

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 SEPTEMBER 2026**

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 400528 PENGADILAN TINGGI SAMARINDA**

Tgl Data : 13/10/26 9:35 AM  
Tgl Cetak : 13/10/26 11:15 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_kel\_satker\_poc

| AKUN NERACA/KELOMPOK BARANG |                                                            | SATUAN | SALDO PER 1 JANUARI 2026 |                | MUTASI    |               |           |               | SALDO PER 30 SEPTEMBER 2026 |                |
|-----------------------------|------------------------------------------------------------|--------|--------------------------|----------------|-----------|---------------|-----------|---------------|-----------------------------|----------------|
|                             |                                                            |        |                          |                | 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                                                      |        | 10,796                   | 60,659,468,000 | 0         | 0             | 0         | 0             | 10,796                      | 60,659,468,000 |
| 20101                       | TANAH PERSIL                                               | -      | 10,796                   | 60,659,468,000 | 0         | 0             | 0         | 0             | 10,796                      | 60,659,468,000 |
| 132111                      | Peralatan dan Mesin                                        |        | 857                      | 4,792,734,771  | 60        | 1,091,711,946 | 124       | 505,079,456   | 793                         | 5,379,367,261  |
| 30103                       | ALAT BANTU                                                 | -      | 2                        | 258,599,700    | 0         | 0             | 0         | 0             | 2                           | 258,599,700    |
| 30201                       | ALAT ANGKUTAN DARAT BERMOTOR                               | -      | 6                        | 969,547,025    | 0         | 0             | 0         | 0             | 6                           | 969,547,025    |
| 30501                       | ALAT KANTOR                                                | -      | 170                      | 521,200,247    | 1         | 6,100,000     | 10        | 16,334,134    | 161                         | 510,966,113    |
| 30502                       | ALAT RUMAH TANGGA                                          | -      | 509                      | 1,583,400,479  | 22        | 162,235,600   | 67        | 133,544,302   | 464                         | 1,612,091,777  |
| 30601                       | ALAT STUDIO                                                | -      | 25                       | 104,583,120    | 12        | 600,523,000   | 7         | 11,152,870    | 30                          | 693,953,250    |
| 30602                       | ALAT KOMUNIKASI                                            | -      | 13                       | 29,353,600     | 0         | 0             | 3         | 2,717,500     | 10                          | 26,636,100     |
| 30701                       | ALAT KEDOKTERAN                                            | -      | 1                        | 1,250,000      | 0         | 0             | 0         | 0             | 1                           | 1,250,000      |
| 31001                       | KOMPUTER UNIT                                              | -      | 84                       | 957,631,300    | 17        | 284,203,347   | 23        | 212,781,550   | 78                          | 1,029,053,097  |
| 31002                       | PERALATAN KOMPUTER                                         | -      | 47                       | 367,169,300    | 8         | 38,649,999    | 14        | 128,549,100   | 41                          | 277,270,199    |
| 133111                      | Gedung dan Bangunan                                        |        | 22                       | 15,909,638,254 | 0         | 0             | 0         | 0             | 22                          | 15,909,638,254 |
| 40101                       | BANGUNAN GEDUNG TEMPAT KERJA                               | -      | 5                        | 11,326,429,666 | 0         | 0             | 0         | 0             | 5                           | 11,326,429,666 |
| 40102                       | BANGUNAN GEDUNG TEMPAT TINGGAL                             | -      | 13                       | 3,838,986,588  | 0         | 0             | 0         | 0             | 13                          | 3,838,986,588  |
| 40401                       | TUGU/TANDA BATAS                                           | -      | 4                        | 744,222,000    | 0         | 0             | 0         | 0             | 4                           | 744,222,000    |
| 135121                      | Aset Tetap Lainnya                                         |        | 29                       | 9,885,147      | 0         | 0             | 18        | 2,828,678     | 11                          | 7,056,469      |
| 60101                       | BAHAN PERPUSTAKAAN TERCETAK                                | -      | 29                       | 9,885,147      | 0         | 0             | 18        | 2,828,678     | 11                          | 7,056,469      |
| 166112                      | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |        | 0                        | 0              | 142       | 507,908,134   | 142       | 507,908,134   | 0                           | 0              |
| 30501                       | ALAT KANTOR                                                | -      | 0                        | 0              | 10        | 16,334,134    | 10        | 16,334,134    | 0                           | 0              |
| 30502                       | ALAT RUMAH TANGGA                                          | -      | 0                        | 0              | 67        | 133,544,302   | 67        | 133,544,302   | 0                           | 0              |
| 30601                       | ALAT STUDIO                                                | -      | 0                        | 0              | 7         | 11,152,870    | 7         | 11,152,870    | 0                           | 0              |
| 30602                       | ALAT KOMUNIKASI                                            | -      | 0                        | 0              | 3         | 2,717,500     | 3         | 2,717,500     | 0                           | 0              |
| 31001                       | KOMPUTER UNIT                                              | -      | 0                        | 0              | 23        | 212,781,550   | 23        | 212,781,550   | 0                           | 0              |
| 31002                       | PERALATAN KOMPUTER                                         | -      | 0                        | 0              | 14        | 128,549,100   | 14        | 128,549,100   | 0                           | 0              |
| 60101                       | BAHAN PERPUSTAKAAN TERCETAK                                | -      | 0                        | 0              | 18        | 2,828,678     | 18        | 2,828,678     | 0                           | 0              |
| TOTAL                       |                                                            |        |                          | 81,371,726,172 |           | 1,599,620,080 |           | 1,015,816,268 |                             | 81,955,529,984 |

SAMARINDA, 13 Oktober 2026

Penanggung Jawab UAKPB

Kuasa Pengguna Barang



NUR IKHLAS, S.E., Ak

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