

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

Tgl Data : 31/12/24 6:00 PM

Tgl Cetak : 31/12/24 9:00 PM

Halaman : 1

Kode Lap : lap_bmn_gab_skel_satker

UAPB : 005 MAHKAMAH AGUNG
UAKPB : 400973 PENGADILAN AGAMA KUDUS

| AKUN NERACA/SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 30 NOVEMBER 2024 | |
|---------------------------------|---|--------|--------------------------|-----------------------|-----------|--------------------|-----------|-------------------|----------------------------|-----------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | Tanah | | 3,172 | 13,325,572,000 | 0 | 0 | 0 | 0 | 3,172 | 13,325,572,000 |
| 2010104 | TANAH UNTUK BANGUNAN TEMPAT KERJA | - | 3,172 | 13,325,572,000 | 0 | 0 | 0 | 0 | 3,172 | 13,325,572,000 |
| 132111 | Peralatan dan Mesin | | 704 | 2,582,147,533 | 40 | 212,208,000 | 0 | 0 | 744 | 2,794,355,533 |
| 3020101 | KENDARAAN DINAS BERMOTOR PERORANGAN | - | 2 | 441,868,328 | 0 | 0 | 0 | 0 | 2 | 441,868,328 |
| 3020104 | KENDARAAN BERMOTOR BERODA DUA | - | 5 | 88,447,648 | 0 | 0 | 0 | 0 | 5 | 88,447,648 |
| 3020202 | KENDARAAN TAK BERMOTOR PENUMPANG | - | 1 | 140,000 | 0 | 0 | 0 | 0 | 1 | 140,000 |
| 3030307 | UNIVERSAL TESTER | - | 3 | 9,500,000 | 0 | 0 | 0 | 0 | 3 | 9,500,000 |
| 3050101 | MESIN KETIK | - | 7 | 104,700 | 0 | 0 | 0 | 0 | 7 | 104,700 |
| 3050102 | MESIN HITUNG/MESIN JUMLAH | - | 2 | 40,000 | 0 | 0 | 0 | 0 | 2 | 40,000 |
| 3050104 | ALAT PENYIMPAN PERLENGKAPAN KANTOR | - | 78 | 212,633,500 | 6 | 16,700,000 | 0 | 0 | 84 | 229,333,500 |
| 3050105 | ALAT KANTOR LAINNYA | - | 33 | 46,767,200 | 0 | 0 | 0 | 0 | 33 | 46,767,200 |
| 3050201 | MEUBELAIR | - | 358 | 430,171,580 | 29 | 46,108,000 | 0 | 0 | 387 | 476,279,580 |
| 3050202 | ALAT PENGUKUR WAKTU | - | 11 | 468,000 | 0 | 0 | 0 | 0 | 11 | 468,000 |
| 3050204 | ALAT PENDINGIN | - | 39 | 166,579,842 | 0 | 0 | 0 | 0 | 39 | 166,579,842 |
| 3050205 | ALAT DAPUR | - | 3 | 2,098,600 | 0 | 0 | 0 | 0 | 3 | 2,098,600 |
| 3050206 | ALAT RUMAH TANGGA LAINNYA (HOME USE) | - | 38 | 90,892,184 | 0 | 0 | 0 | 0 | 38 | 90,892,184 |
| 3060101 | PERALATAN STUDIO AUDIO | - | 9 | 40,122,020 | 0 | 0 | 0 | 0 | 9 | 40,122,020 |
| 3060102 | PERALATAN STUDIO VIDEO DAN FILM | - | 2 | 36,163,800 | 0 | 0 | 0 | 0 | 2 | 36,163,800 |
| 3060201 | ALAT KOMUNIKASI TELEPHONE | - | 8 | 928,300 | 0 | 0 | 0 | 0 | 8 | 928,300 |
| 3060207 | ALAT-ALAT SANDI | - | 1 | 6,000,000 | 0 | 0 | 0 | 0 | 1 | 6,000,000 |
| 3060347 | SUMBER TENAGA | - | 1 | 99,500,000 | 0 | 0 | 0 | 0 | 1 | 99,500,000 |
| 3080302 | MODULAR COUNTING AND SCENTIFIC ELECTRONIC | - | 1 | 10,843,050 | 0 | 0 | 0 | 0 | 1 | 10,843,050 |
| 3100101 | KOMPUTER JARINGAN | - | 2 | 20,340,000 | 0 | 0 | 0 | 0 | 2 | 20,340,000 |
| 3100102 | PERSONAL KOMPUTER | - | 72 | 753,344,283 | 2 | 25,000,000 | 0 | 0 | 74 | 778,344,283 |
| 3100203 | PERALATAN PERSONAL KOMPUTER | - | 25 | 66,897,248 | 2 | 39,700,000 | 0 | 0 | 27 | 106,597,248 |
| 3100204 | PERALATAN JARINGAN | - | 3 | 58,297,250 | 1 | 84,700,000 | 0 | 0 | 4 | 142,997,250 |
| 133111 | Gedung dan Bangunan | | 4 | 5,215,965,000 | 0 | 0 | 0 | 0 | 4 | 5,215,965,000 |
| 4010101 | BANGUNAN GEDUNG KANTOR | - | 1 | 4,813,198,000 | 0 | 0 | 0 | 0 | 1 | 4,813,198,000 |
| 4010104 | BANGUNAN GEDUNG INSTALASI | - | 1 | 32,089,000 | 0 | 0 | 0 | 0 | 1 | 32,089,000 |
| 4010108 | BANGUNAN GEDUNG TEMPAT IBADAH | - | 1 | 127,799,000 | 0 | 0 | 0 | 0 | 1 | 127,799,000 |
| 4040104 | PAGAR | - | 1 | 242,879,000 | 0 | 0 | 0 | 0 | 1 | 242,879,000 |
| 135121 | Aset Tetap Lainnya | | 64 | 6,527,887 | 0 | 0 | 0 | 0 | 64 | 6,527,887 |
| 6010101 | BUKU | - | 64 | 6,527,887 | 0 | 0 | 0 | 0 | 64 | 6,527,887 |
| 166112 | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan | | 54 | 17,224,300 | 0 | 0 | 1 | 10,800,000 | 53 | 6,424,300 |
| 3020101 | KENDARAAN DINAS BERMOTOR PERORANGAN | - | 1 | 10,800,000 | 0 | 0 | 1 | 10,800,000 | 0 | 0 |
| 3050104 | ALAT PENYIMPAN PERLENGKAPAN KANTOR | - | 16 | 2,340,700 | 0 | 0 | 0 | 0 | 16 | 2,340,700 |

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

UAPB : 005 MAHKAMAH AGUNG
UAKPB : 400973 PENGADILAN AGAMA KUDUS

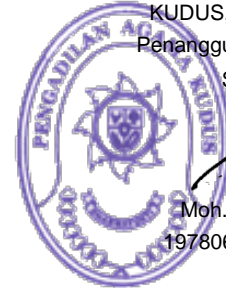
Tgl Data : 31/12/24 6:00 PM
Tgl Cetak : 31/12/24 9:00 PM
Halaman : 2
Kode Lap : lap_bmn_gab_skel_satker

| AKUN NERACA/SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 30 NOVEMBER 2024 | |
|---------------------------------|---------------------|--------|--------------------------|-----------------------|-----------|--------------------|-----------|-------------------|----------------------------|-----------------------|
| | | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3050105 | ALAT KANTOR LAINNYA | - | 1 | 52,100 | 0 | 0 | 0 | 0 | 1 | 52,100 |
| 3050201 | MEUBELAIR | - | 34 | 3,569,600 | 0 | 0 | 0 | 0 | 34 | 3,569,600 |
| 3050204 | ALAT PENDINGIN | - | 1 | 50,000 | 0 | 0 | 0 | 0 | 1 | 50,000 |
| 3100102 | PERSONAL KOMPUTER | - | 1 | 411,900 | 0 | 0 | 0 | 0 | 1 | 411,900 |
| TOTAL | | | | 21,147,436,720 | | 212,208,000 | | 10,800,000 | | 21,348,844,720 |

KUDUS, 31 Desember 2024

Penanggung Jawab UAKPB

Sekretaris



Moh. Asfaroni, SHI
197806182003121002