

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025**

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 400973 PENGADILAN AGAMA KUDUS**

Tgl Data : 31/12/25 6:31 AM  
Tgl Cetak : 31/12/25 9:07 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_skel\_satker\_poc

| AKUN NERACA/SUB KELOMPOK BARANG |                                                            | SATUAN | SALDO PER 1 JANUARI 2025 |                | MUTASI    |                |           |                | SALDO PER 31 OKTOBER 2025 |                |
|---------------------------------|------------------------------------------------------------|--------|--------------------------|----------------|-----------|----------------|-----------|----------------|---------------------------|----------------|
|                                 |                                                            |        |                          |                | BERTAMBAH |                | BERKURANG |                |                           |                |
|                                 |                                                            |        | KODE                     | URAIAN         | KUANTITAS | NILAI          | KUANTITAS | NILAI          | KUANTITAS                 | NILAI          |
| 1                               | 2                                                          | 3      | 4                        | 5              | 6         | 7              | 8         | 9              | 10                        | 11             |
| 131111                          | Tanah                                                      |        | 3,172                    | 13,325,572,000 | 3,172     | 13,325,572,000 | 3,172     | 13,325,572,000 | 3,172                     | 13,325,572,000 |
| 2010104                         | TANAH UNTUK BANGUNAN TEMPAT KERJA                          | -      | 3,172                    | 13,325,572,000 | 3,172     | 13,325,572,000 | 3,172     | 13,325,572,000 | 3,172                     | 13,325,572,000 |
| 132111                          | Peralatan dan Mesin                                        |        | 745                      | 2,821,835,533  | 30        | 456,437,068    | 0         | 0              | 775                       | 3,278,272,601  |
| 3020101                         | KENDARAAN DINAS BERMOTOR PERORANGAN                        | -      | 2                        | 441,868,328    | 1         | 345,000,000    | 0         | 0              | 3                         | 786,868,328    |
| 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                         | -      | 84                       | 229,333,500    | 2         | 6,200,000      | 0         | 0              | 86                        | 235,533,500    |
| 3050105                         | ALAT KANTOR LAINNYA                                        | -      | 33                       | 46,767,200     | 0         | 0              | 0         | 0              | 33                        | 46,767,200     |
| 3050201                         | MEUBELAIR                                                  | -      | 387                      | 476,279,580    | 16        | 25,487,000     | 0         | 0              | 403                       | 501,766,580    |
| 3050202                         | ALAT PENGUKUR WAKTU                                        | -      | 11                       | 468,000        | 0         | 0              | 0         | 0              | 11                        | 468,000        |
| 3050204                         | ALAT PENDINGIN                                             | -      | 39                       | 166,579,842    | 6         | 39,234,000     | 0         | 0              | 45                        | 205,813,842    |
| 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                                          | -      | 74                       | 778,344,283    | 5         | 40,516,068     | 0         | 0              | 79                        | 818,860,351    |
| 3100203                         | PERALATAN PERSONAL KOMPUTER                                | -      | 28                       | 134,077,248    | 0         | 0              | 0         | 0              | 28                        | 134,077,248    |
| 3100204                         | PERALATAN JARINGAN                                         | -      | 4                        | 142,997,250    | 0         | 0              | 0         | 0              | 4                         | 142,997,250    |
| 133111                          | Gedung dan Bangunan                                        |        | 4                        | 5,215,965,000  | 2         | 4,845,287,000  | 2         | 4,845,287,000  | 4                         | 5,215,965,000  |
| 4010101                         | BANGUNAN GEDUNG KANTOR                                     | -      | 1                        | 4,813,198,000  | 0         | 0              | 1         | 4,813,198,000  | 0                         | 0              |
| 4010104                         | BANGUNAN GEDUNG INSTALASI                                  | -      | 1                        | 32,089,000     | 0         | 0              | 1         | 32,089,000     | 0                         | 0              |
| 4010108                         | BANGUNAN GEDUNG TEMPAT IBADAH                              | -      | 1                        | 127,799,000    | 0         | 0              | 0         | 0              | 1                         | 127,799,000    |
| 4010124                         | BANGUNAN TEMPAT PERSIDANGAN                                | -      | 0                        | 0              | 1         | 4,813,198,000  | 0         | 0              | 1                         | 4,813,198,000  |
| 4010130                         | BANGUNAN GEDUNG TEMPAT KERJA LAINNYA                       | -      | 0                        | 0              | 1         | 32,089,000     | 0         | 0              | 1                         | 32,089,000     |
| 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 |        | 53                       | 6,424,300      | 0         | 0              | 0         | 0              | 53                        | 6,424,300      |

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|---------------------------------|------------------------------------|--------|--------------------------|----------------|-----------|----------------|-----------|----------------|---------------------------|----------------|
|                                 |                                    |        |                          |                | BERTAMBAH |                | BERKURANG |                |                           |                |
| KODE                            | URAIAN                             |        | KUANTITAS                | NILAI          | KUANTITAS | NILAI          | KUANTITAS | NILAI          | KUANTITAS                 | NILAI          |
| 1                               | 2                                  | 3      | 4                        | 5              | 6         | 7              | 8         | 9              | 10                        | 11             |
| 3050104                         | ALAT PENYIMPAN PERLENGKAPAN KANTOR | -      | 16                       | 2,340,700      | 0         | 0              | 0         | 0              | 16                        | 2,340,700      |
| 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                           |                                    |        |                          | 21,376,324,720 |           | 18,627,296,068 |           | 18,170,859,000 |                           | 21,832,761,788 |

KUDUS, 31 Desember 2025  
Penanggung Jawab UAKPB  
Sekretaris  
  
Mon. Asfaroni, SHI.  
NIP. 197806182003121002

