

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 MEI 2026**

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 099329 PENGADILAN NEGERI MANADO**

Tgl Data : 19/05/26 6:35 AM  
Tgl Cetak : 19/05/26 7:52 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SATUAN | SALDO PER 1 JANUARI 2026 |                | MUTASI    |             |           |       | SALDO PER 31 MEI 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                                   |        | 38,838                   | 48,304,648,000 | 0         | 0           | 0         | 0     | 38,838                | 48,304,648,000 |
| 2010101001                          | Tanah Bangunan Rumah Negara Golongan I  | M2     | 3,833                    | 9,931,421,000  | 0         | 0           | 0         | 0     | 3,833                 | 9,931,421,000  |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah        | M2     | 1,953                    | 33,463,311,000 | 0         | 0           | 0         | 0     | 1,953                 | 33,463,311,000 |
| 2010104026                          | Tanah Bangunan Gedung Kantor Pengadilan | M2     | 33,052                   | 4,909,916,000  | 0         | 0           | 0         | 0     | 33,052                | 4,909,916,000  |
| 132111                              | Peralatan dan Mesin                     |        | 1,096                    | 10,778,197,737 | 30        | 105,410,000 | 0         | 0     | 1,126                 | 10,883,607,737 |
| 3010304001                          | Transportable Generating Set            | Unit   | 1                        | 693,000,000    | 0         | 0           | 0         | 0     | 1                     | 693,000,000    |
| 3010304002                          | Portable Generating Set                 | Unit   | 1                        | 61,820,000     | 0         | 0           | 0         | 0     | 1                     | 61,820,000     |
| 3010305010                          | Pompa Air                               | Unit   | 7                        | 365,257,466    | 0         | 0           | 0         | 0     | 7                     | 365,257,466    |
| 3020101001                          | Sedan                                   | Unit   | 1                        | 169,574,941    | 0         | 0           | 0         | 0     | 1                     | 169,574,941    |
| 3020101003                          | Station Wagon                           | Unit   | 1                        | 249,900,000    | 0         | 0           | 0         | 0     | 1                     | 249,900,000    |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit   | 1                        | 161,400,000    | 0         | 0           | 0         | 0     | 1                     | 161,400,000    |
| 3020104001                          | Sepeda Motor                            | Unit   | 3                        | 41,590,000     | 0         | 0           | 0         | 0     | 3                     | 41,590,000     |
| 3050104001                          | Lemari Besi/Metal                       | Buah   | 47                       | 253,569,185    | 0         | 0           | 0         | 0     | 47                    | 253,569,185    |
| 3050104002                          | Lemari Kayu                             | Buah   | 30                       | 383,677,591    | 10        | 15,000,000  | 0         | 0     | 40                    | 398,677,591    |
| 3050104004                          | Rak Kayu                                | Buah   | 1                        | 688,400        | 0         | 0           | 0         | 0     | 1                     | 688,400        |
| 3050104005                          | Filing Cabinet Besi                     | Buah   | 3                        | 5,650,000      | 0         | 0           | 0         | 0     | 3                     | 5,650,000      |
| 3050104007                          | Brandkas                                | Buah   | 3                        | 81,240,882     | 0         | 0           | 0         | 0     | 3                     | 81,240,882     |
| 3050105001                          | Tabung Pemadam Api                      | Buah   | 13                       | 35,377,200     | 0         | 0           | 0         | 0     | 13                    | 35,377,200     |
| 3050105004                          | Fire Alarm                              | Buah   | 1                        | 44,638,417     | 0         | 0           | 0         | 0     | 1                     | 44,638,417     |
| 3050105007                          | CCTV - Camera Control Television System | Buah   | 24                       | 206,196,660    | 0         | 0           | 0         | 0     | 24                    | 206,196,660    |
| 3050105008                          | Papan Visual/Papan Nama                 | Buah   | 1                        | 15,850,626     | 0         | 0           | 0         | 0     | 1                     | 15,850,626     |
| 3050105010                          | White Board                             | Buah   | 1                        | 1,970,250      | 0         | 0           | 0         | 0     | 1                     | 1,970,250      |
| 3050105017                          | Mesin Absensi                           | Buah   | 1                        | 4,950,000      | 0         | 0           | 0         | 0     | 1                     | 4,950,000      |
| 3050105048                          | LCD Projector/Infocus                   | Buah   | 1                        | 6,293,700      | 0         | 0           | 0         | 0     | 1                     | 6,293,700      |
| 3050105057                          | Pintu Elektrik (yang Memakai Akses)     | Buah   | 2                        | 8,505,000      | 0         | 0           | 0         | 0     | 2                     | 8,505,000      |
| 3050105080                          | Mesin Antrian                           | Buah   | 1                        | 27,500,000     | 0         | 0           | 0         | 0     | 1                     | 27,500,000     |
| 3050105083                          | Teralis                                 | Buah   | 1                        | 1,450,000      | 0         | 0           | 0         | 0     | 1                     | 1,450,000      |
| 3050105999                          | Perkakas Kantor Lainnya                 | dummy  | 1                        | 1,550,000      | 0         | 0           | 0         | 0     | 1                     | 1,550,000      |
| 3050201001                          | Meja Kerja Besi/Metal                   | Buah   | 1                        | 995,200        | 0         | 0           | 0         | 0     | 1                     | 995,200        |
| 3050201002                          | Meja Kerja Kayu                         | Buah   | 129                      | 639,113,239    | 4         | 14,000,000  | 0         | 0     | 133                   | 653,113,239    |
| 3050201003                          | Kursi Besi/Metal                        | Buah   | 334                      | 1,148,113,128  | 4         | 6,000,000   | 0         | 0     | 338                   | 1,154,113,128  |
| 3050201004                          | Kursi Kayu                              | Buah   | 26                       | 79,799,250     | 0         | 0           | 0         | 0     | 26                    | 79,799,250     |
| 3050201005                          | Sice                                    | Buah   | 10                       | 227,637,717    | 0         | 0           | 0         | 0     | 10                    | 227,637,717    |
| 3050201006                          | Bangku Panjang Besi/Metal               | Buah   | 7                        | 26,950,000     | 0         | 0           | 0         | 0     | 7                     | 26,950,000     |
| 3050201007                          | Bangku Panjang Kayu                     | Buah   | 20                       | 10,000,000     | 0         | 0           | 0         | 0     | 20                    | 10,000,000     |
| 3050201008                          | Meja Rapat                              | Buah   | 19                       | 167,841,863    | 0         | 0           | 0         | 0     | 19                    | 167,841,863    |
| 3050201009                          | Meja Komputer                           | Buah   | 5                        | 4,990,000      | 0         | 0           | 0         | 0     | 5                     | 4,990,000      |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SATUAN | SALDO PER 1 JANUARI 2026 |             | MUTASI    |            |           |       | SALDO PER 31 MEI 2026 |             |
|-------------------------------------|-----------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|-------|-----------------------|-------------|
|                                     |                                         |        |                          |             | BERTAMBAH |            | BERKURANG |       |                       |             |
| KODE                                | URAIAN                                  |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS             | NILAI       |
| 1                                   | 2                                       | 3      | 4                        | 5           | 6         | 7          | 8         | 9     | 10                    | 11          |
| 3050201011                          | Tempat Tidur Kayu                       | Buah   | 1                        | 12,111,959  | 0         | 0          | 0         | 0     | 1                     | 12,111,959  |
| 3050201014                          | Meja Resepsionis                        | Buah   | 1                        | 5,439,500   | 0         | 0          | 0         | 0     | 1                     | 5,439,500   |
| 3050201022                          | Partisi                                 | Buah   | 5                        | 3,890,280   | 0         | 0          | 0         | 0     | 5                     | 3,890,280   |
| 3050201023                          | Publik Astari (Pembatas Antrian)        | Buah   | 5                        | 37,927,089  | 0         | 0          | 0         | 0     | 5                     | 37,927,089  |
| 3050201029                          | Backdrop TV/Wardrobe                    | set    | 1                        | 51,805,366  | 0         | 0          | 0         | 0     | 1                     | 51,805,366  |
| 3050201033                          | Sofa                                    | set    | 1                        | 750,000     | 0         | 0          | 0         | 0     | 1                     | 750,000     |
| 3050201999                          | Meubelair Lainnya                       | dummy  | 4                        | 24,640,000  | 0         | 0          | 0         | 0     | 4                     | 24,640,000  |
| 3050204004                          | A.C. Split                              | Buah   | 9                        | 75,416,038  | 0         | 0          | 0         | 0     | 9                     | 75,416,038  |
| 3050204006                          | Kipas Angin                             | Buah   | 7                        | 3,818,750   | 0         | 0          | 0         | 0     | 7                     | 3,818,750   |
| 3050204007                          | Exhause Fan                             | Buah   | 37                       | 34,488,309  | 0         | 0          | 0         | 0     | 37                    | 34,488,309  |
| 3050206002                          | Televisi                                | Buah   | 15                       | 135,425,193 | 0         | 0          | 0         | 0     | 15                    | 135,425,193 |
| 3050206005                          | Amplifier                               | Buah   | 1                        | 3,600,000   | 0         | 0          | 0         | 0     | 1                     | 3,600,000   |
| 3050206007                          | Loudspeaker                             | Buah   | 9                        | 77,548,980  | 0         | 0          | 0         | 0     | 9                     | 77,548,980  |
| 3050206008                          | Sound System                            | Buah   | 2                        | 134,569,622 | 0         | 0          | 0         | 0     | 2                     | 134,569,622 |
| 3050206014                          | Microphone                              | Buah   | 11                       | 10,746,150  | 0         | 0          | 0         | 0     | 11                    | 10,746,150  |
| 3050206031                          | Pataka                                  | Buah   | 18                       | 13,873,698  | 0         | 0          | 0         | 0     | 18                    | 13,873,698  |
| 3050206033                          | Water Filter                            | Buah   | 2                        | 93,298,116  | 0         | 0          | 0         | 0     | 2                     | 93,298,116  |
| 3050206034                          | Tangga Aluminium                        | Buah   | 1                        | 1,221,000   | 0         | 0          | 0         | 0     | 1                     | 1,221,000   |
| 3050206036                          | Dispenser                               | Buah   | 4                        | 9,261,618   | 0         | 0          | 0         | 0     | 4                     | 9,261,618   |
| 3050206057                          | Vertikal Blind                          | Buah   | 1                        | 194,900,000 | 0         | 0          | 0         | 0     | 1                     | 194,900,000 |
| 3050206071                          | Kabel                                   | Buah   | 1                        | 5,000,000   | 0         | 0          | 0         | 0     | 1                     | 5,000,000   |
| 3050206080                          | Bracket Standing Peralatan              | Buah   | 3                        | 8,453,560   | 0         | 0          | 0         | 0     | 3                     | 8,453,560   |
| 3050206081                          | Tangki Air                              | Buah   | 1                        | 14,768,495  | 0         | 0          | 0         | 0     | 1                     | 14,768,495  |
| 3060101001                          | Audio Mixing Console                    | Buah   | 1                        | 16,483,500  | 0         | 0          | 0         | 0     | 1                     | 16,483,500  |
| 3060101003                          | Audio Mixing Stationer                  | Buah   | 1                        | 10,421,950  | 0         | 0          | 0         | 0     | 1                     | 10,421,950  |
| 3060101005                          | Audio Amplifier                         | Buah   | 7                        | 35,933,471  | 0         | 0          | 0         | 0     | 7                     | 35,933,471  |
| 3060101025                          | Audio Visual                            | Buah   | 1                        | 59,785,000  | 0         | 0          | 0         | 0     | 1                     | 59,785,000  |
| 3060101048                          | Uninterruptible Power Supply (UPS)      | Buah   | 7                        | 52,743,838  | 2         | 30,000,000 | 0         | 0     | 9                     | 82,743,838  |
| 3060102042                          | Rak Peralatan                           | Buah   | 1                        | 9,255,840   | 0         | 0          | 0         | 0     | 1                     | 9,255,840   |
| 3060102086                          | Alat Pemanas Prosesing ( Water Heater ) | Buah   | 2                        | 8,596,664   | 0         | 0          | 0         | 0     | 2                     | 8,596,664   |
| 3060102135                          | LCD Monitor                             | Buah   | 1                        | 10,644,900  | 0         | 0          | 0         | 0     | 1                     | 10,644,900  |
| 3060102165                          | Camera Conference                       | Buah   | 4                        | 76,437,790  | 0         | 0          | 0         | 0     | 4                     | 76,437,790  |
| 3060201001                          | Telephone (PABX)                        | Buah   | 1                        | 58,892,411  | 0         | 0          | 0         | 0     | 1                     | 58,892,411  |
| 3060201003                          | Pesawat Telephone                       | Buah   | 30                       | 21,968,970  | 0         | 0          | 0         | 0     | 30                    | 21,968,970  |
| 3060201006                          | Handy Talky (HT)                        | Buah   | 4                        | 3,000,000   | 0         | 0          | 0         | 0     | 4                     | 3,000,000   |
| 3060209005                          | Network Monitoring System               | Buah   | 1                        | 3,026,100   | 0         | 0          | 0         | 0     | 1                     | 3,026,100   |
| 3060310999                          | Peralatan Antena SHF/Parabola Lainnya   | dummy  | 1                        | 3,470,940   | 0         | 0          | 0         | 0     | 1                     | 3,470,940   |

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Halaman : 3  
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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    | SATUAN | SALDO PER 1 JANUARI 2026 |                | MUTASI    |             |           |       | SALDO PER 31 MEI 2026 |                |
|-------------------------------------|----------------------------------------------------|--------|--------------------------|----------------|-----------|-------------|-----------|-------|-----------------------|----------------|
|                                     |                                                    |        |                          |                | BERTAMBAH |             | BERKURANG |       |                       |                |
| KODE                                | URAIAN                                             |        | KUANTITAS                | NILAI          | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS             | NILAI          |
| 1                                   | 2                                                  | 3      | 4                        | 5              | 6         | 7           | 8         | 9     | 10                    | 11             |
| 3060347002                          | Genset                                             | Buah   | 1                        | 149,325,000    | 0         | 0           | 0         | 0     | 1                     | 149,325,000    |
| 3070101097                          | Lemari Obat (Kaca)                                 | Buah   | 1                        | 4,074,023      | 0         | 0           | 0         | 0     | 1                     | 4,074,023      |
| 3070112002                          | Wheel Chair (Alat Kesehatan Rehabilitasi Medis)    | Buah   | 1                        | 2,490,000      | 0         | 0           | 0         | 0     | 1                     | 2,490,000      |
| 3070299999                          | Alat Kesehatan Umum Lainnya                        | dummy  | 1                        | 2,455,000      | 0         | 0           | 0         | 0     | 1                     | 2,455,000      |
| 3080112025                          | Stabilizer                                         | Buah   | 0                        | 0              | 2         | 9,000,000   | 0         | 0     | 2                     | 9,000,000      |
| 3080113081                          | TV Monitor                                         | Buah   | 1                        | 4,454,373      | 0         | 0           | 0         | 0     | 1                     | 4,454,373      |
| 3100101999                          | Komputer Jaringan Lainnya                          | Buah   | 1                        | 17,840,000     | 0         | 0           | 0         | 0     | 1                     | 17,840,000     |
| 3100102001                          | P.C Unit                                           | Buah   | 44                       | 588,683,368    | 0         | 0           | 0         | 0     | 44                    | 588,683,368    |
| 3100102002                          | Lap Top                                            | Buah   | 26                       | 354,325,000    | 0         | 0           | 0         | 0     | 26                    | 354,325,000    |
| 3100201012                          | Hard Disk                                          | Buah   | 2                        | 2,775,000      | 0         | 0           | 0         | 0     | 2                     | 2,775,000      |
| 3100203003                          | Printer (Peralatan Personal Komputer)              | Buah   | 34                       | 87,491,225     | 5         | 15,000,000  | 0         | 0     | 39                    | 102,491,225    |
| 3100203004                          | Scanner (Peralatan Personal Komputer)              | Buah   | 16                       | 129,123,500    | 3         | 16,410,000  | 0         | 0     | 19                    | 145,533,500    |
| 3100203999                          | Peralatan Personal Komputer Lainnya                | dummy  | 2                        | 14,850,000     | 0         | 0           | 0         | 0     | 2                     | 14,850,000     |
| 3100204001                          | Server                                             | Buah   | 2                        | 123,910,000    | 0         | 0           | 0         | 0     | 2                     | 123,910,000    |
| 3100204002                          | Router                                             | Buah   | 1                        | 4,329,000      | 0         | 0           | 0         | 0     | 1                     | 4,329,000      |
| 3100204003                          | Hub                                                | Buah   | 2                        | 6,097,014      | 0         | 0           | 0         | 0     | 2                     | 6,097,014      |
| 3100204014                          | Rak Server                                         | Buah   | 1                        | 24,911,887     | 0         | 0           | 0         | 0     | 1                     | 24,911,887     |
| 3100204024                          | Switch                                             | Buah   | 1                        | 6,251,520      | 0         | 0           | 0         | 0     | 1                     | 6,251,520      |
| 3100204026                          | Acces Point                                        | Buah   | 2                        | 6,941,880      | 0         | 0           | 0         | 0     | 2                     | 6,941,880      |
| 3150405006                          | Air Conditioning (AC)                              | Buah   | 58                       | 2,797,164,135  | 0         | 0           | 0         | 0     | 58                    | 2,797,164,135  |
| 133111                              | Gedung dan Bangunan                                |        | 18                       | 37,052,525,084 | 0         | 0           | 0         | 0     | 18                    | 37,052,525,084 |
| 4010101001                          | Bangunan Gedung Kantor Permanen                    | Unit   | 1                        | 5,109,725,550  | 0         | 0           | 0         | 0     | 1                     | 5,109,725,550  |
| 4010124004                          | Bangunan Gedung Kantor Pengadilan Negeri Kelas I A | UNIT   | 1                        | 28,472,070,996 | 0         | 0           | 0         | 0     | 1                     | 28,472,070,996 |
| 4010134999                          | Taman Lainnya                                      | dummy  | 1                        | 612,855,538    | 0         | 0           | 0         | 0     | 1                     | 612,855,538    |
| 4010201004                          | Rumah Negara Golongan I Tipe B Permanen            | Unit   | 2                        | 729,387,000    | 0         | 0           | 0         | 0     | 2                     | 729,387,000    |
| 4010201007                          | Rumah Negara Golongan I Tipe C Permanen            | Unit   | 11                       | 2,053,135,000  | 0         | 0           | 0         | 0     | 11                    | 2,053,135,000  |
| 4040104001                          | Pagar Permanen                                     | Unit   | 2                        | 75,351,000     | 0         | 0           | 0         | 0     | 2                     | 75,351,000     |
| 135121                              | Aset Tetap Lainnya                                 |        | 5,730                    | 176,472,009    | 0         | 0           | 0         | 0     | 5,730                 | 176,472,009    |
| 6010101001                          | Monografi                                          | Buah   | 5,730                    | 176,472,009    | 0         | 0           | 0         | 0     | 5,730                 | 176,472,009    |
| TOTAL                               |                                                    |        |                          | 96,311,842,830 |           | 105,410,000 |           | 0     |                       | 96,417,252,830 |

MANADO, 19 Mei 2026  
Penanggung Jawab UAKPB  
KUASA PENGGUNA BARANG

C TITIEN K. SUSANTY, ST  
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