14-16 Inchi) | Buah | 3 | 4,500,000 | 0 | 0 | 0 | 0 | 3 | 4,500,000 |
| 3050101003 | Mesin Ketik Manual Langewagon (18-27 Inchi) | Buah | 1 | 1,300,000 | 0 | 0 | 0 | 0 | 1 | 1,300,000 |
| 3050104001 | Lemari Besi/Metal | Buah | 19 | 89,325,430 | 0 | 0 | 0 | 0 | 19 | 89,325,430 |
| 3050104002 | Lemari Kayu | Buah | 26 | 104,481,685 | 0 | 0 | 0 | 0 | 26 | 104,481,685 |
| 3050104003 | Rak Besi | Buah | 2 | 3,330,000 | 0 | 0 | 0 | 0 | 2 | 3,330,000 |
| 3050104004 | Rak Kayu | Buah | 6 | 6,310,000 | 0 | 0 | 0 | 0 | 6 | 6,310,000 |
| 3050104005 | Filing Cabinet Besi | Buah | 36 | 58,605,880 | 0 | 0 | 0 | 0 | 36 | 58,605,880 |
| 3050104006 | Filing Cabinet Kayu | Buah | 5 | 1,968,000 | 0 | 0 | 0 | 0 | 5 | 1,968,000 |
| 3050104007 | Brandkas | Buah | 3 | 15,573,065 | 0 | 0 | 0 | 0 | 3 | 15,573,065 |
| 3050104010 | Kardex Kayu | Buah | 2 | 100,000 | 0 | 0 | 0 | 0 | 2 | 100,000 |
| 3050104013 | Buffet | Buah | 2 | 4,667,000 | 1 | 11,476,000 | 0 | 0 | 3 | 16,143,000 |
| 3050104015 | Locker | Buah | 2 | 5,620,000 | 0 | 0 | 0 | 0 | 2 | 5,620,000 |
| 3050105001 | Tabung Pemadam Api | Buah | 0 | 0 | 4 | 3,600,000 | 0 | 0 | 4 | 3,600,000 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 22 | 69,925,000 | 0 | 0 | 0 | 0 | 22 | 69,925,000 |
| 3050105008 | Papan Visual/Papan Nama | Buah | 39 | 35,388,000 | 0 | 0 | 0 | 0 | 39 | 35,388,000 |
| 3050105010 | White Board | Buah | 2 | 150,000 | 0 | 0 | 0 | 0 | 2 | 150,000 |
| 3050105015 | Alat Penghancur Kertas | Buah | 2 | 4,879,880 | 0 | 0 | 0 | 0 | 2 | 4,879,880 |
| 3050105017 | Mesin Absensi | Buah | 4 | 25,235,000 | 0 | 0 | 0 | 0 | 4 | 25,235,000 |
| 3050105048 | LCD Projector/Infocus | Buah | 2 | 30,367,300 | 0 | 0 | 0 | 0 | 2 | 30,367,300 |
| 3050105080 | Mesin Antrian | Buah | 1 | 27,400,000 | 0 | 0 | 0 | 0 | 1 | 27,400,000 |
| 3050105999 | Perkakas Kantor Lainnya | dummy | 16 | 5,553,000 | 0 | 0 | 0 | 0 | 16 | 5,553,000 |
| 3050201002 | Meja Kerja Kayu | Buah | 103 | 144,969,465 | 1 | 950,000 | 0 | 0 | 104 | 145,919,465 |
| 3050201003 | Kursi Besi/Metal | Buah | 246 | 147,225,930 | 1 | 990,000 | 0 | 0 | 247 | 148,215,930 |
| 3050201004 | Kursi Kayu | Buah | 22 | 6,872,000 | 0 | 0 | 0 | 0 | 22 | 6,872,000 |
| 3050201005 | Sice | Buah | 14 | 64,633,690 | 2 | 29,326,000 | 0 | 0 | 16 | 93,959,690 |
| 3050201006 | Bangku Panjang Besi/Metal | Buah | 15 | 59,629,500 | 0 | 0 | 0 | 0 | 15 | 59,629,500 |
| 3050201007 | Bangku Panjang Kayu | Buah | 9 | 914,000 | 0 | 0 | 0 | 0 | 9 | 914,000 |

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Kode Lap : lap_bmn_gab_satker

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 DESEMBER 2023 - AUDITED | |
|-------------------------------------|--|--------|--------------------------|-------------|-----------|------------|-----------|---|--------------------------------------|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI |
| KODE | URAIAN | 4 | | | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3050201008 | Meja Rapat | Buah | 1 | 16,000,000 | 0 | 0 | 0 | 0 | 1 | 16,000,000 |
| 3050201009 | Meja Komputer | Buah | 48 | 44,248,975 | 0 | 0 | 0 | 0 | 48 | 44,248,975 |
| 3050201013 | Meja Telepon | Buah | 3 | 525,000 | 0 | 0 | 0 | 0 | 3 | 525,000 |
| 3050201014 | Meja Resepsionis | Buah | 4 | 32,400,000 | 0 | 0 | 0 | 0 | 4 | 32,400,000 |
| 3050201016 | Kasur/Spring Bed | Buah | 1 | 3,850,000 | 0 | 0 | 0 | 0 | 1 | 3,850,000 |
| 3050201022 | Partisi | Buah | 5 | 16,269,000 | 0 | 0 | 0 | 0 | 5 | 16,269,000 |
| 3050201999 | Meubelair Lainnya | dummy | 2 | 900,000 | 0 | 0 | 0 | 0 | 2 | 900,000 |
| 3050202001 | Jam Mekanis | Buah | 1 | 60,000 | 0 | 0 | 0 | 0 | 1 | 60,000 |
| 3050203001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 1 | 2,681,000 | 0 | 0 | 0 | 0 | 1 | 2,681,000 |
| 3050203003 | Mesin Pemetong Rumput | Buah | 1 | 4,500,000 | 0 | 0 | 0 | 0 | 1 | 4,500,000 |
| 3050204004 | A.C. Split | Buah | 40 | 213,600,000 | 7 | 45,250,000 | 0 | 0 | 47 | 258,850,000 |
| 3050204005 | Portable Air Conditioner (Alat Pendingin) | Buah | 0 | 0 | 1 | 23,875,000 | 0 | 0 | 1 | 23,875,000 |
| 3050204006 | Kipas Angin | Buah | 1 | 460,000 | 0 | 0 | 0 | 0 | 1 | 460,000 |
| 3050206002 | Televisi | Buah | 4 | 28,312,000 | 0 | 0 | 0 | 0 | 4 | 28,312,000 |
| 3050206004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 2 | 1,200,000 | 0 | 0 | 0 | 0 | 2 | 1,200,000 |
| 3050206007 | Loudspeaker | Buah | 8 | 63,736,000 | 0 | 0 | 0 | 0 | 8 | 63,736,000 |
| 3050206008 | Sound System | Buah | 1 | 7,500,000 | 0 | 0 | 0 | 0 | 1 | 7,500,000 |
| 3050206014 | Microphone | Buah | 9 | 5,346,150 | 0 | 0 | 0 | 0 | 9 | 5,346,150 |
| 3050206015 | Microphone Table Stand | Buah | 10 | 5,000,000 | 0 | 0 | 0 | 0 | 10 | 5,000,000 |
| 3050206017 | Unit Power Supply | Buah | 26 | 35,953,700 | 0 | 0 | 0 | 0 | 26 | 35,953,700 |
| 3050206026 | Lambang Garuda Pancasila | Buah | 3 | 2,408,000 | 0 | 0 | 0 | 0 | 3 | 2,408,000 |
| 3050206027 | Gambar Presiden/Wakil Presiden | Buah | 6 | 180,000 | 0 | 0 | 0 | 0 | 6 | 180,000 |
| 3050206030 | Tiang Bendera | Buah | 7 | 4,140,000 | 0 | 0 | 0 | 0 | 7 | 4,140,000 |
| 3050206036 | Dispenser | Buah | 1 | 285,000 | 0 | 0 | 0 | 0 | 1 | 285,000 |
| 3050206037 | Mimbar/Podium | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3050206040 | Palu Sidang | Buah | 2 | 400,000 | 0 | 0 | 0 | 0 | 2 | 400,000 |
| 3050206042 | Lambang Instansi | Buah | 6 | 7,302,214 | 0 | 0 | 0 | 0 | 6 | 7,302,214 |
| 3050206060 | Asbak Tinggi | Buah | 3 | 1,221,000 | 0 | 0 | 0 | 0 | 3 | 1,221,000 |
| 3050206071 | Kabel | Buah | 5 | 2,400,000 | 0 | 0 | 0 | 0 | 5 | 2,400,000 |
| 3050206080 | Bracket Standing Peralatan | Buah | 1 | 2,155,620 | 0 | 0 | 0 | 0 | 1 | 2,155,620 |
| 3050206999 | Alat Rumah Tangga Lainnya (Home Use) | dummy | 10 | 100,000 | 0 | 0 | 0 | 0 | 10 | 100,000 |
| 3060101001 | Audio Mixing Console | Buah | 1 | 16,483,500 | 0 | 0 | 0 | 0 | 1 | 16,483,500 |
| 3060101002 | Audio Mixing Portable | Buah | 2 | 17,500,000 | 0 | 0 | 0 | 0 | 2 | 17,500,000 |
| 3060101036 | Microphone/Wireless MIC | Buah | 3 | 13,650,000 | 4 | 2,940,000 | 0 | 0 | 7 | 16,590,000 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 4 | 8,636,520 | 0 | 0 | 0 | 0 | 4 | 8,636,520 |
| 3060101060 | Power Amplifier | Buah | 1 | 11,620,000 | 0 | 0 | 0 | 0 | 1 | 11,620,000 |
| 3060102055 | Lighting Stand Tripod | Buah | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |

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Halaman : 3

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 DESEMBER 2023 - AUDITED | | |
|-------------------------------------|---|--------|--------------------------|-----------------------|-----------|----------------------|-----------|----------------------|--------------------------------------|-----------------------|-------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3060102128 | Camera Digital | Buah | 1 | 7,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 7,000,000 |
| 3060102135 | LCD Monitor | Buah | 4 | 35,394,900 | 0 | 0 | 0 | 0 | 0 | 4 | 35,394,900 |
| 3060102165 | Camera Conference | Buah | 1 | 25,518,900 | 0 | 0 | 0 | 0 | 0 | 1 | 25,518,900 |
| 3060201001 | Telephone (PABX) | Buah | 2 | 25,965,000 | 1 | 28,860,000 | 0 | 0 | 0 | 3 | 54,825,000 |
| 3060201003 | Pesawat Telephone | Buah | 21 | 4,580,000 | 0 | 0 | 0 | 0 | 0 | 21 | 4,580,000 |
| 3060201010 | Facsimile | Buah | 2 | 4,103,000 | 0 | 0 | 0 | 0 | 0 | 2 | 4,103,000 |
| 3060206002 | Wireless Amplifier | Buah | 1 | 2,495,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,495,000 |
| 3060320001 | Self Supporting Tower | Buah | 1 | 8,900,000 | 0 | 0 | 0 | 0 | 0 | 1 | 8,900,000 |
| 3060323015 | Switcher/Patch Panel | Buah | 1 | 2,575,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,575,000 |
| 3070101009 | Timbangan Badan (Alat Kedokteran Umum) | Buah | 1 | 95,000 | 0 | 0 | 0 | 0 | 0 | 1 | 95,000 |
| 3070121049 | Wheel Chair (Alat Kedokteran Gawat Darurat) | Buah | 1 | 2,300,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,300,000 |
| 3080141005 | Alat Pemadam Kebakaran | Buah | 0 | 0 | 4 | 3,600,000 | 4 | 3,600,000 | 0 | 0 | 0 |
| 3100101004 | Internet | Buah | 1 | 3,544,865 | 0 | 0 | 0 | 0 | 0 | 1 | 3,544,865 |
| 3100101999 | Komputer Jaringan Lainnya | Buah | 1 | 17,840,000 | 0 | 0 | 0 | 0 | 0 | 1 | 17,840,000 |
| 3100102001 | P.C Unit | Buah | 46 | 557,891,510 | 0 | 0 | 0 | 0 | 0 | 46 | 557,891,510 |
| 3100102002 | Lap Top | Buah | 22 | 284,377,000 | 0 | 0 | 0 | 0 | 0 | 22 | 284,377,000 |
| 3100102003 | Note Book | Buah | 12 | 118,475,000 | 0 | 0 | 0 | 0 | 0 | 12 | 118,475,000 |
| 3100201012 | Hard Disk | Buah | 2 | 3,000,000 | 0 | 0 | 0 | 0 | 0 | 2 | 3,000,000 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 26 | 71,570,000 | 3 | 15,000,000 | 0 | 0 | 0 | 29 | 86,570,000 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 5 | 18,700,000 | 1 | 19,850,000 | 0 | 0 | 0 | 6 | 38,550,000 |
| 3100203999 | Peralatan Personal Komputer Lainnya | dummy | 1 | 6,285,500 | 0 | 0 | 0 | 0 | 0 | 1 | 6,285,500 |
| 3100204001 | Server | Buah | 3 | 189,655,500 | 0 | 0 | 0 | 0 | 0 | 3 | 189,655,500 |
| 3100204002 | Router | Buah | 1 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 10,000,000 |
| 3100204014 | Rak Server | Buah | 1 | 9,866,590 | 0 | 0 | 0 | 0 | 0 | 1 | 9,866,590 |
| 3100204024 | Switch | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3100299999 | Peralatan Komputer Lainnya | dummy | 4 | 12,320,000 | 0 | 0 | 0 | 0 | 0 | 4 | 12,320,000 |
| 133111 | Gedung dan Bangunan | | 15 | 10,768,175,354 | 4 | 4,613,872,000 | 5 | 4,604,162,000 | 14 | 10,777,885,354 | |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 2 | 8,096,136,354 | 0 | 3,458,986,000 | 1 | 3,449,276,000 | 1 | 8,105,846,354 | |
| 4010108001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 1 | 88,166,000 | 0 | 0 | 0 | 0 | 1 | 88,166,000 | |
| 4010113001 | Gedung Pos Jaga Permanen | Unit | 2 | 11,086,000 | 0 | 0 | 0 | 0 | 2 | 11,086,000 | |
| 4010201004 | Rumah Negara Golongan I Tipe B Permanen | Unit | 0 | 0 | 4 | 1,154,886,000 | 0 | 0 | 4 | 1,154,886,000 | |
| 4010202007 | Rumah Negara Golongan II Tipe C Permanen | Unit | 9 | 2,479,689,000 | 0 | 0 | 4 | 1,154,886,000 | 5 | 1,324,803,000 | |
| 4040104001 | Pagar Permanen | Unit | 1 | 93,098,000 | 0 | 0 | 0 | 0 | 1 | 93,098,000 | |
| 134113 | Jaringan | | 1 | 9,710,000 | 0 | 0 | 1 | 9,710,000 | 0 | 0 | |
| 5031001004 | Instalasi Komputer | Unit | 1 | 9,710,000 | 0 | 0 | 1 | 9,710,000 | 0 | 0 | |
| 135121 | Aset Tetap Lainnya | | 1,004 | 15,033,978 | 0 | 0 | 0 | 0 | 1,004 | 15,033,978 | |
| 6010101001 | Monografi | Buah | 1,004 | 15,033,978 | 0 | 0 | 0 | 0 | 1,004 | 15,033,978 | |

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Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 DESEMBER 2023 - AUDITED | |
|-------------------------------------|---|--------|--------------------------|-----------------------|-----------|----------------------|-----------|----------------------|--------------------------------------|-----------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 166112 | Aset Tetap yang tidak digunakan dalam operasi pemerintahan | | 30 | 155,181,500 | 7 | 107,500,000 | 7 | 107,500,000 | 30 | 155,181,500 |
| 3020102003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 0 | 0 | 1 | 46,850,000 | 1 | 46,850,000 | 0 | 0 |
| 3020104001 | Sepeda Motor | Unit | 0 | 0 | 6 | 60,650,000 | 6 | 60,650,000 | 0 | 0 |
| 3050201002 | Meja Kerja Kayu | Buah | 1 | 2,310,000 | 0 | 0 | 0 | 0 | 1 | 2,310,000 |
| 3050201003 | Kursi Besi/Metal | Buah | 1 | 50,000 | 0 | 0 | 0 | 0 | 1 | 50,000 |
| 3050206017 | Unit Power Supply | Buah | 15 | 12,849,500 | 0 | 0 | 0 | 0 | 15 | 12,849,500 |
| 3060201003 | Pesawat Telephone | Buah | 1 | 200,000 | 0 | 0 | 0 | 0 | 1 | 200,000 |
| 3100102001 | P.C Unit | Buah | 11 | 119,395,000 | 0 | 0 | 0 | 0 | 11 | 119,395,000 |
| 3100102002 | Lap Top | Buah | 1 | 20,377,000 | 0 | 0 | 0 | 0 | 1 | 20,377,000 |
| TOTAL | | | | 54,257,245,042 | | 8,349,153,000 | | 8,273,686,000 | | 54,332,712,042 |

Yogyakarta, 17 Oktober 2024
Penanggung Jawab UAKPB
Kuasa Pengguna Barang

BUDI SURYANA
196702131988031002