

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025011500KD BA(025) ES1(01) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:05 PM

Halaman : 1

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
131111	Tanah	95,328	78,918,712,000	295	101,900,000	295	101,900,000	95,328	78,918,712,000
2010101002	Tanah Bangunan Rumah Negara Golongan II	1,863	2,158,832,000	0	0	0	0	1,863	2,158,832,000
2010101003	Tanah Bangunan Rumah Negara Golongan III	150	219,500,000	0	0	0	0	150	219,500,000
2010104001	Tanah Bangunan Kantor Pemerintah	76,628	64,786,566,000	295	101,900,000	295	101,900,000	76,628	64,786,566,000
2010104002	Tanah Bangunan Pendidikan Dan Latihan	1,143	7,182,612,000	0	0	0	0	1,143	7,182,612,000
2010104005	Tanah Bangunan Balai Nikah	12,363	2,701,846,000	0	0	0	0	12,363	2,701,846,000
2010104999	Tanah Bangunan Tempat Kerja Lainnya	1,223	731,268,000	0	0	0	0	1,223	731,268,000
2010202002	Tanah Kosong Yang Sudah Diperuntukkan	1,958	1,138,088,000	0	0	0	0	1,958	1,138,088,000
132111	Peralatan dan Mesin	9,497	22,063,524,295	267	1,358,884,330	2	198,390,000	9,762	23,224,018,625
3010201003	Cutter Suction Dredger	1	25,000	0	0	0	0	1	25,000
3010304001	Transportable Generating Set	1	216,012,500	0	0	0	0	1	216,012,500
3010304002	Portable Generating Set	2	31,163,000	0	0	0	0	2	31,163,000
3010304999	Electric Generating Set Lainnya	1	10,000,000	0	0	0	0	1	10,000,000
3010305003	Stationary Water Pump	1	500,000	0	0	0	0	1	500,000
3020101003	Station Wagon	1	464,417,750	0	0	0	0	1	464,417,750
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	22	3,094,027,400	0	0	0	0	22	3,094,027,400
3020103008	Kendaraan Bermotor Roda Tiga Pengangkut Barang	1	37,500,000	0	0	0	0	1	37,500,000
3020104001	Sepeda Motor	148	1,295,660,038	1	14,117,000	0	0	149	1,309,777,038
3030101020	Mesin Dynamo Kron	1	250,000	0	0	0	0	1	250,000
3030102002	Mesin Bor Tangan	0	0	1	1,359,000	0	0	1	1,359,000
3030211008	Cermin Besar	5	661,000	0	0	0	0	5	661,000
3030212036	Mesin Cuci kendaraan/ Car Washer	1	2,562,750	0	0	0	0	1	2,562,750
3030301139	TV Analyzer	2	3,650,000	0	0	0	0	2	3,650,000
3030307010	Scanner (Universal Tester)	0	0	1	5,000,000	0	0	1	5,000,000
3040104003	Rak-Rak Penyimpan	2	2,491,000	0	0	0	0	2	2,491,000
3040104004	Lemari Penyimpan	20	8,136,000	1	1,430,000	0	0	21	9,566,000
3040105007	Rice (Alat Pengolah Beras)	1	386,591	0	0	0	0	1	386,591
3050101001	Mesin Ketik Manual Portable (11-13 Inchi)	61	13,086,426	0	0	0	0	61	13,086,426
3050101002	Mesin Ketik Manual Standard (14-16 Inchi)	74	9,204,000	0	0	0	0	74	9,204,000
3050101003	Mesin Ketik Manual Langewagon (18-27 Inchi)	21	3,320,000	0	0	0	0	21	3,320,000
3050101006	Mesin Ketik Listrik Standard (14-16 Inchi)	1	400,000	0	0	0	0	1	400,000
3050101008	Mesin Ketik Elektronik/Selektrik	1	2,534,200	0	0	0	0	1	2,534,200
3050102001	Mesin Hitung Manual	3	31,000	0	0	0	0	3	31,000
3050102002	Mesin Hitung Listrik	1	499,000	0	0	0	0	1	499,000
3050102003	Mesin Hitung Elektronik/Calculator	33	1,121,331	0	0	0	0	33	1,121,331
3050102007	Mesin Penghitung Uang	2	7,459,037	0	0	0	0	2	7,459,037
3050103001	Mesin Stensil Manual Folio	4	1,308,000	0	0	0	0	4	1,308,000

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KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050103007	Mesin Fotocopy Folio	3	174,020,000	0	0	0	0	3	174,020,000
3050103008	Mesin Fotocopy Double Folio	1	25,000,000	0	0	0	0	1	25,000,000
3050103009	Mesin Fotocopy Electronic	4	109,207,550	0	0	0	0	4	109,207,550
3050103011	Mesin Fotocopy Lainnya	3	101,597,540	0	0	0	0	3	101,597,540
3050104001	Lemari Besi/Metal	292	278,487,555	1	3,460,000	0	0	293	281,947,555
3050104002	Lemari Kayu	310	150,997,792	1	2,500,000	0	0	311	153,497,792
3050104003	Rak Besi	43	16,071,364	0	0	0	0	43	16,071,364
3050104004	Rak Kayu	29	4,918,000	0	0	0	0	29	4,918,000
3050104005	Filing Cabinet Besi	259	135,795,266	0	0	0	0	259	135,795,266
3050104006	Filing Cabinet Kayu	7	453,000	0	0	0	0	7	453,000
3050104007	Brandkas	38	44,249,378	0	0	0	0	38	44,249,378
3050104008	Peti Uang/Cash Box/Coin Box	3	1,379,000	0	0	0	0	3	1,379,000
3050104009	Kardex Besi	10	795,000	0	0	0	0	10	795,000
3050104010	Kardex Kayu	4	194,000	0	0	0	0	4	194,000
3050104011	Rotary Filing	2	232,000	0	0	0	0	2	232,000
3050104013	Buffet	5	3,173,000	0	0	0	0	5	3,173,000
3050104015	Locker	0	0	1	1,650,000	0	0	1	1,650,000
3050104017	Tempat Menyimpan Gambar	37	1,821,000	0	0	0	0	37	1,821,000
3050104020	Lemari Display	6	29,542,000	1	67,731,000	0	0	7	97,273,000
3050105001	Tabung Pemadam Api	2	105,000	0	0	0	0	2	105,000
3050105006	Narkotik Test	1	29,000	0	0	0	0	1	29,000
3050105007	CCTV - Camera Control Television System	35	183,510,512	2	8,109,000	0	0	37	191,619,512
3050105008	Papan Visual/Papan Nama	254	17,280,480	0	0	0	0	254	17,280,480
3050105010	White Board	47	5,359,900	0	0	0	0	47	5,359,900
3050105014	Peta	10	494,000	0	0	0	0	10	494,000
3050105017	Mesin Absensi	25	156,613,900	0	0	0	0	25	156,613,900
3050105024	Alat Pemotong Kertas	1	109,000	0	0	0	0	1	109,000
3050105028	Overhead Projector	4	18,525,000	0	0	0	0	4	18,525,000
3050105037	White Board Electronic	1	469,000	0	0	0	0	1	469,000
3050105038	Laser Pointer	2	900,000	0	0	0	0	2	900,000
3050105045	Penangkal Petir	1	2,700,000	0	0	0	0	1	2,700,000
3050105047	Lampu-lampu Kristal	4	2,861,000	0	0	0	0	4	2,861,000
3050105048	LCD Projector/Infocus	31	236,138,225	1	4,792,500	0	0	32	240,930,725
3050105052	Alat Perekam Suara (Voice Pen)	1	985,500	0	0	0	0	1	985,500
3050105058	Focusing Screen/Layar LCD Projector	4	15,399,500	0	0	0	0	4	15,399,500
3050105061	Papan Gambar	0	0	1	1,300,000	0	0	1	1,300,000
3050105069	Vacum Freeze Dry Chamber	1	1,061,000	0	0	0	0	1	1,061,000

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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
3050105073	Alat Sidik Jari	1	4,000,000	0	0	0	0	1	4,000,000
3050105080	Mesin Antrian	1	1,340,101	1	3,153,950	0	0	2	4,494,051
3050105081	Papan Pengumuman	1	1,200,000	0	0	0	0	1	1,200,000
3050105999	Perkakas Kantor Lainnya	24	26,476,500	0	0	0	0	24	26,476,500
3050199999	Alat Kantor Lainnya	3	84,791,000	0	0	0	0	3	84,791,000
3050201001	Meja Kerja Besi/Metal	41	38,378,818	0	0	0	0	41	38,378,818
3050201002	Meja Kerja Kayu	1,011	786,571,656	23	94,920,000	0	0	1,034	881,491,656
3050201003	Kursi Besi/Metal	1,923	937,436,764	80	80,100,000	0	0	2,003	1,017,536,764
3050201004	Kursi Kayu	587	75,067,432	0	0	0	0	587	75,067,432
3050201005	Sice	171	375,866,226	3	21,000,000	0	0	174	396,866,226
3050201006	Bangku Panjang Besi/Metal	6	9,367,000	0	0	0	0	6	9,367,000
3050201007	Bangku Panjang Kayu	22	522,000	0	0	0	0	22	522,000
3050201008	Meja Rapat	91	157,108,736	1	5,000,000	0	0	92	162,108,736
3050201009	Meja Komputer	61	11,414,273	0	0	0	0	61	11,414,273
3050201010	Tempat Tidur Besi	1	4,642,000	0	0	0	0	1	4,642,000
3050201012	Meja Ketik	2	72,000	0	0	0	0	2	72,000
3050201013	Meja Telepon	1	35,000	0	0	0	0	1	35,000
3050201014	Meja Resepsionis	16	66,602,423	0	0	0	0	16	66,602,423
3050201016	Kasur/Spring Bed	5	8,461,136	0	0	0	0	5	8,461,136
3050201017	Sketsel	1	552,676	0	0	0	0	1	552,676
3050201018	Meja Makan Besi	0	0	1	2,100,000	0	0	1	2,100,000
3050201019	Meja Makan Kayu	2	179,000	0	0	0	0	2	179,000
3050201020	Kursi Fiber Glas/Plastik	698	134,288,770	0	0	0	0	698	134,288,770
3050201021	Pot Bunga	2	2,620,000	0	0	0	0	2	2,620,000
3050201022	Partisi	3	4,290,000	0	0	0	0	3	4,290,000
3050201033	Sofa	2	23,730,000	5	8,142,500	0	0	7	31,872,500
3050201999	Meubelair Lainnya	13	184,461,591	1	11,970,000	0	0	14	196,431,591
3050202001	Jam Mekanis	29	1,120,000	0	0	0	0	29	1,120,000
3050202003	Jam Elektronik	84	2,442,811	0	0	0	0	84	2,442,811
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	5	17,044,650	0	0	0	0	5	17,044,650
3050203004	Mesin Cuci	1	1,299,000	0	0	0	0	1	1,299,000
3050203999	Alat Pembersih Lainnya	1	1,000,000	0	0	0	0	1	1,000,000
3050204001	Lemari Es	6	12,992,091	0	0	0	0	6	12,992,091
3050204002	A.C. Sentral	16	63,201,113	0	0	0	0	16	63,201,113
3050204004	A.C. Split	115	559,193,601	17	93,570,500	0	0	132	652,764,101
3050204005	Portable Air Conditioner (Alat Pendingin)	7	30,656,570	0	0	0	0	7	30,656,570
3050204006	Kipas Angin	209	57,528,964	0	0	0	0	209	57,528,964

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3050204007	Exhaust Fan	1	58,000	0	0	0	0	1	58,000
3050204999	Alat Pendingin Lainnya	3	13,000,000	0	0	0	0	3	13,000,000
3050205002	Kompas Gas (Alat Dapur)	3	2,200,477	0	0	0	0	3	2,200,477
3050205004	Teko Listrik	2	10,000	0	0	0	0	2	10,000
3050205005	Rice Cooker (Alat Dapur)	1	331,364	0	0	0	0	1	331,364
3050205009	Tabung Gas	1	150,000	0	0	0	0	1	150,000
3050205011	Treng Air/Tandon Air	1	1,694,000	0	0	0	0	1	1,694,000
3050205015	Rak Piring Aluminium	1	1,034,000	1	1,500,000	0	0	2	2,534,000
3050205019	Mixer	1	3,633,340	0	0	0	0	1	3,633,340
3050206001	Radio	3	161,000	0	0	0	0	3	161,000
3050206002	Televisi	55	224,827,732	2	17,083,725	0	0	57	241,911,457
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	18	3,757,000	0	0	0	0	18	3,757,000
3050206005	Amplifier	9	12,549,500	0	0	0	0	9	12,549,500
3050206007	Loudspeaker	13	62,610,750	0	0	0	0	13	62,610,750
3050206008	Sound System	24	157,601,125	1	10,000,000	0	0	25	167,601,125
3050206011	Karaoke	1	300,000	0	0	0	0	1	300,000
3050206012	Wireless	19	15,421,992	0	0	0	0	19	15,421,992
3050206013	Megaphone	8	2,904,000	0	0	0	0	8	2,904,000
3050206014	Microphone	13	9,912,747	3	3,600,000	0	0	16	13,512,747
3050206015	Microphone Table Stand	6	2,924,332	0	0	0	0	6	2,924,332
3050206016	Mic Conference	0	0	1	1,659,501	0	0	1	1,659,501
3050206017	Unit Power Supply	13	104,302,000	0	0	0	0	13	104,302,000
3050206018	Step Up/Down (Alat Rumah Tangga Lainnya (Home Use))	1	14,704	0	0	0	0	1	14,704
3050206019	Stabilisator	6	2,277,750	0	0	0	0	6	2,277,750
3050206020	Camera Video	1	24,100,000	0	0	0	0	1	24,100,000
3050206021	Tustel	9	952,000	0	0	0	0	9	952,000
3050206023	Timbangan Orang	2	99,000	0	0	0	0	2	99,000
3050206025	Alat Hiasan	1	17,000	0	0	0	0	1	17,000
3050206026	Lambang Garuda Pancasila	41	1,081,141	0	0	0	0	41	1,081,141
3050206027	Gambar Presiden/Wakil Presiden	61	2,171,257	0	0	0	0	61	2,171,257
3050206028	Lambang Korpri/Dharma Wanita	3	73,000	0	0	0	0	3	73,000
3050206030	Tiang Bendera	16	1,615,000	0	0	0	0	16	1,615,000
3050206031	Pataka	1	32,000	0	0	0	0	1	32,000
3050206034	Tangga Aluminium	1	86,000	0	0	0	0	1	86,000
3050206035	Kaca Hias	28	1,887,601	0	0	0	0	28	1,887,601
3050206036	Dispenser	38	27,078,070	0	0	0	0	38	27,078,070
3050206037	Mimbar/Podium	10	12,435,000	2	8,162,135	0	0	12	20,597,135

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1	2	3	4	5	6	7	8	9	10
3050206038	Gucci	8	410,480	0	0	0	0	8	410,480
3050206042	Lambang Instansi	26	942,000	0	0	0	0	26	942,000
3050206046	Handy Cam	12	120,589,099	0	0	0	0	12	120,589,099
3050206054	Mini Compo	2	490,000	0	0	0	0	2	490,000
3050206055	Heater (Alat Rumah Tangga Lainnya (Home Use))	1	4,840,000	0	0	0	0	1	4,840,000
3050206056	Karpet	84	89,873,596	0	0	0	0	84	89,873,596
3050206057	Vertikal Blind	0	0	9	1,620,000	0	0	9	1,620,000
3050206058	Gordyin/Kray	66	99,100,743	0	0	0	0	66	99,100,743
3050206059	Kabel Roll	2	650,000	0	0	0	0	2	650,000
3050206061	Keset Kaki	7	209,314	0	0	0	0	7	209,314
3050206064	Lemari Plastik	1	662,727	0	0	0	0	1	662,727
3050206068	DVD Player	1	467,500	0	0	0	0	1	467,500
3050206070	Tangga	1	750,000	1	1,708,500	0	0	2	2,458,500
3050206071	Kabel	2	3,039,750	0	0	0	0	2	3,039,750
3050206073	Jemuran	1	1,650,000	0	0	0	0	1	1,650,000
3050206078	Bingkai Foto	16	4,400,000	0	0	0	0	16	4,400,000
3050206999	Alat Rumah Tangga Lainnya (Home Use)	1	650,000	2	117,000	0	0	3	767,000
3050299999	Alat Rumah Tangga Lainnya	3	3,846,000	1	2,794,500	0	0	4	6,640,500
3060101001	Audio Mixing Console	0	0	1	1,513,658	0	0	1	1,513,658
3060101003	Audio Mixing Stationer	1	3,465,000	0	0	0	0	1	3,465,000
3060101016	Compact Disc Player (Peralatan Studio Audio)	1	497,000	0	0	0	0	1	497,000
3060101022	Telephone Hybrid	1	150,000	0	0	0	0	1	150,000
3060101031	Intercom Unit	1	4,016,787	0	0	0	0	1	4,016,787
3060101036	Microphone/Wireless MIC	11	19,180,166	2	4,810,000	0	0	13	23,990,166
3060101037	Microphone/Boom Stand	3	401,000	0	0	0	0	3	401,000
3060101040	Power Supply Microphone	1	825,000	0	0	0	0	1	825,000
3060101048	Uninterruptible Power Supply (UPS)	35	65,192,862	1	741,000	0	0	36	65,933,862
3060101051	Automatic Voltage Regulator (AVR)	2	550,000	0	0	0	0	2	550,000
3060101060	Power Amplifier	4	20,599,000	0	0	0	0	4	20,599,000
3060101067	Terminal Board	1	1,950,000	0	0	0	0	1	1,950,000
3060101079	Microphone Cable	1	1,633,333	0	0	0	0	1	1,633,333
3060101091	Digital LED Running Text	5	30,647,804	0	0	0	0	5	30,647,804
3060101098	Mixer Sound Sistem	2	6,100,000	0	0	0	0	2	6,100,000
3060101999	Peralatan Studio Audio Lainnya	2	6,600,000	0	0	0	0	2	6,600,000
3060102002	Off Air TV Monitor	1	800,000	0	0	0	0	1	800,000
3060102013	Video Tape Recorder Portable	0	0	1	3,420,000	0	0	1	3,420,000
3060102015	Video Mixer	1	1,800,000	0	0	0	0	1	1,800,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025011500KD BA(025) ES1(01) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:05 PM

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3060102034	Teleprompter	0	0	1	2,226,000	0	0	1	2,226,000
3060102045	Tripod Camera	3	5,354,200	1	2,250,000	0	0	4	7,604,200
3060102055	Lighting Stand Tripod	1	900,000	0	0	0	0	1	900,000
3060102061	Lensa Kamera	11	61,226,264	1	17,250,000	0	0	12	78,476,264
3060102101	Photo Tustel	1	146,000	0	0	0	0	1	146,000
3060102103	Betacam Recorder/Player	1	29,880,000	0	0	0	0	1	29,880,000
3060102107	Layar Film/Projector	1	950,000	0	0	0	0	1	950,000
3060102128	Camera Digital	36	352,649,837	3	43,200,000	0	0	39	395,849,837
3060102129	Tas Kamera	2	2,021,800	0	0	0	0	2	2,021,800
3060102130	Lampu Blitz Kamera	5	9,940,000	0	0	0	0	5	9,940,000
3060102132	Video Conference	1	115,515,000	0	0	0	0	1	115,515,000
3060102135	LCD Monitor	5	8,246,000	2	3,986,875	0	0	7	12,232,875
3060102145	Connectors	1	183,000	0	0	0	0	1	183,000
3060102151	Splitter	1	230,000	0	0	0	0	1	230,000
3060102165	Camera Conference	2	15,840,000	0	0	0	0	2	15,840,000
3060104045	Mesin Barcode	0	0	1	1,050,000	0	0	1	1,050,000
3060105038	GPS Receiver	1	4,000,000	0	0	0	0	1	4,000,000
3060199999	Alat Studio Lainnya	2	2,466,666	1	2,718,000	0	0	3	5,184,666
3060201001	Telephone (PABX)	5	37,000	0	0	0	0	5	37,000
3060201002	Intermediate Telephone/Key Telephone	1	9,000	0	0	0	0	1	9,000
3060201003	Pesawat Telephone	25	5,804,863	0	0	0	0	25	5,804,863
3060201004	Telephone Mobile	2	2,901,000	0	0	0	0	2	2,901,000
3060201006	Handy Talky (HT)	59	94,060,427	0	0	0	0	59	94,060,427
3060201010	Facsimile	8	12,302,327	0	0	0	0	8	12,302,327
3060201012	Local Battery Telephone	2	881,802	0	0	0	0	2	881,802
3060201016	Sentral Telepon Lapangan	1	5,250,000	0	0	0	0	1	5,250,000
3060201020	Telepon Digital	2	2,624,800	0	0	0	0	2	2,624,800
3060201021	Telepon Analog	11	2,365,000	0	0	0	0	11	2,365,000
3060201999	Alat Komunikasi Telephone Lainnya	1	1,250,000	0	0	0	0	1	1,250,000
3060202999	Alat Komunikasi Radio Ssb Lainnya	6	14,400,000	0	0	0	0	6	14,400,000
3060206002	Wireless Amplifier	1	4,620,000	0	0	0	0	1	4,620,000
3060206003	Slide Projector (Lapangan)	1	22,000	0	0	0	0	1	22,000
3060207005	Finger Printer Time and Attendance Acces Control System	3	27,436,500	0	0	0	0	3	27,436,500
3060209012	Repeater RX/TX	1	42,500,000	0	0	0	0	1	42,500,000
3060310999	Peralatan Antena SHF/Parabola Lainnya	2	3,268,183	0	0	0	0	2	3,268,183
3060323002	Receiver STL/UHF	1	1,988,182	0	0	0	0	1	1,988,182
3060334023	Power transmitter	1	6,500,000	0	0	0	0	1	6,500,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 025 KEMENTERIAN AGAMA
UAPB-W : 025011500KD BA(025) ES1(01) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:05 PM

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3060334025	Local Terminal	1	1,650,000	0	0	0	0	1	1,650,000
3060339999	Peralatan Antena Pemancar dan Penerima MF+HF Lainnya	1	22,500,000	0	0	0	0	1	22,500,000
3060346005	Conecctor	1	1,100,000	0	0	0	0	1	1,100,000
3060347002	Genset	1	14,500,000	0	0	0	0	1	14,500,000
3060399999	Peralatan Pemancar Lainnya	1	7,550,000	0	0	0	0	1	7,550,000
3060406001	Unit Tape Recorder	1	3,120,000	0	0	0	0	1	3,120,000
3070101097	Lemari Obat (Kaca)	1	6,426	0	0	0	0	1	6,426
3070101127	Kursi Dorong	4	4,469,000	0	0	0	0	4	4,469,000
3070104108	Kursi Zeis	80	122,155,000	4	4,249,200	0	0	84	126,404,200
3070111052	Suture Cotton Sice	1	137,104	0	0	0	0	1	137,104
3070121022	Emergency Kit	2	20,566	0	0	0	0	2	20,566
3080111137	Tripod	1	8,000,000	0	0	0	0	1	8,000,000
3080113081	TV Monitor	9	16,079,000	0	0	0	0	9	16,079,000
3080138030	Pompa Airasil	2	851,082	0	0	0	0	2	851,082
3080141101	Generator	1	2,800,000	0	0	0	0	1	2,800,000
3080141194	Personal Computer	8	85,239,000	0	0	0	0	8	85,239,000
3080141251	Stabilizer/UPS	14	15,304,726	0	0	0	0	14	15,304,726
3080153052	Laboratory Air Conditioner 1 HP	1	3,000,000	0	0	0	0	1	3,000,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	25	4,005,998	0	0	0	0	25	4,005,998
3080161012	Instalasi Fiber Optic LCD Projector Multimedia	13	2,275,000	0	0	0	0	13	2,275,000
3080205001	Generator Set (Lab Scale)	1	196,740,000	0	0	1	196,740,000	0	0
3080302039	Serial Scanner/Printer	1	3,960,000	0	0	0	0	1	3,960,000
3080305002	Uninterrupted Power Supply (UPS)	3	2,634,664	0	0	0	0	3	2,634,664
3090402031	Kamera Digital	6	73,373,750	1	1,650,000	1	1,650,000	6	73,373,750
3090404004	Digital Camera	2	33,519,500	0	0	0	0	2	33,519,500
3090405012	Barcode Reader	1	755,970	0	0	0	0	1	755,970
3090406022	12 Analyst Notebook	2	19,529,300	0	0	0	0	2	19,529,300
3090407022	Layar Proyektor	1	1,449,500	0	0	0	0	1	1,449,500
3090407035	Finger Print Camera	1	5,445,000	0	0	0	0	1	5,445,000
3100101002	Mini Komputer	5	29,800,000	0	0	0	0	5	29,800,000
3100101003	Local Area Network (LAN)	2	7,600,000	0	0	0	0	2	7,600,000
3100101004	Internet	3	27,340,816	0	0	0	0	3	27,340,816
3100101999	Komputer Jaringan Lainnya	3	22,650,000	0	0	0	0	3	22,650,000
3100102001	P.C Unit	218	1,678,453,489	0	0	0	0	218	1,678,453,489
3100102002	Lap Top	336	3,965,251,321	36	535,612,711	0	0	372	4,500,864,032
3100102003	Note Book	85	890,115,468	4	50,356,000	0	0	89	940,471,468
3100102007	Net Book	8	32,000,000	0	0	0	0	8	32,000,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025011500KD BA(025) ES1(01) KALIMANTAN SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3100102009	Tablet PC	2	11,750,000	3	39,440,850	0	0	5	51,190,850
3100102999	Personal Komputer Lainnya	1	2,442,000	1	11,610,105	0	0	2	14,052,105
3100199999	Komputer Unit Lainnya	7	40,685,010	2	12,521,250	0	0	9	53,206,260
3100201006	CPU (Peralatan Mainframe)	10	17,205,000	0	0	0	0	10	17,205,000
3100201009	Serial Printer	1	5,022,750	0	0	0	0	1	5,022,750
3100201012	Hard Disk	21	18,160,200	0	0	0	0	21	18,160,200
3100201013	Keyboard (Peralatan Mainframe)	1	57,000	0	0	0	0	1	57,000
3100202010	Scanner (Peralatan Mini Komputer)	2	6,808,943	0	0	0	0	2	6,808,943
3100202017	Speaker Komputer	4	6,109,700	0	0	0	0	4	6,109,700
3100203001	CPU (Peralatan Personal Komputer)	20	30,265,500	0	0	0	0	20	30,265,500
3100203002	Monitor	27	24,090,000	0	0	0	0	27	24,090,000
3100203003	Printer (Peralatan Personal Komputer)	363	879,325,213	19	88,973,674	0	0	382	968,298,887
3100203004	Scanner (Peralatan Personal Komputer)	32	219,378,420	2	9,927,120	0	0	34	229,305,540
3100203009	Keyboard (Peralatan Personal Komputer)	6	1,394,000	0	0	0	0	6	1,394,000
3100203015	External CD/ DVD Drive (ROM)	4	2,453,300	0	0	0	0	4	2,453,300
3100203017	External/ Portable Hardisk	33	56,844,000	6	7,200,000	0	0	39	64,044,000
3100203999	Peralatan Personal Komputer Lainnya	17	85,457,020	0	0	0	0	17	85,457,020
3100204001	Server	6	125,910,000	0	0	0	0	6	125,910,000
3100204002	Router	13	30,890,000	1	1,777,000	0	0	14	32,667,000
3100204004	Modem	5	3,000,000	0	0	0	0	5	3,000,000
3100204005	Netware Interface External	1	70,000,000	0	0	0	0	1	70,000,000
3100204021	Kabel UTP	2	3,345,000	0	0	0	0	2	3,345,000
3100204023	Wireless Access Point	17	52,119,000	0	0	0	0	17	52,119,000
3100204024	Switch	5	14,377,000	0	0	0	0	5	14,377,000
3100204026	Acces Point	5	6,800,000	0	0	0	0	5	6,800,000
3100204029	Mobile Modem GSM/ CDMA	4	2,868,500	0	0	0	0	4	2,868,500
3100204030	Network Cable Tester	1	1,100,000	0	0	0	0	1	1,100,000
3100204999	Peralatan Jaringan Lainnya	9	75,669,000	0	0	0	0	9	75,669,000
3100299001	Laptop Case	1	9,990,400	0	0	0	0	1	9,990,400
3100299999	Peralatan Komputer Lainnya	7	16,898,478	3	14,834,450	0	0	10	31,732,928
3110201006	Portable CDP Cable	1	275,000	0	0	0	0	1	275,000
3150303042	Tas Laptop, Kedap Air Untuk Membawa Laptop	0	0	0	0	0	0	0	0
3150405001	Genset	1	119,850,000	0	0	0	0	1	119,850,000
3150405006	Air Conditioning (AC)	37	176,460,900	3	17,915,626	0	0	40	194,376,526
3160102001	Miniatur	3	255,000	0	0	0	0	3	255,000
133111	Gedung dan Bangunan	160	55,128,810,529	1	766,534,000	2	339,294,414	159	55,556,050,115
4010101001	Bangunan Gedung Kantor Permanen	90	39,760,510,132	0	714,034,000	1	218,481,000	89	40,256,063,132

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025011500KD BA(025) ES1(01) KALIMANTAN SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
4010101002	Bangunan Gedung Kantor Semi Permanen	25	2,805,936,000	0	0	1	101,297,000	24	2,704,639,000
4010108001	Bangunan Gedung Tempat Ibadah Permanen	3	720,811,000	0	0	0	0	3	720,811,000
4010108002	Bangunan Gedung Tempat Ibadah Semi Permanen	1	33,234,000	0	0	0	0	1	33,234,000
4010109001	Bangunan Gedung Pertemuan Permanen	5	1,791,168,000	0	0	0	0	5	1,791,168,000
4010110001	Bangunan Gedung Pendidikan Permanen	1	5,849,787,397	0	0	0	19,516,414	1	5,830,270,983
4010114002	Gedung Garasi/Pool Semi Permanen	3	9,850,000	0	0	0	0	3	9,850,000
4010125004	Selasar	1	6,164,000	0	0	0	0	1	6,164,000
4010130001	Bangunan Gedung Tempat Kerja Lainnya Permanen	1	478,770,000	0	0	0	0	1	478,770,000
4010130999	Bangunan Lainnya	2	113,228,000	0	0	0	0	2	113,228,000
4010136001	Bangunan Gedung Arsip Permanen	0	0	1	52,500,000	0	0	1	52,500,000
4010201007	Rumah Negara Golongan I Tipe C Permanen	4	531,430,000	0	0	0	0	4	531,430,000
4010201008	Rumah Negara Golongan I Tipe C Semi Permanen	2	200,320,000	0	0	0	0	2	200,320,000
4010201010	Rumah Negara Golongan I Tipe D Permanen	1	73,801,000	0	0	0	0	1	73,801,000
4010202004	Rumah Negara Golongan II Tipe B Permanen	2	129,475,000	0	0	0	0	2	129,475,000
4010202005	Rumah Negara Golongan II Tipe B Semi Permanen	1	485,161,000	0	0	0	0	1	485,161,000
4010202007	Rumah Negara Golongan II Tipe C Permanen	4	460,972,000	0	0	0	0	4	460,972,000
4010202008	Rumah Negara Golongan II Tipe C Semi Permanen	2	392,493,000	0	0	0	0	2	392,493,000
4010202010	Rumah Negara Golongan II Tipe D Permanen	5	413,866,000	0	0	0	0	5	413,866,000
4010203010	Rumah Negara Golongan III Tipe D Permanen	0	0	0	0	0	0	0	0
4040104001	Pagar Permanen	7	871,834,000	0	0	0	0	7	871,834,000
134113	Jaringan	7	41,300,000	0	0	0	0	7	41,300,000
5030103001	Instalasi Air Tanah Dalam Kapasitas Kecil	2	1,700,000	0	0	0	0	2	1,700,000
5031001004	Instalasi Komputer	1	2,000,000	0	0	0	0	1	2,000,000
5040304002	Jaringan Radio	1	15,000,000	0	0	0	0	1	15,000,000
5040399999	Jaringan Telepon Lainnya	3	22,600,000	0	0	0	0	3	22,600,000
135111	Aset Tetap Renovasi	1	150,000,000	0	0	0	0	1	150,000,000
6070301001	Gedung dan Bangunan Dalam Renovasi	1	150,000,000	0	0	0	0	1	150,000,000
135121	Aset Tetap Lainnya	4,500	108,005,134	0	0	0	700,000	4,500	107,305,134
6010101001	Monografi	1,608	24,785,116	0	0	0	0	1,608	24,785,116
6010102002	Majalah	500	12,500,000	0	0	0	0	500	12,500,000
6010102004	Laporan	1,004	25,460,000	0	0	0	0	1,004	25,460,000
6010301001	Peta (Map)	2	225,000	0	0	0	0	2	225,000
6010301999	Bahan Kartografi Lainnya	19	310,012	0	0	0	0	19	310,012
6010302003	Naskah/Manuskrip Berbahan Kayu	3	350,000	0	0	0	0	3	350,000
6020102003	Lukisan Cat Minyak	104	10,500,000	0	0	0	0	104	10,500,000
6020202002	Foto Dokumen	1,012	10,880,000	0	0	0	0	1,012	10,880,000
6020301001	Piala	124	11,650,000	0	0	0	0	124	11,650,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025011500KD BA(025) ES1(01) KALIMANTAN SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
6020301003	Piagam	124	11,345,006	0	0	0	700,000	124	10,645,006
166112	Aset Tetap yang tidak digunakan dalam operasi	1,831	2,344,948,485	1	218,481,000	2	232,598,000	1,830	2,330,831,485
3020101001	Sedan	2	434,000,000	0	0	0	0	2	434,000,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	4	439,050,000	0	0	0	0	4	439,050,000
3020104001	Sepeda Motor	15	124,549,955	0	0	1	14,117,000	14	110,432,955
3030308015	Jam Ukur (Meet Lock)	14	524,000	0	0	0	0	14	524,000
3040102007	Penyemprot Tangan (Hand Sprayer)	4	386,000	0	0	0	0	4	386,000
3050101001	Mesin Ketik Manual Portable (11-13 Inchi)	17	3,731,935	0	0	0	0	17	3,731,935
3050101002	Mesin Ketik Manual Standard (14-16 Inchi)	29	28,900,372	0	0	0	0	29	28,900,372
3050101003	Mesin Ketik Manual Langewagon (18-27 Inchi)	10	3,677,000	0	0	0	0	10	3,677,000
3050102003	Mesin Hitung Elektronik/Calculator	9	212,000	0	0	0	0	9	212,000
3050103001	Mesin Stensil Manual Folio	3	1,530,000	0	0	0	0	3	1,530,000
3050103002	Mesin Stensil Manual Double Folio	2	444,000	0	0	0	0	2	444,000
3050103007	Mesin Fotocopy Folio	1	57,750,000	0	0	0	0	1	57,750,000
3050104001	Lemari Besi/Metal	60	14,932,441	0	0	0	0	60	14,932,441
3050104002	Lemari Kayu	79	10,634,000	0	0	0	0	79	10,634,000
3050104003	Rak Besi	26	4,393,000	0	0	0	0	26	4,393,000
3050104004	Rak Kayu	13	739,370	0	0	0	0	13	739,370
3050104005	Filing Cabinet Besi	40	9,250,000	0	0	0	0	40	9,250,000
3050104007	Brandkas	5	1,260,000	0	0	0	0	5	1,260,000
3050104008	Peti Uang/Cash Box/Coin Box	2	61,000	0	0	0	0	2	61,000
3050104009	Kardex Besi	5	133,000	0	0	0	0	5	133,000
3050104013	Buffet	2	257,352	0	0	0	0	2	257,352
3050104017	Tempat Menyimpan Gambar	1	155,000	0	0	0	0	1	155,000
3050105001	Tabung Pemadam Api	1	15,000	0	0	0	0	1	15,000
3050105008	Papan Visual/Papan Nama	93	4,596,000	0	0	0	0	93	4,596,000
3050105010	White Board	53	4,709,060	0	0	0	0	53	4,709,060
3050105014	Peta	3	38,000	0	0	0	0	3	38,000
3050105024	Alat Pemotong Kertas	1	38,000	0	0	0	0	1	38,000
3050105028	Overhead Projector	1	2,500,000	0	0	0	0	1	2,500,000
3050105048	LCD Projector/Infocus	2	15,295,909	0	0	0	0	2	15,295,909
3050105999	Perkakas Kantor Lainnya	8	339,000	0	0	0	0	8	339,000
3050201001	Meja Kerja Besi/Metal	6	1,554,500	0	0	0	0	6	1,554,500
3050201002	Meja Kerja Kayu	224	37,964,900	0	0	0	0	224	37,964,900
3050201003	Kursi Besi/Metal	169	13,205,000	0	0	0	0	169	13,205,000
3050201004	Kursi Kayu	76	14,731,000	0	0	0	0	76	14,731,000
3050201005	Sice	30	6,121,000	0	0	0	0	30	6,121,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025011500KD BA(025) ES1(01) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:05 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3050201007	Bangku Panjang Kayu	10	945,000	0	0	0	0	10	945,000
3050201008	Meja Rapat	27	30,116,000	0	0	0	0	27	30,116,000
3050201009	Meja Komputer	17	3,286,000	0	0	0	0	17	3,286,000
3050201012	Meja Ketik	3	203,000	0	0	0	0	3	203,000
3050201014	Meja Resepsionis	2	783,000	0	0	0	0	2	783,000
3050201016	Kasur/Spring Bed	1	943,000	0	0	0	0	1	943,000
3050201020	Kursi Fiber Glas/Plastik	89	4,450,000	0	0	0	0	89	4,450,000
3050201021	Pot Bunga	1	5,000	0	0	0	0	1	5,000
3050201999	Meubelair Lainnya	1	9,856,000	0	0	0	0	1	9,856,000
3050202001	Jam Mekanis	5	96,000	0	0	0	0	5	96,000
3050202003	Jam Elektronik	21	311,000	0	0	0	0	21	311,000
3050204004	A.C. Split	6	20,832,000	0	0	0	0	6	20,832,000
3050204006	Kipas Angin	43	2,543,000	0	0	0	0	43	2,543,000
3050205003	Kompur Minyak	1	80,000	0	0	0	0	1	80,000
3050205008	Kitchen Set	24	1,680,000	0	0	0	0	24	1,680,000
3050206001	Radio	3	238,000	0	0	0	0	3	238,000
3050206002	Televisi	1	433,000	0	0	0	0	1	433,000
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	14	1,833,000	0	0	0	0	14	1,833,000
3050206005	Amplifier	1	750,000	0	0	0	0	1	750,000
3050206007	Loudspeaker	7	16,650,000	0	0	0	0	7	16,650,000
3050206008	Sound System	1	10,000,000	0	0	0	0	1	10,000,000
3050206012	Wireless	3	254,000	0	0	0	0	3	254,000
3050206013	Megaphone	1	35,000	0	0	0	0	1	35,000
3050206014	Microphone	8	268,000	0	0	0	0	8	268,000
3050206015	Microphone Table Stand	3	126,000	0	0	0	0	3	126,000
3050206017	Unit Power Supply	2	144,000	0	0	0	0	2	144,000
3050206021	Tustel	2	105,000	0	0	0	0	2	105,000
3050206026	Lambang Garuda Pancasila	35	589,000	0	0	0	0	35	589,000
3050206027	Gambar Presiden/Wakil Presiden	29	750,000	0	0	0	0	29	750,000
3050206030	Tiang Bendera	3	539,000	0	0	0	0	3	539,000
3050206035	Kaca Hias	11	784,000	0	0	0	0	11	784,000
3050206036	Dispenser	6	727,000	0	0	0	0	6	727,000
3050206037	Mimbar/Podium	1	67,000	0	0	0	0	1	67,000
3050206042	Lambang Instansi	12	221,000	0	0	0	0	12	221,000
3050206046	Handy Cam	1	4,200,000	0	0	0	0	1	4,200,000
3050206056	Karpet	19	4,582,500	0	0	0	0	19	4,582,500
3050206058	Gordyin/Kray	249	6,284,500	0	0	0	0	249	6,284,500

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025011500KD BA(025) ES1(01) KALIMANTAN SELATAN

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

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3050206059	Kabel Roll	3	105,000	0	0	0	0	3	105,000
3060101001	Audio Mixing Console	1	5,500,000	0	0	0	0	1	5,500,000
3060101005	Audio Amplifier	1	11,000,000	0	0	0	0	1	11,000,000
3060101036	Microphone/Wireless MIC	1	4,400,000	0	0	0	0	1	4,400,000
3060102057	Slide Projector	2	56,000,000	0	0	0	0	2	56,000,000
3060102128	Camera Digital	2	25,300,000	0	0	0	0	2	25,300,000
3060102154	TV Connector	1	350,000	0	0	0	0	1	350,000
3060201001	Telephone (PABX)	1	38,000	0	0	0	0	1	38,000
3060201003	Pesawat Telephone	3	406,000	0	0	0	0	3	406,000
3060201010	Facsimile	1	646,000	0	0	0	0	1	646,000
3060201012	Local Battery Telephone	1	34,000	0	0	0	0	1	34,000
3060202003	Unit Tranceiver Ssb Stationery	1	38,000	0	0	0	0	1	38,000
3070101029	Automatic Chart Proyektor	1	9,900,000	0	0	0	0	1	9,900,000
3070101127	Kursi Dorong	1	107,000	0	0	0	0	1	107,000
3080138030	Pompa Airasil	1	175,000	0	0	0	0	1	175,000
3080141251	Stabilizer/UPS	4	1,422,000	0	0	0	0	4	1,422,000
3080146027	Liquid Dispenser	1	135,000	0	0	0	0	1	135,000
3080302039	Serial Scanner/Printer	5	27,016,000	0	0	0	0	5	27,016,000
3080305002	Uninterrupted Power Supply (UPS)	1	650,000	0	0	0	0	1	650,000
3100102001	P.C Unit	32	150,098,400	0	0	0	0	32	150,098,400
3100102002	Lap Top	45	455,810,866	0	0	0	0	45	455,810,866
3100102003	Note Book	5	69,293,000	0	0	0	0	5	69,293,000
3100102008	Ultra Mobile P.C.	1	5,500,000	0	0	0	0	1	5,500,000
3100202017	Speaker Komputer	1	350,000	0	0	0	0	1	350,000
3100203003	Printer (Peralatan Personal Komputer)	26	45,005,095	0	0	0	0	26	45,005,095
3100204002	Router	1	1,500,000	0	0	0	0	1	1,500,000
3100204023	Wireless Access Point	4	4,000,000	0	0	0	0	4	4,000,000
3150303029	Fingerprint Kits	2	9,350,000	0	0	0	0	2	9,350,000
4010101001	Bangunan Gedung Kantor Permanen	0	0	1	218,481,000	1	218,481,000	0	0
4010202007	Rumah Negara Golongan II Tipe C Permanen	1	24,759,600	0	0	0	0	1	24,759,600
5040202999	Jaringan Distribusi Lainnya	1	7,000,000	0	0	0	0	1	7,000,000
6010101001	Monografi	6	65,672,729	0	0	0	0	6	65,672,729
6020301003	Piagam	1	1	0	0	0	0	1	1
TOTAL			158,755,300,443		2,445,799,330		872,882,414		160,328,217,359

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025031500KD BA(025) ES1(03) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:09 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
131111	Tanah	37,446	5,949,648,000	3,156	2,600,314,858	2,156	1,350,881,429	38,446	7,199,081,429
2010104001	Tanah Bangunan Kantor Pemerintah	19,680	3,424,228,000	1,000	1,249,433,429	1,156	101,448,000	19,524	4,572,213,429
2010104005	Tanah Bangunan Balai Nikah	14,629	2,092,220,000	1,156	101,448,000	0	0	15,785	2,193,668,000
2010104999	Tanah Bangunan Tempat Kerja Lainnya	0	0	1,000	1,249,433,429	1,000	1,249,433,429	0	0
2010202002	Tanah Kosong Yang Sudah Diperuntukkan	3,137	433,200,000	0	0	0	0	3,137	433,200,000
132111	Peralatan dan Mesin	4,130	18,498,599,171	235	2,875,275,982	52	1,269,749,000	4,313	20,104,126,153
3010304002	Portable Generating Set	11	27,491,200	0	0	0	0	11	27,491,200
3010305010	Pompa Air	3	2,186,148	0	0	0	0	3	2,186,148
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	7	1,166,485,000	0	0	0	0	7	1,166,485,000
3020104001	Sepeda Motor	141	2,514,063,350	0	0	0	0	141	2,514,063,350
3020104999	Kendaraan Bermotor Beroda Dua Lainnya	6	95,561,400	0	0	0	0	6	95,561,400
3020202003	Kursi Roda	4	4,000,000	0	0	0	0	4	4,000,000
3030301072	Global Positioning System	1	1,700,000	0	0	0	0	1	1,700,000
3030307010	Scanner (Universal Tester)	1	7,500,000	0	0	0	0	1	7,500,000
3030317048	Optic Theodolite	1	3,850,000	0	0	0	0	1	3,850,000
3030319012	Teropong Hilal	1	138,500,000	0	0	0	0	1	138,500,000
3040104004	Lemari Penyimpan	24	65,198,775	2	3,885,000	0	0	26	69,083,775
3050103009	Mesin Fotocopy Electronic	0	0	0	0	0	0	0	0
3050104001	Lemari Besi/Metal	105	315,556,152	6	18,504,235	0	0	111	334,060,387
3050104002	Lemari Kayu	50	90,877,258	1	500,000	0	0	51	91,377,258
3050104003	Rak Besi	19	32,972,500	0	0	0	0	19	32,972,500
3050104004	Rak Kayu	5	5,150,000	0	0	0	0	5	5,150,000
3050104005	Filing Cabinet Besi	82	223,474,500	1	3,000,000	0	0	83	226,474,500
3050104007	Brandkas	44	285,902,000	1	3,996,000	0	0	45	289,898,000
3050104013	Buffet	1	850,000	0	0	0	0	1	850,000
3050104015	Locker	1	2,939,140	0	0	0	0	1	2,939,140
3050104025	Lemari Katalog	2	6,168,000	0	0	0	0	2	6,168,000
3050105007	CCTV - Camera Control Television System	3	21,570,000	0	0	0	0	3	21,570,000
3050105008	Papan Visual/Papan Nama	2	2,720,000	1	15,000,000	0	0	3	17,720,000
3050105013	Copy Board/Elektric White Board	2	6,754,000	0	0	0	0	2	6,754,000
3050105017	Mesin Absensi	15	65,199,150	1	875,000	0	0	16	66,074,150
3050105039	Display	11	504,350,000	22	1,188,000,000	11	594,000,000	22	1,098,350,000
3050105048	LCD Projector/Infocus	15	108,664,147	0	0	0	0	15	108,664,147
3050105058	Focusing Screen/Layar LCD Projector	2	3,250,000	0	0	0	0	2	3,250,000
3050105069	Vacum Freeze Dry Chamber	2	2,175,000	0	0	0	0	2	2,175,000
3050105070	Kotak Surat	4	3,300,000	0	0	0	0	4	3,300,000
3050105081	Papan Pengumuman	1	1,500,000	0	0	0	0	1	1,500,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPB-W : 025031500KD BA(025) ES1(03) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:09 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3050105999	Perkakas Kantor Lainnya	16	98,644,000	0	0	0	0	16	98,644,000
3050199999	Alat Kantor Lainnya	17	153,257,187	0	0	0	0	17	153,257,187
3050201001	Meja Kerja Besi/Metal	12	19,564,000	1	1,352,285	0	0	13	20,916,285
3050201002	Meja Kerja Kayu	345	623,871,809	11	17,202,000	0	0	356	641,073,809
3050201003	Kursi Besi/Metal	854	819,934,517	51	64,790,000	0	0	905	884,724,517
3050201004	Kursi Kayu	64	128,855,345	5	1,599,000	0	0	69	130,454,345
3050201005	Sice	44	187,526,900	1	3,880,000	0	0	45	191,406,900
3050201006	Bangku Panjang Besi/Metal	21	36,081,148	0	0	0	0	21	36,081,148
3050201007	Bangku Panjang Kayu	1	19,950,000	1	9,860,406	0	0	2	29,810,406
3050201008	Meja Rapat	7	37,180,000	4	6,140,000	0	0	11	43,320,000
3050201009	Meja Komputer	18	9,807,000	0	0	0	0	18	9,807,000
3050201013	Meja Telepon	1	250,000	1	100,000	0	0	2	350,000
3050201014	Meja Resepsionis	6	53,258,947	4	59,644,015	0	0	10	112,902,962
3050201019	Meja Makan Kayu	2	2,000,000	0	0	0	0	2	2,000,000
3050201020	Kursi Fiber Glas/Plastik	111	94,025,360	0	0	0	0	111	94,025,360
3050201021	Pot Bunga	3	2,186,148	0	0	0	0	3	2,186,148
3050201022	Partisi	27	161,200,000	0	0	0	0	27	161,200,000
3050201024	Rak Sepatu (Almunium)	1	500,000	0	0	0	0	1	500,000
3050201029	Backdrop TV/Wardrobe	2	26,540,000	0	0	0	0	2	26,540,000
3050201033	Sofa	2	29,970,000	3	85,556,200	1	79,762,000	4	35,764,200
3050201999	Meubelair Lainnya	80	484,755,147	10	197,232,860	1	79,762,000	89	602,226,007
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	2	4,329,400	0	0	0	0	2	4,329,400
3050204001	Lemari Es	3	6,920,000	0	0	0	0	3	6,920,000
3050204002	A.C. Sentral	2	24,000,000	0	0	0	0	2	24,000,000
3050204004	A.C. Split	69	334,590,425	4	25,278,300	0	0	73	359,868,725
3050204005	Portable Air Conditioner (Alat Pendingin)	4	19,578,400	0	0	0	0	4	19,578,400
3050204006	Kipas Angin	46	23,532,000	5	5,673,400	0	0	51	29,205,400
3050205008	Kitchen Set	0	0	1	12,348,750	0	0	1	12,348,750
3050206002	Televisi	38	147,632,000	0	0	0	0	38	147,632,000
3050206007	Loudspeaker	1	2,550,000	0	0	0	0	1	2,550,000
3050206008	Sound System	9	62,397,500	0	0	0	0	9	62,397,500
3050206012	Wireless	1	925,000	0	0	0	0	1	925,000
3050206017	Unit Power Supply	5	9,480,000	0	0	0	0	5	9,480,000
3050206020	Camera Video	4	9,024,500	0	0	0	0	4	9,024,500
3050206025	Alat Hiasan	5	34,920,000	0	0	0	0	5	34,920,000
3050206036	Dispenser	5	6,388,000	1	950,000	0	0	6	7,338,000
3050206037	Mimbar/Podium	1	2,925,000	0	0	0	0	1	2,925,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025031500KD BA(025) ES1(03) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:09 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3050206046	Handy Cam	1	3,135,000	0	0	0	0	1	3,135,000
3050206056	Karpet	14	58,122,900	1	1,800,000	0	0	15	59,922,900
3050206058	Gordyin/Kray	28	66,837,500	1	13,500,000	0	0	29	80,337,500
3050206066	Panggung	16	136,000,000	1	20,591,485	0	0	17	156,591,485
3050206072	Lampu	1	125,000	0	0	0	0	1	125,000
3050206080	Bracket Standing Peralatan	1	451,000	0	0	0	0	1	451,000
3050206999	Alat Rumah Tangga Lainnya (Home Use)	1	1,650,000	0	0	0	0	1	1,650,000
3050299999	Alat Rumah Tangga Lainnya	1	19,200,000	0	0	0	0	1	19,200,000
3060101002	Audio Mixing Portable	2	15,180,000	0	0	0	0	2	15,180,000
3060101031	Intercom Unit	2	3,882,000	0	0	0	0	2	3,882,000
3060101048	Uninterruptible Power Supply (UPS)	24	26,808,350	0	0	0	0	24	26,808,350
3060101091	Digital LED Running Text	7	9,290,000	0	0	0	0	7	9,290,000
3060102045	Tripod Camera	1	500,000	0	0	0	0	1	500,000
3060102128	Camera Digital	26	95,985,474	0	0	0	0	26	95,985,474
3060102135	LCD Monitor	1	3,115,000	0	0	0	0	1	3,115,000
3060105017	Theodolite (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	1	48,500,000	2	48,000,000	1	24,000,000	2	72,500,000
3060105023	Kompas Geologi	1	1,914,000	0	0	0	0	1	1,914,000
3060105038	GPS Receiver	2	6,551,500	0	0	0	0	2	6,551,500
3060201003	Pesawat Telephone	1	2,640,000	0	0	0	0	1	2,640,000
3060201004	Telephone Mobile	1	1,600,000	0	0	0	0	1	1,600,000
3060201018	Kom Data	9	60,000,000	0	0	0	0	9	60,000,000
3060205003	Unit Tranceiver UHF Stationary	1	5,990,000	0	0	0	0	1	5,990,000
3060206002	Wireless Amplifier	1	25,200,000	0	0	0	0	1	25,200,000
3060207005	Finger Printer Time and Attandance Acces Control System	44	151,916,400	0	0	0	0	44	151,916,400
3060207011	Mesin Sandi Berbasis Software dan Hardware	3	36,000,000	0	0	0	0	3	36,000,000
3060310999	Peralatan Antena SHF/Parabola Lainnya	1	2,000,000	0	0	0	0	1	2,000,000
3060347002	Genset	6	20,230,000	0	0	0	0	6	20,230,000
3070101029	Automatic Chart Proyektor	1	4,305,000	0	0	0	0	1	4,305,000
3070101127	Kursi Dorong	13	14,043,697	0	0	0	0	13	14,043,697
3070101172	Digital Thermometer	1	13,800,000	0	0	0	0	1	13,800,000
3070104108	Kursi Zeis	86	136,873,630	6	6,246,446	0	0	92	143,120,076
3070120010	Kursi Gynecologi	7	10,321,850	0	0	0	0	7	10,321,850
3080111137	Tripod	0	0	0	0	0	0	0	0
3080118026	Meja Kerja Stainless	5	6,000,000	0	0	0	0	5	6,000,000
3080134055	Mesin Printing	0	0	0	0	0	0	0	0
3080141194	Personal Computer	13	104,080,500	0	0	0	0	13	104,080,500
3080141251	Stabilizer/UPS	1	715,000	0	0	0	0	1	715,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025031500KD BA(025) ES1(03) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:09 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3080141345	Printing Machine	6	55,437,502	0	0	0	0	6	55,437,502
3080145013	Theodolit	4	95,889,425	0	0	0	0	4	95,889,425
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	12	13,291,991	0	0	0	0	12	13,291,991
3080302039	Serial Scanner/Printer	14	45,632,800	0	0	0	0	14	45,632,800
3080303004	Scanner (Assembly/counting System)	2	2,990,000	0	0	0	0	2	2,990,000
3080305002	Uninterrupted Power Supply (UPS)	2	1,000,000	0	0	0	0	2	1,000,000
3090402031	Kamera Digital	1	5,000,000	0	0	0	0	1	5,000,000
3090403004	GPS	0	0	0	0	0	0	0	0
3090403061	Remote Speaker Mikropone	1	1,875,000	0	0	0	0	1	1,875,000
3090404004	Digital Camera	2	19,110,000	0	0	0	0	2	19,110,000
3090407035	Finger Print Camera	2	9,991,000	0	0	0	0	2	9,991,000
3090408032	Finger Print Laboratories	3	6,000,000	0	0	0	0	3	6,000,000
3100101002	Mini Komputer	2	22,200,000	0	0	0	0	2	22,200,000
3100101004	Internet	6	13,000,000	0	0	0	0	6	13,000,000
3100101007	PC Workstation	3	21,000,000	0	0	0	0	3	21,000,000
3100101999	Komputer Jaringan Lainnya	2	14,569,000	0	0	0	0	2	14,569,000
3100102001	P.C Unit	154	1,267,888,575	23	403,300,000	11	196,900,000	166	1,474,288,575
3100102002	Lap Top	285	2,406,384,816	23	300,450,000	11	142,725,000	297	2,564,109,816
3100102003	Note Book	89	501,445,665	1	11,190,000	0	0	90	512,635,665
3100102007	Net Book	4	17,000,000	0	0	0	0	4	17,000,000
3100102009	Tablet PC	1	5,370,000	0	0	0	0	1	5,370,000
3100102999	Personal Komputer Lainnya	3	17,745,750	0	0	0	0	3	17,745,750
3100199999	Komputer Unit Lainnya	13	175,614,000	0	0	0	0	13	175,614,000
3100201006	CPU (Peralatan Mainframe)	1	5,445,000	0	0	0	0	1	5,445,000
3100201009	Serial Printer	27	58,405,000	0	0	0	0	27	58,405,000
3100201012	Hard Disk	1	628,000	0	0	0	0	1	628,000
3100202010	Scanner (Peralatan Mini Komputer)	2	4,500,000	0	0	0	0	2	4,500,000
3100203001	CPU (Peralatan Personal Komputer)	25	143,766,234	0	0	0	0	25	143,766,234
3100203002	Monitor	5	6,250,000	0	0	0	0	5	6,250,000
3100203003	Printer (Peralatan Personal Komputer)	503	2,442,257,680	12	122,500,000	5	56,900,000	510	2,507,857,680
3100203004	Scanner (Peralatan Personal Komputer)	105	278,586,050	22	191,400,000	11	95,700,000	116	374,286,050
3100203011	DVD Writer	1	649,000	0	0	0	0	1	649,000
3100203015	External CD/ DVD Drive (ROM)	2	890,000	0	0	0	0	2	890,000
3100203017	External/ Portable Hardisk	4	2,100,000	0	0	0	0	4	2,100,000
3100204002	Router	12	12,445,000	0	0	0	0	12	12,445,000
3100204004	Modem	19	17,005,375	0	0	0	0	19	17,005,375
3100204029	Mobile Modem GSM/ CDMA	41	20,075,000	0	0	0	0	41	20,075,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025031500KD BA(025) ES1(03) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:09 PM

Halaman : 5

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3100204030	Network Cable Tester	3	6,000,000	0	0	0	0	3	6,000,000
3100204999	Peralatan Jaringan Lainnya	1	1,670,000	0	0	0	0	1	1,670,000
3100299001	Laptop Case	0	0	0	0	0	0	0	0
3100299999	Peralatan Komputer Lainnya	12	79,995,422	0	0	0	0	12	79,995,422
3150303029	Fingerprint Kits	11	24,250,000	0	0	0	0	11	24,250,000
3150404006	Flight Information Display System (FIDS)	1	43,428,570	0	0	0	0	1	43,428,570
3150405006	Air Conditioning (AC)	22	110,396,062	5	30,930,600	0	0	27	141,326,662
3160199999	Alat Peraga Pelatihan Dan Percontohan Lainnya	2	40,000,000	0	0	0	0	2	40,000,000
133111	Gedung dan Bangunan	85	37,084,794,996	8	9,411,192,555	3	397,798,591	90	46,098,188,960
4010101001	Bangunan Gedung Kantor Permanen	77	36,313,233,196	8	9,411,192,555	3	397,798,591	82	45,326,627,160
4010101002	Bangunan Gedung Kantor Semi Permanen	5	427,520,700	0	0	0	0	5	427,520,700
4010125999	Bangunan Terbuka Lainnya	1	80,900,000	0	0	0	0	1	80,900,000
4040104001	Pagar Permanen	2	263,141,100	0	0	0	0	2	263,141,100
135111	Aset Tetap Renovasi	2	198,352,200	0	0	0	0	2	198,352,200
6070301001	Gedung dan Bangunan Dalam Renovasi	2	198,352,200	0	0	0	0	2	198,352,200
135121	Aset Tetap Lainnya	3	9,776,148	0	0	0	0	3	9,776,148
6020199999	Barang Bercorak Kesenian Lainnya	3	9,776,148	0	0	0	0	3	9,776,148
TOTAL			61,741,170,515		14,886,783,395		3,018,429,020		73,609,524,890

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

Halaman : 1

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
131111	Tanah	4,631,062	1,227,080,289,266	20,645	1,461,900,000	3,347,050	217,000,000	1,304,657	1,228,325,189,266
2010104001	Tanah Bangunan Kantor Pemerintah	1,962	3,056,306,000	0	0	0	0	1,962	3,056,306,000
2010104002	Tanah Bangunan Pendidikan Dan Latihan	1,540,733	1,218,946,013,266	14,181	1,461,900,000	264,890	0	1,290,024	1,220,407,913,266
2010104999	Tanah Bangunan Tempat Kerja Lainnya	2,325	1,826,394,000	5,823	0	0	0	8,148	1,826,394,000
2010106999	Tanah Untuk Bangunan Tempat Ibadah Lainnya	764	2,320,980,000	0	0	0	0	764	2,320,980,000
2010199999	Tanah Persil Lainnya	301	169,950,000	641	0	0	0	942	169,950,000
2010201001	Tanah Rawa	1,184	80,000,000	0	0	0	0	1,184	80,000,000
2010202002	Tanah Kosong Yang Sudah Diperuntukkan	1,234	403,796,000	0	0	0	0	1,234	403,796,000
2010301999	Tanah Lapangan Lainnya	0	0	0	0	0	0	0	0
2010307009	Tanah Untuk Jalan Khusus/Komplek	3,081,839	177,600,000	0	0	3,081,440	117,750,000	399	59,850,000
2010307999	Tanah Untuk Jalan Lainnya	720	99,250,000	0	0	720	99,250,000	0	0
132111	Peralatan dan Mesin	292,139	264,814,599,615	4,780	5,578,847,700	622	310,240,000	296,297	270,083,207,315
3010107010	Pemadat Sampah	10	2,500,000	0	0	0	0	10	2,500,000
3010108013	Concrete Breaker	2	65,000	0	0	0	0	2	65,000
3010108020	Pan Mixer	2	849,000	0	0	0	0	2	849,000
3010110999	Alat Pengangkat Lainnya	1	4,450,000	0	0	0	0	1	4,450,000
3010203002	Cutter (Amphibi Dredger)	2	155,000	0	0	0	0	2	155,000
3010302001	Elevator /Lift	0	0	0	0	0	0	0	0
3010303002	Portable Compressor	1	1,897,000	0	0	0	0	1	1,897,000
3010304001	Transportable Generating Set	2	5,949,000	0	0	0	0	2	5,949,000
3010304002	Portable Generating Set	14	54,957,000	0	0	0	0	14	54,957,000
3010305001	Transportable Water Pump	6	1,499,000	0	0	0	0	6	1,499,000
3010305002	Portable Water Pump	32	10,481,993	0	0	0	0	32	10,481,993
3010305003	Stationary Water Pump	5	649,000	0	0	0	0	5	649,000
3010305004	Pompa Lumpur	2	582,000	0	0	0	0	2	582,000
3010305006	Pompa Tangan	10	580,100	0	0	0	0	10	580,100
3010305007	Pompa Angin	6	269,000	0	0	0	0	6	269,000
3010305010	Pompa Air	5	9,996,038,548	0	0	0	0	5	9,996,038,548
3010306999	Mesin Bor Lainnya	0	0	6	600,000	0	0	6	600,000
3010307010	Mesin Diesel	4	9,075,000	0	0	0	0	4	9,075,000
3010310019	Stand	1	1,000,000	0	0	0	0	1	1,000,000
3010312020	Selang Air	0	0	1	245,000	0	0	1	245,000
3010315006	Mini Digital Video Recorder	1	9,960,000	0	0	0	0	1	9,960,000
3010399999	Alat Bantu Lainnya	6	19,950,000	0	0	0	0	6	19,950,000
3020101001	Sedan	0	0	0	0	0	0	0	0
3020101003	Station Wagon	5	1,179,490,000	0	0	0	0	5	1,179,490,000
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	3	1,730,749,500	0	0	0	0	3	1,730,749,500

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	16	2,926,023,500	0	0	0	0	16	2,926,023,500
3020104001	Sepeda Motor	51	619,661,630	0	0	0	0	51	619,661,630
3020201001	Gerobak Tarik	10	45,000,000	0	0	0	0	10	45,000,000
3020201002	Gerobak Dorong	2	5,350,000	0	0	0	0	2	5,350,000
3020201009	Baggage Trolley	1	890,000	0	0	0	0	1	890,000
3020201010	Meja Dorong Saji/Trolley Saji	1	4,000,000	0	0	0	0	1	4,000,000
3020201999	Kendaraan Tak Bermotor Angkutan Barang Lainnya	3	9,600,000	0	0	0	0	3	9,600,000
3020202001	Sepeda	34	8,946,000	0	0	0	0	34	8,946,000
3020299999	Alat Angkutan Darat Tak Bermotor Lainnya	1	900,000	0	0	0	0	1	900,000
3020302003	Klotok	1	15,000,000	0	0	0	0	1	15,000,000
3020402002	Perahu Penyeberangan	1	4,500,000	0	0	0	0	1	4,500,000
3030101005	Mesin Bor	1	510,000	0	0	0	0	1	510,000
3030101007	Mesin Gerinda	1	250,000	0	0	0	0	1	250,000
3030101018	Mesin Kompresor	1	1,980,000	0	0	0	0	1	1,980,000
3030101019	Mesin Las Listrik	3	5,204,000	0	0	0	0	3	5,204,000
3030101020	Mesin Dynamo Kron	1	300,000	0	0	0	0	1	300,000
3030101024	Mesin Pelubang (Perkakas Konstruksi Logam Terpasang Pada	1	599,000	0	0	0	0	1	599,000
3030101999	Perkakas Konstruksi Logam Terpasang Pada Pondasi Lainnya	0	0	20	725,000	0	0	20	725,000
3030102001	Mesin Gerinda Tangan	4	1,206,425	0	0	0	0	4	1,206,425
3030102002	Mesin Bor Tangan	3	557,206	0	0	0	0	3	557,206
3030102006	Mesin Ampelas Tangan	3	600,000	0	0	0	0	3	600,000
3030103001	Battery Charge	21	11,589,820	0	0	0	0	21	11,589,820
3030103004	Solder Listrik	11	896,490	0	0	0	0	11	896,490
3030103025	Mixer (Perkakas Bengkel Listrik)	1	300,000	0	0	0	0	1	300,000
3030103031	Tester Listrik/Telepon/Internet	1	750,000	6	660,000	0	0	7	1,410,000
3030103032	Motor Listrik	1	22,750,000	0	0	0	0	1	22,750,000
3030103999	Perkakas Bengkel Listrik Lainnya (Alat Bengkel Bermesin)	4	4,807,000	0	0	0	0	4	4,807,000
3030104001	Auto Lift	1	1,480,649,058	0	0	0	0	1	1,480,649,058
3030104006	Mesin Balancer	3	30,323,100	0	0	0	0	3	30,323,100
3030106001	Mesin Gergaji	2	913,000	0	0	0	0	2	913,000
3030106002	Mesin Ketam (Perkakas Bengkel Kayu)	4	13,486,000	0	0	0	0	4	13,486,000
3030106003	Mesin Bor Kayu	2	439,000	0	0	0	0	2	439,000
3030106004	Mesin Penghalus	1	291,000	0	0	0	0	1	291,000
3030106011	Gergaji Chain Saw	4	2,530,000	0	0	0	0	4	2,530,000
3030108001	Peralatan Las Listrik	70	30,470,116	0	0	0	0	70	30,470,116
3030108002	Peralatan Las Karbit	4	340,000	0	0	0	0	4	340,000
3030201002	Perkakas Bangku Kerja	12	720,000	0	0	0	0	12	720,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

Halaman : 3

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3030201003	Perkakas Pengukur	10	11,288,000	0	0	0	0	10	11,288,000
3030202999	Perkakas Bengkel Listrik Lainnya (Alat Bengkel Tak Bermesin)	20	7,095,000	0	0	0	0	20	7,095,000
3030203001	Perkakas Bengkel Service	113	28,817,000	0	0	0	0	113	28,817,000
3030203999	Perkakas Bengkel Service Lainnya (Alat Bengkel Tak	136	172,775,500	0	0	0	0	136	172,775,500
3030204001	Dongkrak Mekanik	2	32,000	0	0	0	0	2	32,000
3030205001	Tool Kit Set	95	95,000,252	0	0	0	0	95	95,000,252
3030205002	Tool Kit Box	41	22,738,720	0	0	0	0	41	22,738,720
3030205003	Tool Cabinet Set	1	30,000	0	0	0	0	1	30,000
3030205008	Engine Stand	8	872,480	0	0	0	0	8	872,480
3030205013	Maintenance Step	2	1,500,000	0	0	0	0	2	1,500,000
3030205014	Crimping Tolls	12	2,905,000	0	0	0	0	12	2,905,000
3030205017	Toolkit Tukang Listrik	1	7,150,000	0	0	0	0	1	7,150,000
3030205018	Toolkit Pemeliharaan	4	1,000,000	0	0	0	0	4	1,000,000
3030206007	Kunci Khusus Pembuka Mur/Baut	22	3,762,569	0	0	0	0	22	3,762,569
3030206011	Digital Tang Ampere	4	924,000	0	0	0	0	4	924,000
3030207001	Gergaji	11	360,179	0	0	0	0	11	360,179
3030207003	Bor	2	327,180	9	4,020,000	0	0	11	4,347,180
3030207004	Pahat	1	27,265	0	0	0	0	1	27,265
3030207007	Siku	22	285,120	0	0	0	0	22	285,120
3030207008	Palu	16	365,986	0	0	0	0	16	365,986
3030208002	Gunting Plat	5	149,077	0	0	0	0	5	149,077
3030208005	Gunting Plat Tangan	4	12,000	0	0	0	0	4	12,000
3030208006	Tang Kombinasi	24	266,743	0	0	0	0	24	266,743
3030208012	Kikir	26	484,848	0	0	0	0	26	484,848
3030208014	Tang Senai & Tap	2	327,180	0	0	0	0	2	327,180
3030208015	Drei Biasa (Obeng)	0	0	6	540,000	0	0	6	540,000
3030208019	Jangka Besi	2	54,530	0	0	0	0	2	54,530
3030208999	Peralatan Tukang Besi Lainnya	2	1,750,000	0	0	0	0	2	1,750,000
3030210009	Gunting Kain	35	660,000	0	0	0	0	35	660,000
3030211001	Dipan Ukur	7	1,832,060	0	0	0	0	7	1,832,060
3030211002	Meteran Kain	1	150,000	0	0	0	0	1	150,000
3030211003	Rol Meter	5	580,500	0	0	0	0	5	580,500
3030211008	Cermin Besar	48	3,214,000	10	4,800,000	0	0	58	8,014,000
3030212016	Mesin Battery Set / Pengisi Accu	1	4,620,000	0	0	0	0	1	4,620,000
3030212017	Peralatan Bengkel Lainnya	3	31,450,000	0	0	0	0	3	31,450,000
3030212025	Mesin Pompa air PMK	3	3,663,000	0	0	0	0	3	3,663,000
3030212028	Mesin Bor Listrik Tangan	1	2,550,000	0	0	0	0	1	2,550,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3030212032	Unit Cat	1	2,800,000	0	0	0	0	1	2,800,000
3030299999	Alat Bengkel Tak Bermesin Lainnya	142	195,112,500	0	0	0	0	142	195,112,500
3030301001	Af Generator Tone Generator	1	7,058,000	0	0	0	0	1	7,058,000
3030301010	Circuit Tester (Alat Ukur Universal)	6	435,600	0	0	0	0	6	435,600
3030301016	Multitester & Accessorie	25	737,881	0	0	0	0	25	737,881
3030301017	Multisester Digital	1	44,299	0	0	0	0	1	44,299
3030301024	Volt Meter Digital	3	1,834,000	0	0	0	0	3	1,834,000
3030301027	Automatic Distrotion Meter	2	354,394	0	0	0	0	2	354,394
3030301029	PH Meter (Alat Ukur Universal)	9	38,928,000	0	0	0	0	9	38,928,000
3030301032	Digital Multimeter (Alat Ukur Universal)	1	200,000	0	0	0	0	1	200,000
3030301033	Multi Meter	13	2,055,000	0	0	0	0	13	2,055,000
3030301044	Tube Tester (Alat Ukur Universal)	7	60,469,000	0	0	0	0	7	60,469,000
3030301052	Signal Generator Audio VHF, UHF	1	2,050,000	0	0	0	0	1	2,050,000
3030301063	SWR Meter	1	120,000	0	0	0	0	1	120,000
3030301064	Memori Programmer	1	450,000	0	0	0	0	1	450,000
3030301074	DCP (Alat Control) Sensor	1	2,000,000	0	0	0	0	1	2,000,000
3030301078	Frequency Inverter	3	1,715,000	0	0	0	0	3	1,715,000
3030301080	Temperatur Digital	1	2,420,000	0	0	0	0	1	2,420,000
3030301115	Alterneatur	3	8,955,000	0	0	0	0	3	8,955,000
3030302007	Test Intelegensia Black Passalon	5	1,325,000	0	0	0	0	5	1,325,000
3030303003	Alat Ukur / Test Alat Kepribadian Warna	10	1,400,000	0	0	0	0	10	1,400,000
3030303999	Alat Ukur / Test Alat Kepribadian Lainnya	5	17,250,000	0	0	0	0	5	17,250,000
3030304006	Cord Briding Tester	2	80,000	0	0	0	0	2	80,000
3030304010	Channel Converter	40	800,000	0	0	0	0	40	800,000
3030304013	Kekuatan Otot Pinggang	2	594,000	0	0	0	0	2	594,000
3030304999	Alat Ukur / Test Klinis Lainnya	2	14,400,000	0	0	0	0	2	14,400,000
3030305007	Multiburst Generator Unit	2	3,334,000	0	0	0	0	2	3,334,000
3030305021	Video Generator	1	350,000	0	0	0	0	1	350,000
3030305022	Waveform Generator Special Efect	1	85,895,000	0	0	0	0	1	85,895,000
3030305035	Lend Brich (Timah Hitam)	1	337,600	0	0	0	0	1	337,600
3030305094	Coolant Test Kit	4	1,056,000	0	0	0	0	4	1,056,000
3030307008	Precision Encoder Monitor	12	10,523,400	0	0	0	0	12	10,523,400
3030307010	Scanner (Universal Tester)	16	85,677,650	0	0	0	0	16	85,677,650
3030307018	RF Push Button Attenuator	1	150,000	0	0	0	0	1	150,000
3030307024	Coaxial ATT	2	13,000,000	0	0	0	0	2	13,000,000
3030308001	Ukuran Johanson (Alat Pembanding Standar Ukuran Panjang)	1	35,500	0	0	0	0	1	35,500
3030308012	Termometer Standar	60	4,032,500	0	0	0	0	60	4,032,500

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3030308013	Termometer Governen Tester 0 Derajat Sampai Dengan 100	6	90,000	0	0	0	0	6	90,000
3030308014	Thermostat (Penguji Pemeriksaan Termometer)	1	1,390,800	0	0	0	0	1	1,390,800
3030308015	Jam Ukur (Meet Lock)	37	606,000	0	0	0	0	37	606,000
3030308017	Stopwatch	35	8,785,642	0	0	0	0	35	8,785,642
3030308021	Lemari Baja Pengering	1	250,000	0	0	0	0	1	250,000
3030308028	Tool Set	1	2,500,000	0	0	0	0	1	2,500,000
3030308037	Botol Air Saling Dari 25 Liter	7	280,000	10	570,000	0	0	17	850,000
3030308040	Telescope Tile Varieble	2	6,000,000	0	0	0	0	2	6,000,000
3030308049	Transparan Plastic Rack Insert For 20 Test Test Tubes 75 X 17	4	108,000	0	0	0	0	4	108,000
3030308050	Water Bath Plexiglass Capacity 71	3	57,000	0	0	0	0	3	57,000
3030308052	Calorimeter Thermometer Aceto Bestmen Certificate	20	480,000	0	0	0	0	20	480,000
3030308054	Set Of 14 Hight Precision Ameral Thermometer	2	333,500	0	0	0	0	2	333,500
3030308055	Addition Tuner Stop Watch	1	45,000	0	0	0	0	1	45,000
3030308056	Universal Clamp, Clamping Range 6 To 12 mm	4	112,000	6	180,000	0	0	10	292,000
3030308057	Universal Clamp, Clamping Range 6 To 75 mm	8	224,000	0	0	0	0	8	224,000
3030308059	Propile Proyektor Toyo Serie	0	0	2	6,000,000	0	0	2	6,000,000
3030308061	Microscope Multiview	8	856,000	0	0	0	0	8	856,000
3030309003	Komparator	2	20,160,000	0	0	0	0	2	20,160,000
3030309004	Alat Pengukur Garis Tengah	20	175,000	0	0	0	0	20	175,000
3030309006	Diameter Tape	1	1,000,000	0	0	0	0	1	1,000,000
3030309007	Ukuran Tinggi Orang	12	815,000	0	0	0	0	12	815,000
3030309010	Bejana Ukur	13	904,380	0	0	0	0	13	904,380
3030309999	Alat Ukur Lainnya	7	700,000	0	0	0	0	7	700,000
3030310002	Timbangan Meja Capasitas 10 Kg	1	250,000	0	0	0	0	1	250,000
3030310004	Timbangan Bbi Capasitas 100 Kg	11	3,049,000	0	0	0	0	11	3,049,000
3030310006	Timbangan Bbi Capasitas 15 Kg (Timbangan Bayi)	1	433,000	0	0	0	0	1	433,000
3030310010	Timbangan Cepat Capasitas 200 Kg	2	99,000	0	0	0	0	2	99,000
3030310012	Timbangan Pegas Capasitas 50 Kg (Alat Timbangan/biara)	6	717,330	0	0	0	0	6	717,330
3030310014	Timbangan Surat Capasitas 100 Kg	1	150,000	0	0	0	0	1	150,000
3030310015	Timbangan Kwadran Capasitas 100 Kg	2	163,000	0	0	0	0	2	163,000
3030310016	Timbangan Sentisimal Dacin Kuningan	1	500,000	0	0	0	0	1	500,000
3030310018	Timbangan Gantung Capasitas 50 Gram	1	8,000	0	0	0	0	1	8,000
3030310020	Neraca Parama E	2	4,000,000	0	0	0	0	2	4,000,000
3030310026	Neraca Percisi Capasitas 50 Gram	7	519,000	0	0	0	0	7	519,000
3030310027	Neraca Percisi Capasitas 1 Kg.	5	315,000	0	0	0	0	5	315,000
3030310031	Neraca Torsion Balance Capasitas 500 Gram	1	1,495,000	0	0	0	0	1	1,495,000
3030310037	Neraca Dengan Digital Display	4	6,980,000	0	0	0	0	4	6,980,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3030310038	Analytical Balance (Neraca Analitik)	11	262,802,181	0	0	0	0	11	262,802,181
3030314999	Takaran Lainnya	90	26,404,500	0	0	0	0	90	26,404,500
3030315023	Tachometer (electric)	5	13,585,000	0	0	0	0	5	13,585,000
3030315999	Alat Penguji Kendaraan Bermotor Lainnya	5	16,775,000	0	0	0	0	5	16,775,000
3030317036	Tensiometer (Alat Pengukur Keadaan Alam)	6	5,544,000	0	0	0	0	6	5,544,000
3030317050	Thermometer (Alat Pengukur Keadaan Alam)	4	24,624	0	0	0	0	4	24,624
3030317999	Alat Pengukur Keadaan Alam Lainnya	1	600,000	0	0	0	0	1	600,000
3030319004	Jam Waktu Bintang	1	2,000,000	0	0	0	0	1	2,000,000
3030319010	Teropong Bintang Transit	13	189,915,000	0	0	0	0	13	189,915,000
3030319012	Teropong Hilal	1	2,000,000	0	0	0	0	1	2,000,000
3040101002	Bajak Muara	1	12,000	0	0	0	0	1	12,000
3040101003	Pacul	71	3,323,000	0	0	0	0	71	3,323,000
3040101004	Linggis	27	406,000	0	0	0	0	27	406,000
3040101005	Garpu Pacul	13	277,000	0	0	0	0	13	277,000
3040101007	Garpu Besi	19	293,000	0	0	0	0	19	293,000
3040101009	Tractor Tangan Dengan Perlengkapannya	1	5,000,000	0	0	0	0	1	5,000,000
3040101999	Alat Pengolahan Tanah Dan Tanaman Lainnya	2	100,000	0	0	0	0	2	100,000
3040102002	Arit	22	201,000	0	0	0	0	22	201,000
3040102003	Babatan	16	816,500	0	0	0	0	16	816,500
3040102005	Penyemprot Otomatis (Automatic Sprayer)	5	5,350,000	0	0	0	0	5	5,350,000
3040102006	Penyemprot Mesin (Power Sprayer)	1	400,000	0	0	0	0	1	400,000
3040102007	Penyemprot Tangan (Hand Sprayer)	51	10,627,000	0	0	0	0	51	10,627,000
3040102999	Alat Pemeliharaan Tanaman/Ikan/Ternak Lainnya	16	7,946,125	0	0	0	0	16	7,946,125
3040104003	Rak-Rak Penyimpan	98	78,897,106	0	0	0	0	98	78,897,106
3040104004	Lemari Penyimpan	928	1,918,058,846	6	7,200,000	0	0	934	1,925,258,846
3040105001	Alat Pengukur Curah Hujan	1	78,000	0	0	0	0	1	78,000
3040105004	Alat Pengukur Temperatur	2	200,000	0	0	0	0	2	200,000
3040105999	Alat Laboratorium Pertanian Lainnya (Alat Pengolahan	1	1,500,000	0	0	0	0	1	1,500,000
3040106003	Alat Pembuat Pelet/Makanan Ternak	2	37,279,550	0	0	0	0	2	37,279,550
3040106004	Alat Pembuat Molase Blok	1	1,375,600	0	0	0	0	1	1,375,600
3040106026	Mesin Penepung Beras	1	18,722,000	0	0	0	0	1	18,722,000
3040108011	Bagan Tancap Berikut Kelong	1	5,000	0	0	0	0	1	5,000
3040108012	Scoop Net (Serok)	15	530,000	0	0	0	0	15	530,000
3040108024	Jala	12	704,000	0	0	0	0	12	704,000
3040108025	Garpu	6	18,000	0	0	0	0	6	18,000
3040108028	Bak Pemeliharaan Sementara	7	784,000	0	0	0	0	7	784,000
3040108039	Alat Penjepit dan Melukai	4	94,600	0	0	0	0	4	94,600

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3040199999	Alat Pengolahan Lainnya	1	2,200,000	0	0	0	0	1	2,200,000
3050101001	Mesin Ketik Manual Portable (11-13 Inchi)	221	77,551,320	0	0	0	0	221	77,551,320
3050101002	Mesin Ketik Manual Standard (14-16 Inchi)	218	125,251,657	0	0	0	0	218	125,251,657
3050101003	Mesin Ketik Manual Langewagon (18-27 Inchi)	113	59,677,532	0	0	0	0	113	59,677,532
3050101004	Mesin Ketik Listrik	1	200,000	0	0	0	0	1	200,000
3050101006	Mesin Ketik Listrik Standard (14-16 Inchi)	2	742,000	0	0	0	0	2	742,000
3050101007	Mesin Ketik Listrik Langewagon (18-27 Inchi)	2	1,466,000	0	0	0	0	2	1,466,000
3050101008	Mesin Ketik Elektronik/Selektrik	1	8,000,000	0	0	0	0	1	8,000,000
3050101009	Mesin Ketik Braille	1	250,000	0	0	0	0	1	250,000
3050102001	Mesin Hitung Manual	76	3,501,978	0	0	0	0	76	3,501,978
3050102002	Mesin Hitung Listrik	11	1,506,000	0	0	0	0	11	1,506,000
3050102003	Mesin Hitung Elektronik/Calculator	232	13,028,927	0	0	0	0	232	13,028,927
3050102005	Abakus (Alat Hitung)	3	90,000	0	0	0	0	3	90,000
3050102007	Mesin Penghitung Uang	3	10,500,000	0	0	0	0	3	10,500,000
3050102009	Mesin Penghitung Kertas/Pita Cukai	6	554,400	0	0	0	0	6	554,400
3050102999	Mesin Hitung/Mesin Jumlah Lainnya	2	64,500,000	0	0	0	0	2	64,500,000
3050103001	Mesin Stensil Manual Folio	130	163,734,889	0	0	0	0	130	163,734,889
3050103002	Mesin Stensil Manual Double Folio	6	5,629,000	0	0	0	0	6	5,629,000
3050103003	Mesin Stensil Listrik Folio	13	37,805,200	0	0	0	0	13	37,805,200
3050103004	Mesin Stensil Listrik Double Folio	2	2,472,000	0	0	0	0	2	2,472,000
3050103007	Mesin Fotocopy Folio	20	531,721,260	1	11,433,000	0	0	21	543,154,260
3050103009	Mesin Fotocopy Electronic	2	65,500,000	0	0	0	0	2	65,500,000
3050103011	Mesin Fotocopy Lainnya	5	197,478,000	0	0	0	0	5	197,478,000
3050103012	Risograf	2	98,540,000	0	0	0	0	2	98,540,000
3050103999	Alat Reproduksi (Penggandaan) Lainnya	4	5,495,000	0	0	0	0	4	5,495,000
3050104001	Lemari Besi/Metal	1,599	3,866,480,285	30	157,969,000	0	0	1,629	4,024,449,285
3050104002	Lemari Kayu	5,512	2,855,310,741	47	168,727,750	0	0	5,559	3,024,038,491
3050104003	Rak Besi	567	1,450,252,683	0	0	0	0	567	1,450,252,683
3050104004	Rak Kayu	1,323	710,481,979	0	0	0	0	1,323	710,481,979
3050104005	Filing Cabinet Besi	564	532,770,642	0	0	0	0	564	532,770,642
3050104006	Filing Cabinet Kayu	55	8,224,000	0	0	0	0	55	8,224,000
3050104007	Brandkas	107	232,146,824	0	0	0	0	107	232,146,824
3050104008	Peti Uang/Cash Box/Coin Box	2	497,000	0	0	0	0	2	497,000
3050104009	Kardex Besi	12	2,666,000	0	0	0	0	12	2,666,000
3050104010	Kardex Kayu	1	136,000	0	0	0	0	1	136,000
3050104011	Rotary Filling	4	2,400,000	0	0	0	0	4	2,400,000
3050104013	Buffet	33	21,105,000	0	0	0	0	33	21,105,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3050104014	Mobile File	10	215,000	0	0	0	0	10	215,000
3050104015	Locker	143	412,857,293	76	173,990,000	0	0	219	586,847,293
3050104017	Tempat Menyimpan Gambar	29	1,498,500	0	0	0	0	29	1,498,500
3050104020	Lemari Display	61	153,148,000	0	0	0	0	61	153,148,000
3050104024	Laci Box	393	720,805,316	0	0	0	0	393	720,805,316
3050104025	Lemari Katalog	27	54,396,609	0	0	0	0	27	54,396,609
3050104999	Alat Penyimpan Perlengkapan Kantor Lainnya	14	13,019,000	2	700,000	0	0	16	13,719,000
3050105001	Tabung Pemadam Api	7	8,741,000	0	0	0	0	7	8,741,000
3050105002	Hydrant	1	450,000	0	0	0	0	1	450,000
3050105003	Sprinkler	1	1,320,000	0	0	0	0	1	1,320,000
3050105004	Fire Alarm	3	5,578,000	0	0	0	0	3	5,578,000
3050105005	Rambu-Rambu	1	250,000	0	0	0	0	1	250,000
3050105006	Narkotik Test	1	29,000	0	0	0	0	1	29,000
3050105007	CCTV - Camera Control Television System	149	1,443,360,513	14	97,900,000	0	0	163	1,541,260,513
3050105008	Papan Visual/Papan Nama	4,373	883,666,759	0	0	0	0	4,373	883,666,759
3050105009	Movitex Board	38	1,936,000	0	0	0	0	38	1,936,000
3050105010	White Board	1,982	1,073,541,617	44	52,230,000	0	0	2,026	1,125,771,617
3050105011	Alat Detektor Uang Palsu	1	515,000	0	0	0	0	1	515,000
3050105014	Peta	621	34,560,684	0	0	0	0	621	34,560,684
3050105015	Alat Penghancur Kertas	1	1,187,500	0	0	0	0	1	1,187,500
3050105016	Globe	161	29,546,150	0	0	0	0	161	29,546,150
3050105017	Mesin Absensi	94	294,828,468	0	0	0	0	94	294,828,468
3050105024	Alat Pemotong Kertas	14	7,777,000	0	0	0	0	14	7,777,000
3050105028	Overhead Projector	48	114,250,269	0	0	0	0	48	114,250,269
3050105032	Alat Pengaman / Sinyal	4	244,271,000	0	0	0	0	4	244,271,000
3050105033	Board Modulux	3	300,000	0	0	0	0	3	300,000
3050105037	White Board Electronic	3	85,573,000	0	0	0	0	3	85,573,000
3050105038	Laser Pointer	38	31,798,000	0	0	0	0	38	31,798,000
3050105039	Display	22	22,518,000	0	0	0	0	22	22,518,000
3050105042	Electric Dumper	1	600,000	0	0	0	0	1	600,000
3050105044	Mesin Laminating	23	20,751,681	0	0	0	0	23	20,751,681
3050105046	Stempel Timbul/Bulat	52	1,037,000	0	0	0	0	52	1,037,000
3050105047	Lampu-lampu Kristal	22	30,986,003	0	0	0	0	22	30,986,003
3050105048	LCD Projector/Infocus	991	7,396,183,197	55	372,343,018	0	0	1,046	7,768,526,215
3050105049	Flip Chart	2	1,135,200	0	0	0	0	2	1,135,200
3050105052	Alat Perekam Suara (Voice Pen)	1	450,000	0	0	0	0	1	450,000
3050105057	Pintu Elektrik (yang Memakai Akses)	12	31,350,000	0	0	0	0	12	31,350,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3050105058	Focusing Screen/Layar LCD Projector	99	289,035,225	1	509,931	0	0	100	289,545,156
3050105060	Proyector Spider Bracket	26	29,927,000	0	0	0	0	26	29,927,000
3050105061	Papan Gambar	4	3,098,000	0	0	0	0	4	3,098,000
3050105062	Bel	9	31,043,350	0	0	0	0	9	31,043,350
3050105070	Kotak Surat	1	200,000	0	0	0	0	1	200,000
3050105071	Gembok	0	0	35	2,625,000	0	0	35	2,625,000
3050105073	Alat Sidik Jari	8	22,581,182	0	0	0	0	8	22,581,182
3050105075	Walkthrough/ Portal Metal Detector	1	233,655,000	0	0	0	0	1	233,655,000
3050105077	Alat Deteksi Pita Cukai Palsu/ Video Spectral Comparator	6	792,000	0	0	0	0	6	792,000
3050105079	Television Control Operasional Lift	40	90,760,000	0	0	0	0	40	90,760,000
3050105081	Papan Pengumuman	75	80,911,000	0	0	0	0	75	80,911,000
3050105083	Teralis	15	22,475,000	0	0	0	0	15	22,475,000
3050105087	Pakaian Toga	808	342,805,000	325	119,250,000	0	0	1,133	462,055,000
3050105091	RFID Tag	8,103	828,500,000	0	0	0	0	8,103	828,500,000
3050105092	RFID Pad	2	654,900,000	0	0	0	0	2	654,900,000
3050105999	Perkakas Kantor Lainnya	2,899	1,622,324,981	0	0	0	0	2,899	1,622,324,981
3050199999	Alat Kantor Lainnya	78	445,065,129	0	0	0	0	78	445,065,129
3050201001	Meja Kerja Besi/Metal	1,378	2,119,878,413	690	1,369,280,000	0	0	2,068	3,489,158,413
3050201002	Meja Kerja Kayu	80,906	15,634,080,065	637	160,052,630	0	0	81,543	15,794,132,695
3050201003	Kursi Besi/Metal	25,217	14,913,933,410	69	300,981,700	0	0	25,286	15,214,915,110
3050201004	Kursi Kayu	81,967	6,222,682,296	812	156,414,595	0	0	82,779	6,379,096,891
3050201005	Sice	502	779,997,792	2	10,000,000	0	0	504	789,997,792
3050201006	Bangku Panjang Besi/Metal	42	79,528,196	0	0	0	0	42	79,528,196
3050201007	Bangku Panjang Kayu	446	54,629,179	0	0	0	0	446	54,629,179
3050201008	Meja Rapat	421	1,252,690,830	0	0	0	0	421	1,252,690,830
3050201009	Meja Komputer	1,327	986,904,697	6	11,940,000	0	0	1,333	998,844,697
3050201010	Tempat Tidur Besi	503	2,480,341,364	32	227,300,000	0	0	535	2,707,641,364
3050201011	Tempat Tidur Kayu	488	1,176,467,889	26	149,400,000	0	0	514	1,325,867,889
3050201012	Meja Ketik	270	14,417,000	0	0	0	0	270	14,417,000
3050201013	Meja Telepon	129	89,408,294	0	0	0	0	129	89,408,294
3050201014	Meja Resepsionis	66	245,380,884	1	9,075,000	0	0	67	254,455,884
3050201015	Meja Marmer	7	12,360,000	0	0	0	0	7	12,360,000
3050201016	Kasur/Spring Bed	1,337	858,602,945	59	60,650,000	617	296,822,500	779	622,430,445
3050201018	Meja Makan Besi	105	240,507,782	0	0	0	0	105	240,507,782
3050201019	Meja Makan Kayu	155	98,003,158	0	0	0	0	155	98,003,158
3050201020	Kursi Fiber Glas/Plastik	6,285	2,390,450,707	25	1,750,000	0	0	6,310	2,392,200,707
3050201021	Pot Bunga	271	14,570,346	0	0	0	0	271	14,570,346

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UAPB : 025 KEMENTERIAN AGAMA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3050201022	Partisi	69	243,352,000	0	0	0	0	69	243,352,000
3050201024	Rak Sepatu (Almunium)	141	54,717,000	31	7,975,000	0	0	172	62,692,000
3050201025	Gantungan Jas	19	1,906,786	0	0	0	0	19	1,906,786
3050201026	Nakas	27	17,440,001	0	0	0	0	27	17,440,001
3050201028	Workstation	61	632,505,148	0	0	0	0	61	632,505,148
3050201029	Backdrop TV/Wardrobe	3	913,620,000	0	0	0	0	3	913,620,000
3050201030	Meja Taman	3	1,289,000	0	0	0	0	3	1,289,000
3050201031	Meja TV	29	45,680,000	15	54,000,000	0	0	44	99,680,000
3050201033	Sofa	412	2,019,502,600	2	9,917,748	0	0	414	2,029,420,348
3050201999	Meubelair Lainnya	1,568	3,164,643,884	0	0	0	0	1,568	3,164,643,884
3050202001	Jam Mekanis	231	10,548,572	0	0	0	0	231	10,548,572
3050202002	Jam Listrik	5	180,000	0	0	0	0	5	180,000
3050202003	Jam Elektronik	958	56,488,633	10	1,250,000	0	0	968	57,738,633
3050202004	Control Clock	7	941,000	0	0	0	0	7	941,000
3050202999	Alat Pengukur Waktu Lainnya	3	1,390,000	0	0	0	0	3	1,390,000
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	37	70,461,192	0	0	0	0	37	70,461,192
3050203002	Mesin Pel/Poles	9	115,000	0	0	0	0	9	115,000
3050203003	Mesin Pemetong Rumput	12	21,298,000	0	0	0	0	12	21,298,000
3050203004	Mesin Cuci	20	230,971,000	0	0	0	0	20	230,971,000
3050203005	Air Cleaner	1	694,000	0	0	0	0	1	694,000
3050203999	Alat Pembersih Lainnya	107	8,765,800	0	0	0	0	107	8,765,800
3050204001	Lemari Es	61	87,532,596	0	0	0	0	61	87,532,596
3050204002	A.C. Sentral	47	14,847,011,696	0	0	0	0	47	14,847,011,696
3050204003	A.C. Window	14	37,403,973	0	0	0	0	14	37,403,973
3050204004	A.C. Split	569	3,061,184,434	24	163,200,000	0	0	593	3,224,384,434
3050204005	Portable Air Conditioner (Alat Pendingin)	14	232,654,000	0	0	0	0	14	232,654,000
3050204006	Kipas Angin	2,544	1,132,497,730	62	52,563,300	0	0	2,606	1,185,061,030
3050204007	Exhause Fan	44	6,916,000	0	0	0	0	44	6,916,000
3050204008	Cold Storage (Alat Pendingin)	20	76,975,000	0	0	0	0	20	76,975,000
3050204012	Cold Room Frezzer	1	150,000	0	0	0	0	1	150,000
3050204999	Alat Pendingin Lainnya	14	117,200,300	0	0	0	0	14	117,200,300
3050205001	Kompore Listrik (Alat Dapur)	3	2,070,000	0	0	0	0	3	2,070,000
3050205002	Kompore Gas (Alat Dapur)	57	38,747,885	35	19,250,000	0	0	92	57,997,885
3050205003	Kompore Minyak	126	14,136,500	0	0	0	0	126	14,136,500
3050205004	Teko Listrik	33	1,764,796	0	0	0	0	33	1,764,796
3050205005	Rice Cooker (Alat Dapur)	18	5,576,905	9	6,750,000	0	0	27	12,326,905
3050205007	Rice Warmer	2	254,708	0	0	0	0	2	254,708

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UAPB : 025 KEMENTERIAN AGAMA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3050205008	Kitchen Set	681	26,530,163	0	0	0	0	681	26,530,163
3050205009	Tabung Gas	45	27,646,500	17	8,704,000	0	0	62	36,350,500
3050205010	Mesin Giling Bumbu	1	350,000	0	0	0	0	1	350,000
3050205011	Treng Air/Tandon Air	68	62,328,400	3	16,050,000	0	0	71	78,378,400
3050205014	Alat Pemanggang Roti/Sate	6	45,829,250	0	0	0	0	6	45,829,250
3050205015	Rak Piring Aluminium	30	9,293,000	0	0	0	0	30	9,293,000
3050205017	Panci	1	250,000	0	0	0	0	1	250,000
3050205018	Blender	7	4,532,000	0	0	0	0	7	4,532,000
3050205019	Mixer	30	74,306,250	0	0	0	0	30	74,306,250
3050205021	Presto Cooker	3	2,590,500	0	0	0	0	3	2,590,500
3050205024	Heating Set	10	117,230,000	0	0	0	0	10	117,230,000
3050205999	Alat Dapur Lainnya	202	63,637,260	35	13,475,000	0	0	237	77,112,260
3050206001	Radio	22	16,857,917	0	0	0	0	22	16,857,917
3050206002	Televisi	545	1,736,042,958	8	488,330,000	0	0	553	2,224,372,958
3050206003	Video Cassette	89	41,483,415	0	0	0	0	89	41,483,415
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	576	164,960,898	0	0	0	0	576	164,960,898
3050206005	Amplifier	352	199,482,962	0	0	0	0	352	199,482,962
3050206006	Equalizer	14	26,784,000	0	0	0	0	14	26,784,000
3050206007	Loudspeaker	932	3,597,090,663	58	37,488,539	0	0	990	3,634,579,202
3050206008	Sound System	250	895,650,507	4	25,861,500	0	0	254	921,512,007
3050206009	Compact Disc Player (Alat Rumah Tangga)	114	43,751,500	0	0	0	0	114	43,751,500
3050206010	Laser Disc	2	5,725,000	0	0	0	0	2	5,725,000
3050206011	Karaoke	10	1,715,500	0	0	0	0	10	1,715,500
3050206012	Wireless	73	141,785,546	0	0	0	0	73	141,785,546
3050206013	Megaphone	54	15,865,700	0	0	0	0	54	15,865,700
3050206014	Microphone	360	64,513,220	5	2,577,500	0	0	365	67,090,720
3050206015	Microphone Table Stand	53	149,059,586	2	1,120,000	0	0	55	150,179,586
3050206016	Mic Conference	5	1,254,000	0	0	0	0	5	1,254,000
3050206017	Unit Power Supply	116	146,998,968	0	0	0	0	116	146,998,968
3050206018	Step Up/Down (Alat Rumah Tangga Lainnya (Home Use))	28	22,907,052	0	0	0	0	28	22,907,052
3050206019	Stabilisator	131	52,447,180	1	900,000	0	0	132	53,347,180
3050206020	Camera Video	25	244,476,253	0	0	0	0	25	244,476,253
3050206021	Tustel	48	155,807,800	0	0	0	0	48	155,807,800
3050206022	Mesin Jahit	374	245,380,864	0	0	0	0	374	245,380,864
3050206023	Timbangan Orang	67	7,768,500	0	0	0	0	67	7,768,500
3050206024	Timbangan Barang	2	135,000	0	0	0	0	2	135,000
3050206025	Alat Hiasan	215	5,596,000	0	0	0	0	215	5,596,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3050206026	Lambang Garuda Pancasila	435	10,004,297	0	0	0	0	435	10,004,297
3050206027	Gambar Presiden/Wakil Presiden	1,026	28,127,144	0	0	0	0	1,026	28,127,144
3050206028	Lambang Korpri/Dharma Wanita	7	304,180	0	0	0	0	7	304,180
3050206029	Aquarium (Alat Rumah Tangga Lainnya (Home Use))	11	11,385,784	0	0	0	0	11	11,385,784
3050206030	Tiang Bendera	113	15,302,601	0	0	0	0	113	15,302,601
3050206031	Pataka	2	69,000	0	0	0	0	2	69,000
3050206032	Seterika	2	383,259	0	0	0	0	2	383,259
3050206033	Water Filter	2	370,000	0	0	0	0	2	370,000
3050206034	Tangga Aluminium	7	18,804,000	0	0	0	0	7	18,804,000
3050206035	Kaca Hias	154	10,516,538	0	0	0	0	154	10,516,538
3050206036	Dispenser	284	133,295,812	8	4,020,000	0	0	292	137,315,812
3050206037	Mimbar/Podium	63	32,240,965	1	900,000	0	0	64	33,140,965
3050206038	Gucci	1	87,000	0	0	0	0	1	87,000
3050206040	Palu Sidang	1	6,000	0	0	0	0	1	6,000
3050206042	Lambang Instansi	16	3,991,000	0	0	0	0	16	3,991,000
3050206043	Lonceng/Genta	15	2,013,000	0	0	0	0	15	2,013,000
3050206046	Handy Cam	53	287,638,182	0	0	0	0	53	287,638,182
3050206047	Mesin Obras	37	25,558,943	0	0	0	0	37	25,558,943
3050206048	Mesin Potong Kain	13	93,223,683	0	0	0	0	13	93,223,683
3050206049	Mesin Pelubang Kancing	3	802,345	0	0	0	0	3	802,345
3050206050	Meja Potong	2	300,000	0	0	0	0	2	300,000
3050206052	Manequin (Boneka)	7	1,680,000	0	0	0	0	7	1,680,000
3050206054	Mini Compo	5	1,504,478	0	0	0	0	5	1,504,478
3050206055	Heater (Alat Rumah Tangga Lainnya (Home Use))	1	17,000	0	0	0	0	1	17,000
3050206056	Karpet	1,462	1,513,204,328	75	29,266,200	0	0	1,537	1,542,470,528
3050206057	Vertikal Blind	1	45,000	0	0	0	0	1	45,000
3050206058	Gordyin/Kray	2,532	3,683,690,342	108	29,565,900	0	0	2,640	3,713,256,242
3050206059	Kabel Roll	159	172,351,125	0	0	0	0	159	172,351,125
3050206060	Asbak Tinggi	6	4,460,000	0	0	0	0	6	4,460,000
3050206061	Keset Kaki	80	1,124,496	0	0	0	0	80	1,124,496
3050206064	Lemari Plastik	3	630,000	0	0	0	0	3	630,000
3050206066	Panggung	5	3,000,000	0	0	0	0	5	3,000,000
3050206068	DVD Player	31	18,363,000	0	0	0	0	31	18,363,000
3050206069	Lampu Belajar	1	750,000	0	0	0	0	1	750,000
3050206070	Tangga	2	4,200,000	0	0	0	0	2	4,200,000
3050206071	Kabel	190	156,765,187	81	15,595,000	0	0	271	172,360,187
3050206072	Lampu	9	29,838,000	0	0	0	0	9	29,838,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

Halaman : 13

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3050206073	Jemuran	11	1,650,000	0	0	0	0	11	1,650,000
3050206078	Bingkai Foto	40	1,525,000	0	0	0	0	40	1,525,000
3050206080	Bracket Standing Peralatan	7	3,785,700	5	29,750,000	0	0	12	33,535,700
3050206081	Tangki Air	1	2,000,000	0	0	0	0	1	2,000,000
3050206082	Home Theater	1	16,000,000	0	0	0	0	1	16,000,000
3050206085	Tempat Sampah	61	169,150,000	18	7,776,000	0	0	79	176,926,000
3050206088	Bunga Plastik/Pohon Artificial	15	12,350,000	45	3,750,000	0	0	60	16,100,000
3050206999	Alat Rumah Tangga Lainnya (Home Use)	330	737,613,719	25	2,705,500	0	0	355	740,319,219
3050299999	Alat Rumah Tangga Lainnya	1,006	333,676,001	866	23,613,000	0	0	1,872	357,289,001
3060101001	Audio Mixing Console	5	64,080,500	0	0	0	0	5	64,080,500
3060101002	Audio Mixing Portable	3	40,060,000	0	0	0	0	3	40,060,000
3060101003	Audio Mixing Stationer	4	8,490,500	0	0	0	0	4	8,490,500
3060101005	Audio Amplifier	110	175,729,000	0	0	0	0	110	175,729,000
3060101008	Audio Monitor Active	2	400,000	0	0	0	0	2	400,000
3060101011	Audio Patch Panel	61	34,135,000	0	0	0	0	61	34,135,000
3060101013	Audio Tone Generator	2	290,000	0	0	0	0	2	290,000
3060101016	Compact Disc Player (Peralatan Studio Audio)	45	17,108,000	0	0	0	0	45	17,108,000
3060101023	Audio Phone In	1	175,000	0	0	0	0	1	175,000
3060101025	Audio Visual	6	5,607,000	0	0	0	0	6	5,607,000
3060101035	Modulation Monitor Speaker Kabaret	17	13,752,000	1	999,000	0	0	18	14,751,000
3060101036	Microphone/Wireless MIC	122	422,535,655	0	0	0	0	122	422,535,655
3060101037	Microphone/Boom Stand	5	2,656,000	0	0	0	0	5	2,656,000
3060101038	Microphone Connector Box	2	6,187,000	0	0	0	0	2	6,187,000
3060101040	Power Supply Microphone	5	27,280,000	0	0	0	0	5	27,280,000
3060101041	Professional Sound System	5	36,400,000	0	0	0	0	5	36,400,000
3060101042	Audio Master Control Unit	17	177,887,189	0	0	0	0	17	177,887,189
3060101045	Master Clock (Peralatan Studio Audio)	38	24,744,000	0	0	0	0	38	24,744,000
3060101047	Audio Command Desk	24	12,000,000	0	0	0	0	24	12,000,000
3060101048	Uninterruptible Power Supply (UPS)	667	650,236,173	0	0	0	0	667	650,236,173
3060101049	Master Control Desk	14	104,138,000	0	0	0	0	14	104,138,000
3060101050	Head Compensator	62	4,479,000	0	0	0	0	62	4,479,000
3060101051	Automatic Voltage Regulator (AVR)	13	4,603,000	0	0	0	0	13	4,603,000
3060101060	Power Amplifier	110	946,520,612	0	0	0	0	110	946,520,612
3060101061	Paging Mic	0	0	0	0	0	0	0	0
3060101065	Chairman/Audio Conference	2	3,000,000	0	0	0	0	2	3,000,000
3060101067	Terminal Board	9	900,000	0	0	0	0	9	900,000
3060101071	Receiver VHF/FM	1	350,000	0	0	0	0	1	350,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

Halaman : 14

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3060101072	Audio Tape Reel Recorder	5	1,899,000	0	0	0	0	5	1,899,000
3060101073	Audio Cassette Recorder	252	34,983,000	0	0	0	0	252	34,983,000
3060101074	Compact Disc Recorder	4	18,328,000	0	0	0	0	4	18,328,000
3060101076	Digital Audio Taperecorder	4	4,071,000	0	0	0	0	4	4,071,000
3060101078	Audio Maximizer	26	152,206,735	0	0	0	0	26	152,206,735
3060101079	Microphone Cable	38	167,750,000	0	0	0	0	38	167,750,000
3060101085	Cable	47	85,000,934	0	0	0	0	47	85,000,934
3060101091	Digital LED Running Text	1	16,900,000	0	0	0	0	1	16,900,000
3060101093	Digital Keyboard Technics	7	64,920,000	0	0	0	0	7	64,920,000
3060101098	Mixer Sound Sistem	2	9,700,000	3	29,960,000	0	0	5	39,660,000
3060101999	Peralatan Studio Audio Lainnya	82	186,345,000	0	0	0	0	82	186,345,000
3060102002	Off Air TV Monitor	2	4,000,000	0	0	0	0	2	4,000,000
3060102003	Camera Electronic	3	5,750,000	0	0	0	0	3	5,750,000
3060102012	Video Monitor	22	75,643,500	0	0	0	0	22	75,643,500
3060102013	Video Tape Recorder Portable	2	1,405,000	0	0	0	0	2	1,405,000
3060102014	Video Tape Recorder Stationer	1	3,250,000	0	0	0	0	1	3,250,000
3060102015	Video Mixer	1	12,650,000	0	0	0	0	1	12,650,000
3060102016	Video Switcher	11	442,042,953	0	0	0	0	11	442,042,953
3060102017	Video Equalizer Amplifier	1	322,000	0	0	0	0	1	322,000
3060102030	Video Tape Evaluator	1	116,000	0	0	0	0	1	116,000
3060102038	Power Supply (Peralatan Studio Video Dan Film)	14	3,831,099	0	0	0	0	14	3,831,099
3060102042	Rak Peralatan	24	3,946,100	0	0	0	0	24	3,946,100
3060102043	Stabilizing Amplifier	1	4,450,000	0	0	0	0	1	4,450,000
3060102044	Digital Video Effect	4	2,700,000	0	0	0	0	4	2,700,000
3060102045	Tripod Camera	18	32,950,200	0	0	0	0	18	32,950,200
3060102049	Master Clock (Peralatan Studio Video Dan Film)	1	33,396,000	0	0	0	0	1	33,396,000
3060102051	Flying Spot Scanner	2	4,600,000	0	0	0	0	2	4,600,000
3060102053	DC Converter	0	0	0	0	0	0	0	0
3060102055	Lighting Stand Tripod	5	8,170,000	0	0	0	0	5	8,170,000
3060102056	Film Projector	1	15,500,000	0	0	0	0	1	15,500,000
3060102057	Slide Projector	6	21,146,000	0	0	0	0	6	21,146,000
3060102058	Command Desk	16	401,731	0	0	0	0	16	401,731
3060102060	Camera Film	4	46,275,000	0	0	0	0	4	46,275,000
3060102061	Lensa Kamera	70	98,355,518	0	0	0	0	70	98,355,518
3060102066	Colour Film Analyzer	1	4,750,000	0	0	0	0	1	4,750,000
3060102071	Servo Zoom Lens	1	5,500,000	0	0	0	0	1	5,500,000
3060102072	Camera Adaptor	1	945,000	0	0	0	0	1	945,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

Halaman : 15

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3060102075	Mixer PVC	11	35,204,000	0	0	0	0	11	35,204,000
3060102091	Digital Tbc	1	300,000	0	0	0	0	1	300,000
3060102098	Video Audio Jack Panel	40	4,000,000	0	0	0	0	40	4,000,000
3060102099	Automatic Emergency Light	0	0	0	0	0	0	0	0
3060102101	Photo Tustel	2	396,000	0	0	0	0	2	396,000
3060102107	Layar Film/Projector	3	2,105,000	0	0	0	0	3	2,105,000
3060102112	Push Button Control Panel	62	346,561,774	0	0	0	0	62	346,561,774
3060102114	Standard True Signal/Master Rack	1	150,000	0	0	0	0	1	150,000
3060102118	Head Set	1,164	212,706,249	0	0	0	0	1,164	212,706,249
3060102128	Camera Digital	57	357,585,400	1	3,159,000	0	0	58	360,744,400
3060102129	Tas Kamera	1	300,000	0	0	0	0	1	300,000
3060102130	Lampu Blitz Kamera	4	15,420,000	0	0	0	0	4	15,420,000
3060102132	Video Conference	1	47,700,000	0	0	0	0	1	47,700,000
3060102135	LCD Monitor	51	568,865,793	5	8,842,600	0	0	56	577,708,393
3060102145	Connectors	2	300,000	0	0	0	0	2	300,000
3060102151	Splitter	1	1,650,000	2	880,000	0	0	3	2,530,000
3060102159	Clipp On	3	975,000	0	0	0	0	3	975,000
3060102167	Drone	2	13,982,500	0	0	0	0	2	13,982,500
3060102168	Video Wall	1	213,033,620	0	0	0	0	1	213,033,620
3060102999	Peralatan Studio Video Dan Film Lainnya	338	55,589,250	0	0	0	0	338	55,589,250
3060103003	Sablon Set	1	10,000,000	0	0	0	0	1	10,000,000
3060103005	Busur Gambar	0	0	0	0	0	0	0	0
3060103006	Jangka Gambar	0	0	0	0	0	0	0	0
3060103999	Peralatan Studio Gambar Lainnya	4	9,454,500	0	0	0	0	4	9,454,500
3060104006	Mesin Cetak	2	22,001,000	1	1,588,000	0	0	3	23,589,000
3060104024	Mesin Jahit Benang	2	66,000	0	0	0	0	2	66,000
3060104045	Mesin Barcode	13	28,152,000	0	0	0	0	13	28,152,000
3060104052	Mesin Pembuat ID Card	1	16,558,090	0	0	0	0	1	16,558,090
3060104999	Peralatan Cetak Lainnya	2	16,390,000	0	0	0	0	2	16,390,000
3060105009	Optical Pantograph	2	60,000	0	0	0	0	2	60,000
3060105017	Theodolite (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	1	12,541,000	0	0	0	0	1	12,541,000
3060105024	Clinometer	2	4,390,000	0	0	0	0	2	4,390,000
3060105027	Telescope (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	2	110,000	0	0	0	0	2	110,000
3060105032	Busur Derajat	40	2,365,120	0	0	0	0	40	2,365,120
3060105034	Gawang Lokasi	4	7,750,000	0	0	0	0	4	7,750,000
3060105035	Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	10	5,926,000	0	0	0	0	10	5,926,000
3060105037	Teropong/Keker	1	1,139,000	0	0	0	0	1	1,139,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

Halaman : 16

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3060105038	GPS Receiver	1	3,103,000	0	0	0	0	1	3,103,000
3060105050	Meja Sinar	1	1,000,000	0	0	0	0	1	1,000,000
3060199999	Alat Studio Lainnya	42	141,978,000	0	0	0	0	42	141,978,000
3060201001	Telephone (PABX)	53	140,246,200	0	0	0	0	53	140,246,200
3060201002	Intermediate Telephone/Key Telephone	1	13,900	0	0	0	0	1	13,900
3060201003	Pesawat Telephone	116	40,245,748	0	0	0	0	116	40,245,748
3060201004	Telephone Mobile	10	25,629,000	0	0	0	0	10	25,629,000
3060201006	Handy Talky (HT)	28	39,593,000	0	0	0	0	28	39,593,000
3060201010	Facsimile	11	15,744,030	0	0	0	0	11	15,744,030
3060201012	Local Battery Telephone	1	41,000	0	0	0	0	1	41,000
3060201021	Telepon Analog	1	15,000,000	0	0	0	0	1	15,000,000
3060201999	Alat Komunikasi Telephone Lainnya	2	3,300,000	0	0	0	0	2	3,300,000
3060202001	Unit Tranceiver Ssb Portable	1	4,183,000	0	0	0	0	1	4,183,000
3060202003	Unit Tranceiver Ssb Stationery	2	1,360,000	0	0	0	0	2	1,360,000
3060203003	Unit Tranceiver HF Stationery	2	1,912,000	0	0	0	0	2	1,912,000
3060203004	Unit Tranceiver FM	1	18,000	0	0	0	0	1	18,000
3060206002	Wireless Amplifier	22	32,274,000	0	0	0	0	22	32,274,000
3060206004	Multiplex System	1	25,000	0	0	0	0	1	25,000
3060207004	Mesin Sandi dan Kelengkapannya	1	20,000	0	0	0	0	1	20,000
3060207005	Finger Printer Time and Attandance Acces Control System	38	118,944,000	4	10,415,000	0	0	42	129,359,000
3060207017	Handphone Encription	1	3,000,000	1	2,999,000	0	0	2	5,999,000
3060208999	Alat Komunikasi Khusus Lainnya	0	0	0	0	0	0	0	0
3060209999	Alat Komunikasi Digital Dan Konvensional Lainnya	10	17,925,000	0	0	0	0	10	17,925,000
3060210011	UPS 15 KVA for HUB Station	1	683,000	0	0	0	0	1	683,000
3060210012	UPS 1 KVA for Remote Station	1	720,000	0	0	0	0	1	720,000
3060299999	Alat Komunikasi Lainnya	59	28,348,000	0	0	0	0	59	28,348,000
3060302003	Unit Pemancar HF/SW Stationary	1	4,130,000	0	0	0	0	1	4,130,000
3060304001	Unit Pemancar UHF Portable	3	420,000	0	0	0	0	3	420,000
3060304004	Portable Reporter Link	1	1,100,000	0	0	0	0	1	1,100,000
3060307002	Antene HF/SW Transportable	1	750,000	0	0	0	0	1	750,000
3060308001	Antene VHF/FM Portable	1	100,000	0	0	0	0	1	100,000
3060309001	Antene UHF Portable	11	2,514,000	0	0	0	0	11	2,514,000
3060310001	Antene SHF Portable	6	6,065,000	0	0	0	0	6	6,065,000
3060310003	Antene SHF Stationary	2	2,500,000	0	0	0	0	2	2,500,000
3060310999	Peralatan Antena SHF/Parabola Lainnya	1	400,000	0	0	0	0	1	400,000
3060314999	Peralatan Translator UHF/VHF Lainnya	1	1,415,000	0	0	0	0	1	1,415,000
3060319001	Switcher Combination	4	1,764,000	0	0	0	0	4	1,764,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

Halaman : 17

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3060319002	Switcher Manual	1	700,000	0	0	0	0	1	700,000
3060319999	Switcher Antena Lainnya	11	49,950,000	0	0	0	0	11	49,950,000
3060320001	Self Supporting Tower	1	39,600,000	0	0	0	0	1	39,600,000
3060320999	Switcher/Menara Antena Lainnya	4	15,355,000	0	0	0	0	4	15,355,000
3060323002	Receiver STL/UHF	5	5,496,000	0	0	0	0	5	5,496,000
3060323003	Receiver STL/SHF	1	1,250,000	0	0	0	0	1	1,250,000
3060323012	Audio Processor Am	0	0	0	0	0	0	0	0
3060323013	Stereo Generator Fm	40	4,000,000	0	0	0	0	40	4,000,000
3060323015	Switcher/Patch Panel	1	5,830,000	0	0	0	0	1	5,830,000
3060323016	Audio Monitor	7	2,510,000	0	0	0	0	7	2,510,000
3060323021	All Band Receiver	1	250,000	0	0	0	0	1	250,000
3060324001	Antene Penerima VHF	7	3,911,000	0	0	0	0	7	3,911,000
3060328999	Peralatan Penerima Lainnya	62	511,260,184	0	0	0	0	62	511,260,184
3060334009	Signal Velvoger Grounding	1	13,000,000	0	0	0	0	1	13,000,000
3060334014	Power and Awr Meter Round	4	78,000,000	0	0	0	0	4	78,000,000
3060346005	Conecctor	19	6,175,000	0	0	0	0	19	6,175,000
3060347001	BA-30	1	4,060,000	0	0	0	0	1	4,060,000
3060347002	Genset	46	22,177,506,407	0	0	0	0	46	22,177,506,407
3060399999	Peralatan Pemancar Lainnya	2	3,250,000	0	0	0	0	2	3,250,000
3060402001	Conventional VOR (CVOR)	2	4,000,000	0	0	0	0	2	4,000,000
3060403008	Differential GPS	3	11,955,000	0	0	0	0	3	11,955,000
3060405004	Controllor Console PVC	3	1,385,000	0	0	0	0	3	1,385,000
3060405008	Morden	1	9,000,000	0	0	0	0	1	9,000,000
3060406001	Unit Tape Recorder	1	3,691,000	0	0	0	0	1	3,691,000
3060406999	Peralatan Komunikasi Untuk Dokumentasi Lainnya	1	1,750,000	0	0	0	0	1	1,750,000
3070101003	Diagnostik Set	2	2,150,000	0	0	0	0	2	2,150,000
3070101004	Stetoscope (Alat Kedokteran Umum)	12	1,192,200	0	0	0	0	12	1,192,200
3070101005	Tensimeter	13	3,788,300	0	0	0	0	13	3,788,300
3070101007	Head Lamp (Alat Kedokteran Umum)	1	680,000	0	0	0	0	1	680,000
3070101009	Timbangan Badan (Alat Kedokteran Umum)	65	7,318,500	0	0	0	0	65	7,318,500
3070101021	Gunting Lurus	12	247,000	0	0	0	0	12	247,000
3070101022	Lemari Steril	1	2,325,000	0	0	0	0	1	2,325,000
3070101026	Tabung O2	15	270,000	0	0	0	0	15	270,000
3070101029	Automatic Chart Proyektor	4	24,782,000	0	0	0	0	4	24,782,000
3070101032	Bak Instrument (Stainles,Kaca,Email)	6	198,000	0	0	0	0	6	198,000
3070101034	Bak Sput	2	45,000	0	0	0	0	2	45,000
3070101036	Bantal Angin/Wind Ring	5	258,552	0	0	0	0	5	258,552

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3070101048	Chytologi Bantal	1	15,000	0	0	0	0	1	15,000
3070101080	Infusion Pump	1	175,000	0	0	0	0	1	175,000
3070101097	Lemari Obat (Kaca)	158	213,458,198	1	3,000,000	0	0	159	216,458,198
3070101116	Prape For Memory Dan Typloid	2	600,000	0	0	0	0	2	600,000
3070101127	Kursi Dorong	209	161,880,100	0	0	0	0	209	161,880,100
3070101139	Standar Infus	1	250,000	0	0	0	0	1	250,000
3070101142	Steritionoscope Transpometer	1	2,000	0	0	0	0	1	2,000
3070101146	Termometer Mercury Untuk Suhu Badan	20	864,000	0	0	0	0	20	864,000
3070101155	UV Sterilizer	1	688,000	0	0	0	0	1	688,000
3070101159	Wall Rail System	1	633,000	0	0	0	0	1	633,000
3070101162	Senter	10	340,000	0	0	0	0	10	340,000
3070101999	Alat Kedokteran Umum Lainnya	2	1,765,200	0	0	0	0	2	1,765,200
3070102011	Sendok Cetak	14	76,000	0	0	0	0	14	76,000
3070102023	Terminator	10	1,552,500	0	0	0	0	10	1,552,500
3070102028	Berge Fail	15	150,000	0	0	0	0	15	150,000
3070102032	Bracket Holder	5	64,438,004	0	0	0	0	5	64,438,004
3070102034	Hand Piece	20	250,000	0	0	0	0	20	250,000
3070102046	Engine Machine	1	325,000	0	0	0	0	1	325,000
3070102049	Finger Protector	1	2,500,000	0	0	0	0	1	2,500,000
3070102050	Hand Stuk/Hand Pice	1	10,000	0	0	0	0	1	10,000
3070102054	Hoestuk (Mikrometer)	16	3,845,000	0	0	0	0	16	3,845,000
3070102057	Jangka	26	295,570	0	0	0	0	26	295,570
3070102059	Kaca Mulut/Spigel	3	56,000	0	0	0	0	3	56,000
3070102063	Laboratorium Hathe	1	40,000,000	0	0	0	0	1	40,000,000
3070102079	Pinset Dental	1	13,000	0	0	0	0	1	13,000
3070102999	Alat Kedokteran Gigi Lainnya	3	1,113,200	0	0	0	0	3	1,113,200
3070104026	Abdominal Spatulas	2	290,000	0	0	0	0	2	290,000
3070104087	Hend Surgical Set	1	35,000	0	0	0	0	1	35,000
3070104100	Klem Jaringan	2	2,562,000	0	0	0	0	2	2,562,000
3070104108	Kursi Zeis	231	299,170,538	0	0	0	0	231	299,170,538
3070104147	Pinset Klem	6	196,920	0	0	0	0	6	196,920
3070104160	Set Klem Hepar	1	681,200	0	0	0	0	1	681,200
3070104163	Set Statuisky	1	350,000	0	0	0	0	1	350,000
3070104999	Alat Kedokteran Bedah Lainnya	16	4,199,200	0	0	0	0	16	4,199,200
3070105097	Lampu Gynaecologi	4	27,420	0	0	0	0	4	27,420
3070105110	Pengukur Panggul	2	594,000	0	0	0	0	2	594,000
3070105113	Sendok Curret	13	71,000	0	0	0	0	13	71,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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Tanggal : 25/06/24 2:17 PM

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3070106036	Canule Sachen Hidung	2	594,000	0	0	0	0	2	594,000
3070106038	Canule Telinga	2	594,000	0	0	0	0	2	594,000
3070106054	Ear Spoon	2	188,000	0	0	0	0	2	188,000
3070106127	Telescope (Alat Kedokteran Tht)	8	136,000	0	0	0	0	8	136,000
3070106145	Tuning Fork	1	60,000	0	0	0	0	1	60,000
3070107017	Amsler Chart	1	316,800	0	0	0	0	1	316,800
3070107032	Ophthalmoscope	1	45,000	0	0	0	0	1	45,000
3070107039	Operating Microscope (Alat Kedokteran Mata)	1	18,800	0	0	0	0	1	18,800
3070107042	Eye Magnet	1	311,200	0	0	0	0	1	311,200
3070107063	Fiber Optic Operating	1	5,880,128	0	0	0	0	1	5,880,128
3070107093	Snellen Chard	1	200,000	0	0	0	0	1	200,000
3070107094	Sonometri	3	30,000	0	0	0	0	3	30,000
3070107999	Alat Kedokteran Mata Lainnya	1	713,900	0	0	0	0	1	713,900
3070108100	Himediker	1	175,000	0	0	0	0	1	175,000
3070108109	Load Rulerator Scart	1	10,000	0	0	0	0	1	10,000
3070108128	Proyektor Romad Compleat	11	67,942,000	0	0	0	0	11	67,942,000
3070108141	Static/Kinetik Projection Perimeter	4	712,000	0	0	0	0	4	712,000
3070108159	Vacum Ectrator (AB)	1	3,009,000	0	0	0	0	1	3,009,000
3070108163	Wright Respirometer	1	443,600	0	0	0	0	1	443,600
3070110026	Blood Sedimentation Rate Count Set	10	1,000,000	0	0	0	0	10	1,000,000
3070110027	Test Tube Box	6	210,000	0	0	0	0	6	210,000
3070110041	Blood Donor Set	1	213,000	0	0	0	0	1	213,000
3070110049	Meja Periksa 200X90X100 cc	1	15,000	0	0	0	0	1	15,000
3070110079	Mercurial Sphymamometer With Baby Cuff	4	514,000	0	0	0	0	4	514,000
3070111002	Bed Pan For Child	1	50,000	0	0	0	0	1	50,000
3070111006	Thermometer Rectal, Air Raksa	3	650,000	0	0	0	0	3	650,000
3070111019	Spiritus Burner	12	520,000	0	0	0	0	12	520,000
3070111052	Suture Cotton Sice	7	3,310,000	0	0	0	0	7	3,310,000
3070111056	Head Mirror	2	42,000	0	0	0	0	2	42,000
3070112007	Tiang Keseimbangan	5	793,000	0	0	0	0	5	793,000
3070112039	Suspension & Pulley Equipment	4	68,000	0	0	0	0	4	68,000
3070114999	Alat Kedokteran Jantung Lainnya	1	427,500	0	0	0	0	1	427,500
3070116999	Alat Kedokteran Patologi Anatomy Lainnya	1	1,456,100	0	0	0	0	1	1,456,100
3070117999	Alat Kedokteran Transfusi Darah Lainnya	4	1,188,000	0	0	0	0	4	1,188,000
3070118008	Conection Cable 23 Linght 3 mm	140	7,100,000	0	0	0	0	140	7,100,000
3070118009	Counetring Cable	1	200,000	0	0	0	0	1	200,000
3070119021	Optical Disk 800 Mb Front Loading Cartridge	1	175,000	0	0	0	0	1	175,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3070119071	Blood Presure Meter/Tensimeter	1	150,000	0	0	0	0	1	150,000
3070120010	Kursi Gynecologi	123	10,062,500	0	0	0	0	123	10,062,500
3070120011	Kasur Anti Decubitus	1	90,000	0	0	0	0	1	90,000
3070121032	Meja Obat	2	300,000	0	0	0	0	2	300,000
3070122999	Alat Kedokteran Jiwa Lainnya	1	10,875,000	0	0	0	0	1	10,875,000
3070199999	Alat Kedokteran Lainnya	5	4,114,600	0	0	0	0	5	4,114,600
3070201003	Audio/Vidio Comunication	3	699,000	0	0	0	0	3	699,000
3070203004	Boneka Anatomi	24	6,491,655	0	0	0	0	24	6,491,655
3070204999	Alat Kesehatan Olah Raga Lainnya	3	12,650,000	0	0	0	0	3	12,650,000
3070205016	Genaral Aptitude Tester Battery (MNOP)	1	2,270,000	0	0	0	0	1	2,270,000
3070205018	Timbangan Badan (Alat Kesehatan Umum Lain)	9	1,624,000	0	0	0	0	9	1,624,000
3070205020	Ukur Tinggi Badan	3	420,000	0	0	0	0	3	420,000
3070205999	Alat Kesehatan Umum Lain Lainnya	7	320,000	0	0	0	0	7	320,000
3070299999	Alat Kesehatan Umum Lainnya	3	2,243,000	0	0	0	0	3	2,243,000
3080101009	Timbangan Elektronik	6	1,964,000	0	0	0	0	6	1,964,000
3080102001	Autoclave Unit (Alat Lab. Micro Biologi Teknik Penyehatan)	1	100,000	0	0	0	0	1	100,000
3080102999	Alat Laboratorium Micro Biologi Teknik Penyehatan Lainnya	8	1,612,395,600	0	0	0	0	8	1,612,395,600
3080103003	Mikroskop Dengan Camera	2	24,662,000	0	0	0	0	2	24,662,000
3080103015	Sediment Sampler	2	96,190	0	0	0	0	2	96,190
3080103999	Alat Laboratorium Hidrokimia Lainnya	104	11,700,000	0	0	0	0	104	11,700,000
3080104999	Alat Laboratorium Model Hidrolika Lainnya	39	8,960,000	0	0	0	0	39	8,960,000
3080105003	Geological Compass	2	120,000	0	0	0	0	2	120,000
3080106001	Plane Machine For Wood	1	150,000	0	0	0	0	1	150,000
3080106050	Termometer For Coumpound	8	1,296,000	0	0	0	0	8	1,296,000
3080106061	Standard Spesial Spatula	25	751,875	0	0	0	0	25	751,875
3080106069	Bottle Wighing High	6	350,000	0	0	0	0	6	350,000
3080106091	Pompa Hidrolik	2	2,300,000	0	0	0	0	2	2,300,000
3080106999	Alat Laboratorium Bahan Bangunan Konstruksi Lainnya	1	23,580,900	0	0	0	0	1	23,580,900
3080107008	Microskop Binacular	8	1,488,000	0	0	0	0	8	1,488,000
3080107010	Ring Ball Sparepart	8	650,000	0	0	0	0	8	650,000
3080107015	Pinggang Uap	5	33,090	0	0	0	0	5	33,090
3080107017	Corong Pemisah	11	4,878,000	0	0	0	0	11	4,878,000
3080107019	Labu Syabolt Furol	1	446,400	0	0	0	0	1	446,400
3080107027	Cylinder	2	60,000	0	0	0	0	2	60,000
3080108004	Bartrand & Termometer	6	84,000	0	0	0	0	6	84,000
3080108008	Jack CBR	2	30,000	0	0	0	0	2	30,000
3080108023	Mobile Laboratorium Set	260	366,216,095	0	0	0	0	260	366,216,095

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3080108031	Balance (Alat Laboratorium Mekanika Tanah Dan Batuan)	5	384,000	0	0	0	0	5	384,000
3080108043	Electric Stop Watch	3	300,000	0	0	0	0	3	300,000
3080108999	Alat Laboratorium Mekanika Tanah Dan Batuan Lainnya	38	26,804,680	0	0	0	0	38	26,804,680
3080110026	Coil Condenser Tester	1	65,000	0	0	0	0	1	65,000
3080110027	Plug Scope	2	44,000	0	0	0	0	2	44,000
3080110030	Voltage Regulator Tester	7	581,000	0	0	0	0	7	581,000
3080110031	Diode Tester	3	45,000	0	0	0	0	3	45,000
3080110059	Alat Pelobang (Cork Borer)	6	124,000	0	0	0	0	6	124,000
3080110066	Thermohygrometer (Alat Laboratorium Logam, Mesin Dan	1	45,000	0	0	0	0	1	45,000
3080110071	Dial & Test Indikator	10	1,822,000	0	0	0	0	10	1,822,000
3080110075	Data Processor	2	1,600,000	0	0	0	0	2	1,600,000
3080110088	Magnetic Particle (Alat Laboratorium Logam, Mesin Dan Listrik)	1	21,700,000	0	0	0	0	1	21,700,000
3080110093	Alat Electrolisa	2	4,625,000	0	0	0	0	2	4,625,000
3080110099	Alat Uji Pukul Bola Bulutangkis	1	20,000	0	0	0	0	1	20,000
3080110109	Torque Wrench With Socket Head	6	66,000	0	0	0	0	6	66,000
3080110117	Permanent Magnet Kit	41	11,907,600	0	0	0	0	41	11,907,600
3080110128	Step Up/Down (Alat Laboratorium Logam, Mesin Dan Listrik)	3	300,000	0	0	0	0	3	300,000
3080110137	Alat Uji Tekan Hidrostatic Impact Test	39	12,327,450	0	0	0	0	39	12,327,450
3080111001	Centrifuge (Alat Laboratorium Umum)	1	1,650,000	0	0	0	0	1	1,650,000
3080111002	Water Bath (Alat Laboratorium Umum)	4	15,088,000	0	0	0	0	4	15,088,000
3080111003	Incubator (Alat Laboratorium Umum)	1	100,000	0	0	0	0	1	100,000
3080111004	Mortar (Alat Laboratorium Umum)	82	3,936,400	0	0	0	0	82	3,936,400
3080111005	Oven (Alat Laboratorium Umum)	7	68,210,603	0	0	0	0	7	68,210,603
3080111006	Compressor Unit	1	726,000	0	0	0	0	1	726,000
3080111019	Burette	20	13,195,000	0	0	0	0	20	13,195,000
3080111020	Microscope	247	378,331,270	0	0	0	0	247	378,331,270
3080111022	Blender	20	2,801,300	0	0	0	0	20	2,801,300
3080111023	Timbangan/Neraca	34	18,933,000	0	0	0	0	34	18,933,000
3080111028	Vacuum Pump	1	1,137,500	0	0	0	0	1	1,137,500
3080111030	Stop Watch	23	3,697,250	0	0	0	0	23	3,697,250
3080111031	S C R E E N	1	1,100,000	0	0	0	0	1	1,100,000
3080111032	Alat Destilasi Air	2	900,000	0	0	0	0	2	900,000
3080111035	Manometer	1	23,086	0	0	0	0	1	23,086
3080111036	Hydrometer	1	71,000	0	0	0	0	1	71,000
3080111038	Caliper & Micrometer	2	95,000	0	0	0	0	2	95,000
3080111040	Thermometer (Alat Laboratorium Umum)	52	3,862,000	0	0	0	0	52	3,862,000
3080111041	Corong	37	1,274,800	0	0	0	0	37	1,274,800

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

UAPB : 025 KEMENTERIAN AGAMA
UAPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3080111055	Iodine Plass	1	109,000	0	0	0	0	1	109,000
3080111059	Furnace	1	52,572,000	0	0	0	0	1	52,572,000
3080111060	Condensor (Alat Laboratorium Umum)	6	312,380	0	0	0	0	6	312,380
3080111062	Lampu Spritus	26	1,268,600	0	0	0	0	26	1,268,600
3080111064	Pipa U	64	2,809,696	0	0	0	0	64	2,809,696
3080111065	Lempeng Tetes	17	701,905	0	0	0	0	17	701,905
3080111068	Alat Penyari Procter	1	125,000	0	0	0	0	1	125,000
3080111073	Pengaduk	98	3,518,023	0	0	0	0	98	3,518,023
3080111077	Jepitan Kulit Untuk Togle	8	48,620	0	0	0	0	8	48,620
3080111081	Standard Klem Burete	14	2,075,150	0	0	0	0	14	2,075,150
3080111085	PH Meter (Alat Laboratorium Umum)	9	2,691,591	0	0	0	0	9	2,691,591
3080111087	Tangki Bahan Baku	1	450,000	0	0	0	0	1	450,000
3080111102	Hair Dryer/Spray Dryer/Dryer	1	42,000	0	0	0	0	1	42,000
3080111113	Microtome (Alat Laboratorium Umum)	1	200,000	0	0	0	0	1	200,000
3080111115	Autoclave Unit (Alat Laboratorium Umum)	2	124,456,800	0	0	0	0	2	124,456,800
3080111118	Microscope Dengan Camera	1	6,199,800	0	0	0	0	1	6,199,800
3080111120	Mesin Potong Jerami	1	2,700,000	0	0	0	0	1	2,700,000
3080111125	Refrigerator	1	1,200,000	0	0	0	0	1	1,200,000
3080111129	Calorimeter	10	1,079,881	0	0	0	0	10	1,079,881
3080111130	Galvanometer	10	3,000,000	0	0	0	0	10	3,000,000
3080111132	Higromoter	10	3,056,500	0	0	0	0	10	3,056,500
3080111137	Tripod	22	12,265,000	1	464,000	0	0	23	12,729,000
3080111159	Bottle Regen	10	690,000	0	0	0	0	10	690,000
3080111171	Elektroda Spesifik	8	408,000	0	0	0	0	8	408,000
3080111222	Rotary Evaporator	1	52,572,000	0	0	0	0	1	52,572,000
3080111225	Micropipette 50-200 Ul	0	0	5	842,000	0	0	5	842,000
3080111226	Ruang Asam	1	41,500,000	0	0	0	0	1	41,500,000
3080111228	Vaccum Cleaner Wet & Dry	1	2,320,000	0	0	0	0	1	2,320,000
3080111999	Alat Laboratorium Umum Lainnya	476	510,363,250	0	0	0	0	476	510,363,250
3080112004	Pipette Dryer	62	5,630,000	0	0	0	0	62	5,630,000
3080112006	Binocular Microscope (Alat Laboratorium Microbiologi)	1	3,700,000	0	0	0	0	1	3,700,000
3080112007	Sentrifuge Untuk Microplate	5	5,987,788	0	0	0	0	5	5,987,788
3080112008	Stereo Microscope (Alat Laboratorium Microbiologi)	9	15,599,000	0	0	0	0	9	15,599,000
3080112010	Magnetic Stirer & Rod With Hot Plate	12	359,445,000	0	0	0	0	12	359,445,000
3080112012	Aquadestilator	1	23,500,000	0	0	0	0	1	23,500,000
3080112015	Microtiter Kit	1	30,000	0	0	0	0	1	30,000
3080112018	Pipette Filter	6	105,000	0	0	0	0	6	105,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3080112019	Propipette	16	16,000	0	0	0	0	16	16,000
3080112022	Wire Basket	4	222,000	0	0	0	0	4	222,000
3080112025	Stabilizer	58	27,320,000	0	0	0	0	58	27,320,000
3080112043	Microscope Monocular	6	1,062,000	0	0	0	0	6	1,062,000
3080112044	Microscope Binocular	57	544,554,000	0	0	0	0	57	544,554,000
3080112061	Petri Dish	30	2,606,250	0	0	0	0	30	2,606,250
3080112062	Loop Sterilizer	1	9,619	0	0	0	0	1	9,619
3080112999	Alat Laboratorium Microbiologi Lainnya	7	891,988,638	0	0	0	0	7	891,988,638
3080113007	Fotometer	113	10,560,800	0	0	0	0	113	10,560,800
3080113012	Conductometer	1	1,350,000	0	0	0	0	1	1,350,000
3080113015	Khromatographi Lapisan Tipis (TLG)	1	5,676,000	0	0	0	0	1	5,676,000
3080113019	Desicator	2	7,281,648	0	0	0	0	2	7,281,648
3080113022	Buret/Peralatan Titasi	51	19,789,932	0	0	0	0	51	19,789,932
3080113026	Seperate Funnel	12	580,000	0	0	0	0	12	580,000
3080113028	Destilator (Alat Laboratorium Kimia)	1	3,350,000	0	0	0	0	1	3,350,000
3080113040	TLC Reagent Sprayer	20	303,120	0	0	0	0	20	303,120
3080113042	Aqua Analyzer	107	5,243,000	0	0	0	0	107	5,243,000
3080113055	Plat Aluminium Untuk Out Set	1	200,000	0	0	0	0	1	200,000
3080113081	TV Monitor	89	5,570,001,707	0	0	0	0	89	5,570,001,707
3080113121	Atomic Absorption Spectofotometer	1	999,000,000	0	0	0	0	1	999,000,000
3080113999	Alat Laboratorium Kimia Lainnya	111	192,481,650	6	2,952,000	0	0	117	195,433,650
3080114021	Microslide Warmer	8	428,000	0	0	0	0	8	428,000
3080114034	Automatic Pipet Set	3	10,939,200	0	0	0	0	3	10,939,200
3080115006	Power Supply (Alat Laboratorium Immunologi)	14	3,577,000	0	0	0	0	14	3,577,000
3080115007	Sample Aplicator	3	435,000	0	0	0	0	3	435,000
3080115012	Capillary Tubes	19	311,000	0	0	0	0	19	311,000
3080115017	Punch	1	25,000	0	0	0	0	1	25,000
3080115028	Magnetic Stirles & Bars	5	500,000	0	0	0	0	5	500,000
3080115029	Measuring Magnifier	6	320,000	0	0	0	0	6	320,000
3080115036	Support Plates	32	85,560,000	0	0	0	0	32	85,560,000
3080115042	Stand, Diluter/Pipet	10	660,000	0	0	0	0	10	660,000
3080115053	Reagent Aplication Device (Micro And Linier Stripper)	4	180,000	0	0	0	0	4	180,000
3080116002	Bunsen Burner & Kelengkapannya	1	38,000	0	0	0	0	1	38,000
3080116005	Mikroskop Monokuler	111	137,652,100	0	0	0	0	111	137,652,100
3080116006	Mikroskop Binokuler	44	136,039,600	0	0	0	0	44	136,039,600
3080116011	Timer (Alat Laboratorium Hematologi)	2	594,000	0	0	0	0	2	594,000
3080116014	Washer And Dryer,Pipet	1	414,400	0	0	0	0	1	414,400

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

UAPB : 025 KEMENTERIAN AGAMA
UAPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3080116016	Tips Pipet Sesuai Ukuran	184	35,493,000	0	0	0	0	184	35,493,000
3080116999	Alat Laboratorium Hematologi Lainnya	16	48,000	0	0	0	0	16	48,000
3080117016	Lemari Asam	3	37,133,149	0	0	0	0	3	37,133,149
3080117018	Tensitometer	1	8,000	0	0	0	0	1	8,000
3080117019	Alat Pemanas	33	1,740,000	0	0	0	0	33	1,740,000
3080117023	Mesin Scanning	1	9,460,000	0	0	0	0	1	9,460,000
3080118002	Wajan Teflon	18	700,000	0	0	0	0	18	700,000
3080118006	Slicer	2	2,400,000	0	0	0	0	2	2,400,000
3080118010	Kompur Gas (Alat Laboratorium Makanan)	4	2,045,500	0	0	0	0	4	2,045,500
3080118013	Thermos Es	1	75,000	0	0	0	0	1	75,000
3080118019	Rice Cooker (Alat Laboratorium Makanan)	1	325,000	0	0	0	0	1	325,000
3080118022	Food Trolley	1	3,975,400	0	0	0	0	1	3,975,400
3080118025	Kompur Minyak Tanah (Alat Laboratorium Makanan)	42	4,127,000	0	0	0	0	42	4,127,000
3080118026	Meja Kerja Stainless	19	63,346,888	0	0	0	0	19	63,346,888
3080119005	Mortars & Pastle	5	277,950	0	0	0	0	5	277,950
3080119045	Cap Sealing Machine Series	1	1,529,000	0	0	0	0	1	1,529,000
3080120001	Adaptor (Alat Laboratorium Fisika)	182	18,027,000	0	0	0	0	182	18,027,000
3080120003	VU Meter	2	698,000	0	0	0	0	2	698,000
3080120004	Kaca Plan Paralel	1	250,000	0	0	0	0	1	250,000
3080120005	Rangkaian Hambatan Jembatan Seri	174	15,862,068	0	0	0	0	174	15,862,068
3080120006	Rangkaian Hukum	17	942,000	0	0	0	0	17	942,000
3080120007	Hambatan Jembatan Wheatstome	6	10,825,000	0	0	0	0	6	10,825,000
3080120008	Garpu Tala	21	3,509,742	0	0	0	0	21	3,509,742
3080120010	Magnet U	21	2,416,050	0	0	0	0	21	2,416,050
3080120012	Lensa Cembung	6	1,274,780	0	0	0	0	6	1,274,780
3080120013	Bangku Optik	36	8,798,095	0	0	0	0	36	8,798,095
3080120014	Pipa Resonansi	1	871,900	0	0	0	0	1	871,900
3080120015	Audio Generator	1	4,170,000	0	0	0	0	1	4,170,000
3080120016	Battery Changer (Alat Laboratorium Fisika)	1	465,000	0	0	0	0	1	465,000
3080120017	Power Supply (Alat Laboratorium Fisika)	12	18,541,000	0	0	0	0	12	18,541,000
3080120999	Alat Laboratorium Fisika Lainnya	1,442	5,690,366,459	0	0	0	0	1,442	5,690,366,459
3080121009	Hydrothermograph (Alat Laboratorium Hidrodinamika)	1	1,244,000	0	0	0	0	1	1,244,000
3080123018	Tentip/Tectip	3	815,000	0	0	0	0	3	815,000
3080124004	Central Controler	3	150,039,375	0	0	0	0	3	150,039,375
3080127026	Stereo Mikroskop	7	29,050,000	0	0	0	0	7	29,050,000
3080128001	Welding Rectifier (Alat Laboratorium Proses Pengelasan)	1	542,400	0	0	0	0	1	542,400
3080128999	Alat Laboratorium Proses Pengelasan Lainnya	11	1,214,400	0	0	0	0	11	1,214,400

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3080131004	Angle Measuring Tools (Jangka Sorong)	39	7,342,200	0	0	0	0	39	7,342,200
3080133003	Dapur Kamar	1	20,000,000	0	0	0	0	1	20,000,000
3080133010	Exhaust Fan (Alat Laboratorium Proses Pengolahan Panas)	2	700,000	0	0	0	0	2	700,000
3080134049	Mesin Bordir Highspeed	1	19,900,000	0	0	0	0	1	19,900,000
3080134063	Ketel Pemasakan	4	260,000	0	0	0	0	4	260,000
3080135005	Incline Plane Tester	2	60,000	0	0	0	0	2	60,000
3080135006	Chemical Mixing Charton	2	580,800	0	0	0	0	2	580,800
3080136019	Saringan Magnet	19	681,732	0	0	0	0	19	681,732
3080136023	Friction Press	1	10,000	0	0	0	0	1	10,000
3080137049	Alat Pengereng Sistem Tonggle	1	131,000	0	0	0	0	1	131,000
3080138017	Alat Pelubang Mata Ayam	2	2,000	0	0	0	0	2	2,000
3080138026	Alat Uji Pantul Bola	1	100,000	0	0	0	0	1	100,000
3080138030	Pompa Airasil	1	23,000	0	0	0	0	1	23,000
3080139014	Alat Uji Refleksi Kaca	1	472,700	0	0	0	0	1	472,700
3080140008	Mesin Chorine Alkali Electrolysis	5	25,000,000	0	0	0	0	5	25,000,000
3080140012	Mesin Pulp	1	250,000	0	0	0	0	1	250,000
3080140017	Beater Unit (Mesin Penggiling)	1	4,617,250	0	0	0	0	1	4,617,250
3080141005	Alat Pemadam Kebakaran	1	847,253	0	0	0	0	1	847,253
3080141016	Anemometer (Alat Laboratorium Pertanian)	1	40,000	0	0	0	0	1	40,000
3080141029	Cabinet Drier	2	4,820,000	0	0	0	0	2	4,820,000
3080141066	Dna Sequezing	4	8,676,000	0	0	0	0	4	8,676,000
3080141082	Feed Mixer	1	208,000	0	0	0	0	1	208,000
3080141096	Fumehood	3	1,000,800,000	0	0	0	0	3	1,000,800,000
3080141101	Generator	6	21,050,000	0	0	0	0	6	21,050,000
3080141119	Hating Mantle	2	594,000	0	0	0	0	2	594,000
3080141150	Magnetic Stirer (Alat Laboratorium Pertanian)	1	467,200	0	0	0	0	1	467,200
3080141159	Micrometer	2	876,800	0	0	0	0	2	876,800
3080141166	Microscope Light	1	84,000	0	0	0	0	1	84,000
3080141172	Mixer (Alat Laboratorium Pertanian)	6	504,000	0	0	0	0	6	504,000
3080141185	Oscilloscope	1	10,000	0	0	0	0	1	10,000
3080141194	Personal Computer	644	6,340,187,179	5	17,200,000	0	0	649	6,357,387,179
3080141195	PH Meter Digital	11	9,996,600	0	0	0	0	11	9,996,600
3080141201	Pippet Machine	20	78,440	0	0	0	0	20	78,440
3080141221	Respirometer	49	4,552,850	0	0	0	0	49	4,552,850
3080141222	Roll Meter	10	1,000,000	0	0	0	0	10	1,000,000
3080141226	Rubber Moisture Tester	18	1,080,000	0	0	0	0	18	1,080,000
3080141249	Spring Balance	2	178,000	0	0	0	0	2	178,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3080141251	Stabilizer/UPS	35	37,272,780	0	0	0	0	35	37,272,780
3080141272	Thermometer Glass (Gelas)	27	1,985,000	0	0	0	0	27	1,985,000
3080141275	Timer Lab.	4	512,500	0	0	0	0	4	512,500
3080141292	Unit Ekstraksi	2	7,481,262	0	0	0	0	2	7,481,262
3080141299	Uv-Vis Spectrophotometer	1	139,000,001	0	0	0	0	1	139,000,001
3080141302	Variable Resistor	6	1,495,000	0	0	0	0	6	1,495,000
3080141304	Vernier Calliper (Alat Laboratorium Pertanian)	2	120,000	0	0	0	0	2	120,000
3080141307	Volumetric Glass	246	195,426,000	0	0	0	0	246	195,426,000
3080141308	Vortex Mixer	1	12,302,000	0	0	0	0	1	12,302,000
3080141315	Water Distillation Purifier	1	900,000	0	0	0	0	1	900,000
3080141317	Water Pressure Pump Test	2	46,172	0	0	0	0	2	46,172
3080141330	Boster	0	0	0	0	0	0	0	0
3080141396	Alat Pengukur Intensitas Cahaya	2	760,000	0	0	0	0	2	760,000
3080142001	Alat Ukur	25	5,378,000	0	0	0	0	25	5,378,000
3080142002	Perkakas	92	3,277,000	0	0	0	0	92	3,277,000
3080142999	Alat Laboratorium Elektronika Dan Daya Lainnya	8	10,875,000	0	0	0	0	8	10,875,000
3080143001	Fotovol (Sel Surya)	1	54,376	0	0	0	0	1	54,376
3080144001	Alat Pembakaran	64	4,308,000	0	0	0	0	64	4,308,000
3080145001	Turbidity Meter	2	69,000,000	0	0	0	0	2	69,000,000
3080145013	Theodolit	2	49,385,000	0	0	0	0	2	49,385,000
3080145023	Kompas (Alat Laboratorium Oceanografi)	12	2,719,000	0	0	0	0	12	2,719,000
3080145031	Hot Plate Stirrer	3	124,439,997	0	0	0	0	3	124,439,997
3080146011	Gas Chromatograph (GC)	1	1,549,000,002	0	0	0	0	1	1,549,000,002
3080146019	Bak Aquarium	1	372,600	0	0	0	0	1	372,600
3080146027	Liquid Dispenser	2	30,000	0	0	0	0	2	30,000
3080146028	Rotation Evaporating	4	200,000	0	0	0	0	4	200,000
3080147005	Disecting Apparatus (Alat Laboratorium Biologi Perairan)	1	187,450	0	0	0	0	1	187,450
3080148001	N2 Distalation Unit	51	10,317,000	0	0	0	0	51	10,317,000
3080148002	Ultra Data System	1	311,000	0	0	0	0	1	311,000
3080148004	Aquarium (Alat Laboratorium Biologi)	11	5,619,000	0	0	0	0	11	5,619,000
3080148012	Desaltor	2	110,000	0	0	0	0	2	110,000
3080148999	Alat Laboratorium Biologi Lainnya	862	1,264,712,689	0	0	0	0	862	1,264,712,689
3080151015	Bag Closer	1	1,177,000	0	0	0	0	1	1,177,000
3080151022	Gentong Plastik	13	2,172,000	0	0	0	0	13	2,172,000
3080151024	Wash Bak	3	1,475,000	0	0	0	0	3	1,475,000
3080151028	Retort (Alat Laboratorium Proses/teknik Kimia)	8	40,000	0	0	0	0	8	40,000
3080152008	Indicator	1	659,200	0	0	0	0	1	659,200

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3080152009	Transmitter	67	625,499,274	0	0	0	0	67	625,499,274
3080153051	Laboratory Instrument Cabinet	2	225,608,000	0	0	0	0	2	225,608,000
3080153052	Laboratory Air Conditioner 1 HP	10	18,556,000	0	0	0	0	10	18,556,000
3080153056	Laboratory Fridge/Freezer	1	96,101,200	0	0	0	0	1	96,101,200
3080153059	Laboratory Incubator	1	35,587,600	0	0	0	0	1	35,587,600
3080154001	Mangkok Porselin	10	624,000	0	0	0	0	10	624,000
3080154003	Respirator (Laboratorium Kearsipan)	2	28,000	0	0	0	0	2	28,000
3080154005	Lumpang Keramik	12	395,000	0	0	0	0	12	395,000
3080154006	Elektrode	21	162,000	0	0	0	0	21	162,000
3080154009	Kaki Tiga	105	11,653,985	0	0	0	0	105	11,653,985
3080154011	Petri Dishes	1	29,900	0	0	0	0	1	29,900
3080154014	Bulb	2	60,000	0	0	0	0	2	60,000
3080154015	Statip	11	70,000	0	0	0	0	11	70,000
3080154016	Tempat Prepara	2	895,900	0	0	0	0	2	895,900
3080154030	Kawat Kasa	25	596,835	0	0	0	0	25	596,835
3080154031	Klem (Laboratorium Kearsipan)	41	1,903,800	0	0	0	0	41	1,903,800
3080156001	Electrostatic Tester	1	52,000	0	0	0	0	1	52,000
3080156004	Multi Glass Meter	11	362,000	0	0	0	0	11	362,000
3080156010	Alat Pengukur Massa Jenis	2	30,000,000	0	0	0	0	2	30,000,000
3080156025	Colony Counter & Automatic Tally	2	70,000	0	0	0	0	2	70,000
3080156039	Alat Press Kertas	1	25,686,000	0	0	0	0	1	25,686,000
3080156063	Disseting Set	3	180,000	0	0	0	0	3	180,000
3080156074	Alat Uji Permanensi Kertas	5	462,000	0	0	0	0	5	462,000
3080156079	Head Lamp (Alat Laboratorium Lainnya)	2	78,000	0	0	0	0	2	78,000
3080156080	Aneroid Barometerjar	1	141,000	0	0	0	0	1	141,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	2,607	2,834,607,988	0	0	0	0	2,607	2,834,607,988
3080156082	Screen Pembatas	17	3,825,000	0	0	0	0	17	3,825,000
3080156084	Tempat Air Suling	1	850,000	0	0	0	0	1	850,000
3080156085	Alat Penyaring	2	6,000	0	0	0	0	2	6,000
3080156096	Tabung Detruksi	3	1,861,000	0	0	0	0	3	1,861,000
3080156115	Anak Timbangan	2	540,000	0	0	0	0	2	540,000
3080156999	Lainnya (Alat Laboratorium Lainnya)	1,034	200,269,053	0	0	0	0	1,034	200,269,053
3080158034	Maket Kapal (Alat Laboratorium Pendidikan)	1	89,850,000	0	0	0	0	1	89,850,000
3080158037	Panggung Master	7	11,500,000	0	0	0	0	7	11,500,000
3080158048	Scrow Micrometer	2	150,000	0	0	0	0	2	150,000
3080158058	Alat Percobaan Archimedes	4	1,312,000	0	0	0	0	4	1,312,000
3080158064	Mass Newton Slotted	3	750,000	0	0	0	0	3	750,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3080158070	Boyles Law Apparatus	4	1,672,000	0	0	0	0	4	1,672,000
3080158999	Alat Laboratorium Pendidikan Lainnya	115	254,600,000	0	0	0	0	115	254,600,000
3080159010	Sieke Shaker Mesh	1	987,526	0	0	0	0	1	987,526
3080159014	Acrylic	2	7,560,000	0	0	0	0	2	7,560,000
3080161012	Instalasi Fiber Optic LCD Projector Multimedia	34	123,272,000	0	0	0	0	34	123,272,000
3080163999	Alat Pengukur Gelombang Lainnya	2	18,960,000	0	0	0	0	2	18,960,000
3080199999	Unit Alat Laboratorium Lainnya	44	288,572,805	0	0	0	0	44	288,572,805
3080201001	Conduktimeter	1	19,238	0	0	0	0	1	19,238
3080201002	Coulometer	3	150,000	0	0	0	0	3	150,000
3080201018	Visible Light Spectrophotometer	1	10,729,142	0	0	0	0	1	10,729,142
3080201031	Mass Spectrometer	1	685,400,000	0	0	0	0	1	685,400,000
3080201042	Radio Chromatografic Scanner	1	550,000	0	0	0	0	1	550,000
3080201060	Magnifier #7540	8	216,000	0	0	0	0	8	216,000
3080202007	Bimetal Thermometer	5	216,000	0	0	0	0	5	216,000
3080202036	Viscometer Viscosimeter	1	19,963,350	0	0	0	0	1	19,963,350
3080203010	Electronic Control (General Laboratory Tool)	1	60,000	0	0	0	0	1	60,000
3080203014	Recorder	5	75,000	0	0	0	0	5	75,000
3080203018	Wall Clock	1	532,500	0	0	0	0	1	532,500
3080203024	Battle Holder	6	69,258	0	0	0	0	6	69,258
3080203031	Test Tube Dry Bath	54	1,370,000	0	0	0	0	54	1,370,000
3080203050	Hot Plate With Magnetic Stiring (General Laboratory Tool)	1	4,638,382	0	0	0	0	1	4,638,382
3080203058	Kompom Listrik (General Laboratory Tool)	1	280,000	0	0	0	0	1	280,000
3080203090	Lab Water Purifier/Demmeralizer	1	134,072,000	0	0	0	0	1	134,072,000
3080203095	Room Humidifier	2	1,000,000	0	0	0	0	2	1,000,000
3080204001	Burette	5	3,437,500	0	0	0	0	5	3,437,500
3080204003	Pipetter	31	13,613,500	0	0	0	0	31	13,613,500
3080204010	Crucible (Quartz, Porcelain)	56	15,100,000	0	0	0	0	56	15,100,000
3080204013	Integrated Circuit Taster (IC Taster)	50	250,000	0	0	0	0	50	250,000
3080204014	Beaker	172	13,330,000	0	0	0	0	172	13,330,000
3080204017	Retort (Glassware Plastic/utensils)	3	33,000	0	0	0	0	3	33,000
3080204024	Round Bottom Flask	1	13,338,000	0	0	0	0	1	13,338,000
3080205001	Generator Set (Lab Scale)	2	36,400,000	0	0	0	0	2	36,400,000
3080205011	Fire Extinguisher	1	1,683,000	0	0	0	0	1	1,683,000
3080301019	Smoke Detecting System and Alarm	10	320,000	0	0	0	0	10	320,000
3080302034	Paper Tape Scanner	1	1,991,000	0	0	0	0	1	1,991,000
3080302037	Timer/Scaler/Counter	10	645,000	0	0	0	0	10	645,000
3080302039	Serial Scanner/Printer	50	121,433,023	3	9,739,194	2	4,657,500	51	126,514,717

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

Halaman : 29

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3080303004	Scanner (Assembly/counting System)	2	1,672,900	0	0	0	0	2	1,672,900
3080305001	Generator Set(Lab Scale)	7	1,194,000,000	0	0	0	0	7	1,194,000,000
3080305002	Uninterrupted Power Supply (UPS)	73	93,744,000	0	0	0	0	73	93,744,000
3080305999	System/Power Supply Lainnya	4	14,860,800	0	0	0	0	4	14,860,800
3080306003	Amperemeter	11	940,000	0	0	0	0	11	940,000
3080306004	Ohmmeter	4	665,012	0	0	0	0	4	665,012
3080307012	Piranti Optik	16	2,208,000	0	0	0	0	16	2,208,000
3080307999	Opto Electronics Lainnya	2	74,700,000	0	0	0	0	2	74,700,000
3080308007	Van Dan Graof Generator	1	6,220,000	0	0	0	0	1	6,220,000
3080402013	Electronic Robot	134	12,539,200	0	0	0	0	134	12,539,200
3080404001	Barometer (Meteorological Equipment)	4	1,790,500	0	0	0	0	4	1,790,500
3080502002	Portable Testing Magnet	1	934,400	0	0	0	0	1	934,400
3080503017	Optical Clinometer	1	60,000	0	0	0	0	1	60,000
3080601002	Conductivity Meter (Alat Laboratorium Kualitas Air Dan Tanah)	1	6,415,000	0	0	0	0	1	6,415,000
3080602005	Container (Alat Laboratorium Kualitas Udara)	1	151,000	0	0	0	0	1	151,000
3080602042	Standard Voltage Generator	11	4,780,000	0	0	0	0	11	4,780,000
3080603001	Tape Recorder (Alat Laboratorium Kebisingan Dan Getaran)	56	20,400,247	0	0	0	0	56	20,400,247
3080603006	Vibration Level Meter	1	9,000	0	0	0	0	1	9,000
3080603012	Transceiver	22	44,421,850	0	0	0	0	22	44,421,850
3080603999	Alat Laboratorium Kebisingan dan Getaran Lainnya	2	3,180,000	0	0	0	0	2	3,180,000
3080605001	Kromatografi Gas	2	1,320,000	0	0	0	0	2	1,320,000
3080605014	Metallurgical Electrode	8	240,000	0	0	0	0	8	240,000
3080605020	Centrifuge (Alat Laboratorium Penunjang)	5	169,351,200	0	0	0	0	5	169,351,200
3080605026	Water Circulation Bath	3	858,000	0	0	0	0	3	858,000
3080605999	Alat Laboratorium Penunjang Lainnya	1	25,750,000	0	0	0	0	1	25,750,000
3080699999	Alat Laboratorium Lingkungan Hidup Lainnya	3	1,869,100	0	0	0	0	3	1,869,100
3080703007	Hardware Conf Off-Line Computer	2	3,000,000	0	0	0	0	2	3,000,000
3080703008	Software Conf Off-Line Computer	1	1,000,000	0	0	0	0	1	1,000,000
3080704006	Control Panel	29	575,189,852	0	0	0	0	29	575,189,852
3080705004	Model Preparation And Storage	23	7,918,000	0	0	0	0	23	7,918,000
3080706999	Peralatan Umum Lainnya	8	95,000,000	0	0	0	0	8	95,000,000
3080714006	Wireless Control System For Ship Model	5	4,205,000	0	0	0	0	5	4,205,000
3080714007	Wireless Data Tranmission System	1	1,926,000	0	0	0	0	1	1,926,000
3080714009	Interface	34	1,333,459,872	0	0	0	0	34	1,333,459,872
3080714011	Rails	75	331,094,625	0	0	0	0	75	331,094,625
3080799999	Peralatan Laboratorium Hidrodinamica Lainnya	2	147,403,500	0	0	0	0	2	147,403,500
3080801024	Parabolic Flow Adaptor	3	2,906,000	0	0	0	0	3	2,906,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3080802006	Resistance Standard	1	50,000	0	0	0	0	1	50,000
3080802008	DC / AC Standard	1	5,500,000	0	0	0	0	1	5,500,000
3080803002	Optical Power Meter	3	2,169,000	0	0	0	0	3	2,169,000
3080803999	Alat Laboratorium Cahaya, Optik Dan Akustik Lainnya	29	6,133,780	0	0	0	0	29	6,133,780
3080804006	Westone Bridge	1	3,150,000	0	0	0	0	1	3,150,000
3080804007	Cable Tester	8	8,112,000	0	0	0	0	8	8,112,000
3080804999	Alat Laboratorium Listrik Dan Mekanik Lainnya	3	8,288,000	0	0	0	0	3	8,288,000
3080805001	Temperature Tester	1	27,000	0	0	0	0	1	27,000
3080805005	Thermometer Analog / Digital	0	0	1	232,000	0	0	1	232,000
3080806001	Alat Uji Audit System	108	15,012,000	0	0	0	0	108	15,012,000
3080806009	Mechanical Balance	2	1,000,000	0	0	0	0	2	1,000,000
3080806016	Kontrol Elektronik	1	4,881,000	0	0	0	0	1	4,881,000
3080806019	Digital Multimeter (Alat Lab. Standarisasi Kalibrasi &	7	828,395	0	0	0	0	7	828,395
3080810999	Alat Laboratorium Uji Perangkat Lainnya	11	5,992,000	0	0	0	0	11	5,992,000
3090110012	Dispencer	2	850,000	0	0	1	100,000	1	750,000
3090110027	Teropong (Senjata Lain - Lain)	1	60,000	0	0	0	0	1	60,000
3090110999	Lain-Lain (Senjata Lain - Lain)	1	30,000	0	0	0	0	1	30,000
3090201011	Target Drone (Simulasi Pesawat Sasaran Tembak Udara)	1	23,500,190	0	0	0	0	1	23,500,190
3090201096	Corong Kaca	180	24,396,000	0	0	0	0	180	24,396,000
3090202010	Pisau Belati	2	20,000	0	0	0	0	2	20,000
3090202022	Drone Surveillance	1	23,782,850	0	0	0	0	1	23,782,850
3090203002	Robot Vehicle	3	86,733,700	0	0	0	0	3	86,733,700
3090204013	Tang Penjepit	20	2,000,000	0	0	0	0	20	2,000,000
3090204046	Baker Glass	11	922,000	0	0	0	0	11	922,000
3090204052	Erlenmeyer	180	19,168,000	0	0	0	0	180	19,168,000
3090204055	Kotak Preparat	1	442,300	0	0	0	0	1	442,300
3090204061	Ultra Violet Viewing Box and Lampu Ultraviolet	3	17,005,000	0	0	0	0	3	17,005,000
3090204064	Alat Destilasi	12	28,856,136	0	0	0	0	12	28,856,136
3090204081	Neraca Analitis	14	34,620,000	0	0	0	0	14	34,620,000
3090204082	Penjepit Krus	1	314,000	0	0	0	0	1	314,000
3090204085	Statif and Clemp	27	2,204,000	0	0	0	0	27	2,204,000
3090301999	Laser Lainnya	16	13,952,000	0	0	0	0	16	13,952,000
3090401004	HP Satellite	1	3,000,000	0	0	0	0	1	3,000,000
3090402022	Adaptor PA-FA	3	648,975	0	0	0	0	3	648,975
3090402031	Kamera Digital	39	339,911,700	1	6,500,000	0	0	40	346,411,700
3090403001	Kacamata Pelindung	0	0	8	568,000	0	0	8	568,000
3090403004	GPS	4	25,960,333	0	0	0	0	4	25,960,333

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

Halaman : 31

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3090403015	Knee Protection	6	16,618,002	0	0	0	0	6	16,618,002
3090403061	Remote Speaker Mikropone	4	8,325,000	0	0	0	0	4	8,325,000
3090403062	TEA Tile II Headset, With PTT	40	7,000,000	0	0	0	0	40	7,000,000
3090404004	Digital Camera	2	25,724,400	0	0	0	0	2	25,724,400
3090404039	Letter Bomb Wood, Black	5	38,280,000	0	0	0	0	5	38,280,000
3090405008	Alat Pembuka Pintu/Kunci Mobil	1	300,000	0	0	0	0	1	300,000
3090406007	Portable Survilance System	1	7,424,000	0	0	0	0	1	7,424,000
3090406023	Password Recovery Toolkit (PRTK) dan Portable Office	5	5,593,000	0	0	0	0	5	5,593,000
3090407001	Bateray Handycam (Yang Bisa Diisi Ulang)	3	2,990,000	0	0	0	0	3	2,990,000
3090407009	Bateray Pack Camera (Yang Bisa Diisi Ulang)	1	365,000	0	0	0	0	1	365,000
3090407022	Layar Proyektor	18	64,711,699	0	0	0	0	18	64,711,699
3090407030	Tripot Background	9	2,576,000	0	0	0	0	9	2,576,000
3090408005	Pocket Size Magnifying Lens/Ps.600	7	385,000	0	0	0	0	7	385,000
3090408012	Fingerprint Magnifier/Henry Disk	2	9,516,425	0	0	0	0	2	9,516,425
3090409038	Organic Gas Sampling Kit (SKC)	15	27,000,000	0	0	0	0	15	27,000,000
3090409052	Thermometer Digital Portable	24	15,495,000	0	0	0	0	24	15,495,000
3090409098	Stavol	36	11,072,800	0	0	0	0	36	11,072,800
3090409115	Genarator	1	5,600,000	0	0	0	0	1	5,600,000
3090409126	Chest Freezer	1	2,898,000	0	0	0	0	1	2,898,000
3100101001	Mainframe (Komputer Jaringan)	17	558,870,000	0	0	0	0	17	558,870,000
3100101002	Mini Komputer	23	119,123,000	1	10,400,000	0	0	24	129,523,000
3100101003	Local Area Network (LAN)	8	512,968,000	0	0	0	0	8	512,968,000
3100101004	Internet	12	94,113,000	0	0	0	0	12	94,113,000
3100101005	Komputer Wedis	4	15,710,000	0	0	0	0	4	15,710,000
3100101006	Komputer Synergie	1	4,070,000	0	0	0	0	1	4,070,000
3100101007	PC Workstation	50	323,094,400	0	0	0	0	50	323,094,400
3100101999	Komputer Jaringan Lainnya	38	180,657,000	0	0	0	0	38	180,657,000
3100102001	P.C Unit	2,343	15,044,296,125	10	72,971,341	0	0	2,353	15,117,267,466
3100102002	Lap Top	1,463	10,933,522,715	44	348,209,147	0	0	1,507	11,281,731,862
3100102003	Note Book	457	2,673,310,160	0	0	0	0	457	2,673,310,160
3100102005	Code Breaker Super Komputer	2	1,800,000	0	0	0	0	2	1,800,000
3100102007	Net Book	41	185,661,910	0	0	0	0	41	185,661,910
3100102008	Ultra Mobile P.C.	1	10,350,000	0	0	0	0	1	10,350,000
3100102009	Tablet PC	22	111,733,000	0	0	0	0	22	111,733,000
3100102999	Personal Komputer Lainnya	155	818,437,618	0	0	0	0	155	818,437,618
3100199999	Komputer Unit Lainnya	217	1,284,654,023	1	10,000,000	0	0	218	1,294,654,023
3100201001	Card Reader (Peralatan Mainframe)	10	550,000	0	0	0	0	10	550,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3100201003	Floppy Disk Unit (Peralatan Mainframe)	1	365,000	0	0	0	0	1	365,000
3100201004	Storage Modul Disk (Peralatan Mainframe)	1	150,000	0	0	0	0	1	150,000
3100201006	CPU (Peralatan Mainframe)	59	184,784,000	0	0	0	0	59	184,784,000
3100201007	Disk Pack (Peralatan Mainframe)	1	500,000	0	0	0	0	1	500,000
3100201009	Serial Printer	24	54,525,411	0	0	0	0	24	54,525,411
3100201012	Hard Disk	37	54,508,000	0	0	0	0	37	54,508,000
3100201013	Keyboard (Peralatan Mainframe)	69	13,563,200	0	0	0	0	69	13,563,200
3100201999	Peralatan Mainframe Lainnya	21	34,530,000	0	0	0	0	21	34,530,000
3100202002	Magnetic Tape Unit (Peralatan Mini Komputer)	3	34,473,000	0	0	0	0	3	34,473,000
3100202004	Storage Modul Disk (Peralatan Mini Komputer)	2	2,820,000	0	0	0	0	2	2,820,000
3100202005	Console Unit (Peralatan Mini Komputer)	49	69,875,000	0	0	0	0	49	69,875,000
3100202006	CPU (Peralatan Mini Komputer)	20	13,412,000	0	0	0	0	20	13,412,000
3100202007	Disk Pack (Peralatan Mini Komputer)	1	175,000	0	0	0	0	1	175,000
3100202010	Scanner (Peralatan Mini Komputer)	15	39,321,000	0	0	0	0	15	39,321,000
3100202011	Computer Compatible	6	24,000,000	0	0	0	0	6	24,000,000
3100202014	Keyboard (Peralatan Mini Komputer)	11	1,558,000	0	0	0	0	11	1,558,000
3100202017	Speaker Komputer	28	13,902,458	0	0	0	0	28	13,902,458
3100202999	Peralatan Mini Komputer Lainnya	10	20,947,500	1	290,000	0	0	11	21,237,500
3100203001	CPU (Peralatan Personal Komputer)	326	1,393,535,266	0	0	0	0	326	1,393,535,266
3100203002	Monitor	248	180,443,670	0	0	0	0	248	180,443,670
3100203003	Printer (Peralatan Personal Komputer)	2,139	4,400,095,905	14	36,097,217	1	2,160,000	2,152	4,434,033,122
3100203004	Scanner (Peralatan Personal Komputer)	64	324,336,696	1	6,000,000	0	0	65	330,336,696
3100203005	Plotter (Peralatan Personal Komputer)	30	885,000	0	0	0	0	30	885,000
3100203006	Viewer (Peralatan Personal Komputer)	1	6,500,000	0	0	0	0	1	6,500,000
3100203007	External	56	10,225,000	0	0	0	0	56	10,225,000
3100203008	Digitizer (Peralatan Personal Komputer)	1	600,000	0	0	0	0	1	600,000
3100203009	Keyboard (Peralatan Personal Komputer)	153	15,920,051	0	0	0	0	153	15,920,051
3100203010	CD Writter	237	12,203,428	0	0	0	0	237	12,203,428
3100203011	DVD Writer	2	600,000	0	0	0	0	2	600,000
3100203014	LAN Card	3	730,000	0	0	0	0	3	730,000
3100203015	External CD/ DVD Drive (ROM)	5	2,640,000	0	0	0	0	5	2,640,000
3100203017	External/ Portable Hardisk	63	65,516,350	0	0	0	0	63	65,516,350
3100203999	Peralatan Personal Komputer Lainnya	100	126,075,250	0	0	0	0	100	126,075,250
3100204001	Server	155	4,166,995,308	1	15,000,000	0	0	156	4,181,995,308
3100204002	Router	24	156,982,000	2	1,510,000	0	0	26	158,492,000
3100204003	Hub	107	521,572,403	3	1,236,400	0	0	110	522,808,803
3100204004	Modem	33	44,658,900	0	0	0	0	33	44,658,900

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UAPB : 025 KEMENTERIAN AGAMA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3100204010	Head Copy Printer	3	5,975,000	0	0	0	0	3	5,975,000
3100204013	Terminal	0	0	10	450,000	0	0	10	450,000
3100204014	Rak Server	9	59,900,000	0	0	0	0	9	59,900,000
3100204020	CAT 6 Cable	3	5,300,000	0	0	0	0	3	5,300,000
3100204021	Kabel UTP	67	47,567,500	0	0	0	0	67	47,567,500
3100204023	Wireless Access Point	13	24,060,000	0	0	0	0	13	24,060,000
3100204024	Switch	55	137,598,844	5	2,325,000	0	0	60	139,923,844
3100204026	Acces Point	21	51,770,000	0	0	0	0	21	51,770,000
3100204029	Mobile Modem GSM/ CDMA	23	12,370,500	0	0	0	0	23	12,370,500
3100204030	Network Cable Tester	2	120,000	0	0	0	0	2	120,000
3100204038	Wireless IP Camera	0	0	1	638,000	0	0	1	638,000
3100204039	CCTV Camera, 12v	6	4,440,000	0	0	0	0	6	4,440,000
3100204040	Spliter HDMI	1	2,765,549	0	0	0	0	1	2,765,549
3100204999	Peralatan Jaringan Lainnya	302	214,818,590	6	320,000	0	0	308	215,138,590
3100299001	Laptop Case	1	7,500,000	2	12,128,350	0	0	3	19,628,350
3100299999	Peralatan Komputer Lainnya	283	1,452,461,075	2	243,600,000	0	0	285	1,696,061,075
3110101001	Teropong (Optik)	6	8,503,000	0	0	0	0	6	8,503,000
3110101999	Optik Lainnya	8	19,186,000	0	0	0	0	8	19,186,000
3120204999	Peralatan Bantu Lainnya	331	126,525,000	0	0	0	0	331	126,525,000
3130102003	Sumur Pemboran Air	2	5,000,000	0	0	0	0	2	5,000,000
3150201999	Baju Pengaman Lainnya	46	8,893,000	0	0	0	0	46	8,893,000
3150205005	Sepatu Boot	2	1,700,000	0	0	0	0	2	1,700,000
3150205999	Sepatu Lapangan Lainnya	6	3,600,000	0	0	0	0	6	3,600,000
3150301021	Tandu	2	3,923,000	0	0	0	0	2	3,923,000
3150302005	Tenda	9	36,900,000	0	0	0	0	9	36,900,000
3150302009	Topi Pengaman	1	5,236,000	0	0	0	0	1	5,236,000
3150303029	Fingerprint Kits	8	14,780,850	0	0	0	0	8	14,780,850
3150303040	Kamera/Video dengan tempatnya U/ Bawah Air (Sea & Sea)	0	0	1	6,500,000	1	6,500,000	0	0
3150303042	Tas Laptop, Kedap Air Untuk Membawa Laptop	7	65,890,354	0	0	0	0	7	65,890,354
3150303058	P3K, Advanced / Extended Care	5	300,000	0	0	0	0	5	300,000
3150399999	Alat SAR Lainnya	1	1,130,000	0	0	0	0	1	1,130,000
3150404004	Closed Circuit Television (CCTV)	24	284,725,000	1	4,104,640	0	0	25	288,829,640
3150405001	Genset	11	252,440,000	0	0	0	0	11	252,440,000
3150405006	Air Conditioning (AC)	53	230,186,000	1	10,312,000	0	0	54	240,498,000
3160101001	Aid Hearing	354	47,830,300	0	0	0	0	354	47,830,300
3160101002	Anatomi	175	49,128,291	0	0	0	0	175	49,128,291
3160101003	Alat Simulator Pendidikan	3	960,000	0	0	0	0	3	960,000

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UAPB : 025 KEMENTERIAN AGAMA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3160101999	Alat Peraga Pelatihan Lainnya	273	207,718,100	0	0	0	0	273	207,718,100
3160102001	Miniatur	265	87,898,636	0	0	0	0	265	87,898,636
3160102999	Alat Peraga Percontohan Lainnya	171	97,450,202	0	0	0	0	171	97,450,202
3160199999	Alat Peraga Pelatihan Dan Percontohan Lainnya	13	28,398,150	0	0	0	0	13	28,398,150
3170104005	Bowl Classifier	1	45,000	0	0	0	0	1	45,000
3170119003	Positive Displacement Pump	2	98,000	0	0	0	0	2	98,000
3170119004	Jet Pump	4	1,062,000	0	0	0	0	4	1,062,000
3170119010	Air Lift Pump	2	115,000	0	0	0	0	2	115,000
3170119038	Drum	104	113,123,000	0	0	0	0	104	113,123,000
3170120024	Staple Gun (Solid Material Handling Equipment)	4	545,000	0	0	0	0	4	545,000
3170121012	Staple Gun (Size Reduction Size Balargement Equipment)	2	1,330,000	0	0	0	0	2	1,330,000
3170122005	Heat Seater	40	640,000	0	0	0	0	40	640,000
3170123005	Spiral Tube Sell Tube HE	1	55,000	0	0	0	0	1	55,000
3170124015	Lever Shear	3	91,000	0	0	0	0	3	91,000
3180102002	Rambu Papan Tambahan	5	2,598,750	0	0	0	0	5	2,598,750
3180102003	Rambu Cermin	8	80,000	0	0	0	0	8	80,000
3180102009	Rambu-rambu Petunjuk/Penuntun	3	27,605,000	0	0	0	0	3	27,605,000
3190101001	Lempar Cakram	69	2,554,000	0	0	0	0	69	2,554,000
3190101002	Lempar Lembing	88	3,375,000	0	0	0	0	88	3,375,000
3190101003	Tolak Peluru	75	3,374,000	0	0	0	0	75	3,374,000
3190101004	Alat Lari Gawang	14	525,000	0	0	0	0	14	525,000
3190101007	Mistar Lompat Tinggi	3	1,840,000	0	0	0	0	3	1,840,000
3190101009	Start Block	1	330,000	0	0	0	0	1	330,000
3190101012	Pull Master	1	2,500,000	0	0	0	0	1	2,500,000
3190101013	Kostum	115	36,254,000	0	0	0	0	115	36,254,000
3190101999	Peralatan Atletik Lainnya	3	475,000	0	0	0	0	3	475,000
3190102001	Alat Tennis Meja	287	161,130,330	0	0	0	0	287	161,130,330
3190102002	Alat Volley	229	38,244,863	0	0	0	0	229	38,244,863
3190102004	Alat Badminton	478	53,371,400	0	0	0	0	478	53,371,400
3190102006	Bola Kaki	254	52,185,650	0	0	0	0	254	52,185,650
3190102007	Alat Basket	9	10,165,000	0	0	0	0	9	10,165,000
3190102008	Bola Basket	48	14,440,000	0	0	0	0	48	14,440,000
3190102009	Keranjang Bola/Ring	4	640,000	0	0	0	0	4	640,000
3190102010	Kostum Basket	18	3,424,000	0	0	0	0	18	3,424,000
3190102011	Kostum Sepak Bola	32	7,333,500	0	0	0	0	32	7,333,500
3190102013	Raket Tennis	8	4,780,000	0	0	0	0	8	4,780,000
3190102014	Net Tennis	2	455,100	0	0	0	0	2	455,100

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UAPB : 025 KEMENTERIAN AGAMA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3190102015	Bola Tennis	5	285,000	0	0	0	0	5	285,000
3190102999	Peralatan Permainan Lainnya	37	31,943,000	0	0	0	0	37	31,943,000
3190103003	Matras	42	31,088,600	0	0	0	0	42	31,088,600
3190103005	Peralatan Fitnes	2	450,000	0	0	0	0	2	450,000
3190103010	Treadmill	1	6,900,000	0	0	0	0	1	6,900,000
3190105003	Payung Udara (Parasut)	3	75,000	0	0	0	0	3	75,000
3190106001	Catur	43	1,531,000	0	0	0	0	43	1,531,000
3190106003	Sepeda Olah Raga	1	2,840,000	0	0	0	0	1	2,840,000
3190106007	Tiang Pull Up Portable	28	4,340,504	0	0	0	0	28	4,340,504
3190106008	Meja Sit Up Portable	21	45,010,720	0	0	0	0	21	45,010,720
3190106999	Peralatan Olah Raga Lainnya	306	167,305,500	0	0	0	0	306	167,305,500
133111	Gedung dan Bangunan	2,191	1,065,630,783,815	23	33,759,349,374	8	4,672,524,481	2,206	1,094,717,608,708
4010101001	Bangunan Gedung Kantor Permanen	92	101,300,315,722	1	4,215,289,130	2	2,981,040,785	91	102,534,564,067
4010101002	Bangunan Gedung Kantor Semi Permanen	52	6,064,212,500	0	0	0	0	52	6,064,212,500
4010101003	Bangunan Gedung Kantor Darurat	2	130,896,000	0	0	0	0	2	130,896,000
4010101999	Bangunan Gedung Kantor Lainnya	2	233,964,000	0	0	0	0	2	233,964,000
4010102001	Bangunan Gudang Tertutup Permanen	3	488,245,000	0	0	0	0	3	488,245,000
4010102002	Bangunan Gudang Tertutup Semi Permanen	8	113,691,900	0	0	0	0	8	113,691,900
4010102003	Bangunan Gudang Tertutup Darurat	2	12,477,900	0	0	0	0	2	12,477,900
4010102005	Bangunan Gudang Terbuka Semi Permanen	1	11,629,000	0	0	0	0	1	11,629,000
4010102006	Bangunan Gudang Terbuka Darurat	8	81,135,600	0	0	0	0	8	81,135,600
4010103001	Bangunan Bengkel/Hanggar Permanen	1	405,908,000	0	0	0	0	1	405,908,000
4010105001	Bangunan Gedung Laboratorium Permanen	94	105,838,017,420	0	101,901,915	0	79,730,000	94	105,860,189,335
4010105002	Bangunan Gedung Laboratorium Semi Permanen	12	1,610,196,000	0	0	0	0	12	1,610,196,000
4010105999	Bangunan Gedung Laboratorium Lainnya	1	142,908,000	0	0	0	0	1	142,908,000
4010106010	Bangunan Klinik/Puskesmas	3	786,037,500	0	0	0	0	3	786,037,500
4010108001	Bangunan Gedung Tempat Ibadah Permanen	28	8,320,800,169	1	82,358,785	0	0	29	8,403,158,954
4010108002	Bangunan Gedung Tempat Ibadah Semi Permanen	22	1,634,694,001	0	0	0	0	22	1,634,694,001
4010108003	Bangunan Gedung Tempat Ibadah Darurat	3	56,069,000	0	0	0	0	3	56,069,000
4010109001	Bangunan Gedung Pertemuan Permanen	11	17,536,440,000	0	121,340,000	0	0	11	17,657,780,000
4010109002	Bangunan Gedung Pertemuan Semi Permanen	1	64,365,200	0	0	0	0	1	64,365,200
4010109999	Bangunan Gedung Tempat Pertemuan Lainnya	5	848,703,450	0	0	0	0	5	848,703,450
4010110001	Bangunan Gedung Pendidikan Permanen	966	481,689,757,520	11	15,642,478,201	4	1,410,573,000	973	495,921,662,721
4010110002	Bangunan Gedung Pendidikan Semi Permanen	470	77,601,672,939	0	15,448,000	0	0	470	77,617,120,939
4010110003	Bangunan Gedung Pendidikan Darurat	19	2,819,830,500	0	27,187,000	0	32,707,000	19	2,814,310,500
4010110004	Bangunan Gedung Pendidikan dan Latihan	12	4,705,482,300	1	23,200,000	1	23,200,000	12	4,705,482,300
4010110999	Bangunan Gedung Tempat Pendidikan Lainnya	4	220,338,000	0	0	0	0	4	220,338,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
4010111001	Gedung Olah Raga Tutup Permanen	3	4,869,796,200	0	0	0	0	3	4,869,796,200
4010111004	Bangunan Olah Raga Terbuka Permanen	3	376,087,000	1	198,723,000	0	0	4	574,810,000
4010111005	Bangunan Olah Raga Terbuka Semi Permanen	2	184,492,000	0	0	0	0	2	184,492,000
4010111006	Bangunan Olah Raga Terbuka Darurat	1	34,581,000	0	0	0	0	1	34,581,000
4010112001	Gedung Pertokoan/Koperasi/Pasar Permanen	1	106,268,000	0	0	0	0	1	106,268,000
4010112002	Gedung Pertokoan/Koperasi/Pasar Semi Permanen	2	166,516,000	0	0	0	0	2	166,516,000
4010112003	Gedung Pertokoan/Koperasi/Pasar Darurat	1	22,764,000	0	0	0	0	1	22,764,000
4010112999	Bangunan Gedung Pertokoan/Koperasi/Pasar Lainnya	2	52,857,250	0	0	0	0	2	52,857,250
4010113001	Gedung Pos Jaga Permanen	3	95,985,000	1	59,976,000	0	0	4	155,961,000
4010113002	Gedung Pos Jaga Semi Permanen	5	8,517,400	0	0	0	0	5	8,517,400
4010113999	Bangunan Gedung Untuk Pos Jaga Lainnya	2	28,523,000	0	0	0	0	2	28,523,000
4010114001	Gedung Garasi/Pool Permanen	2	389,085,000	0	0	0	0	2	389,085,000
4010114002	Gedung Garasi/Pool Semi Permanen	11	176,329,000	0	0	0	0	11	176,329,000
4010114003	Gedung Garasi/Pool Darurat	8	36,442,500	0	0	0	0	8	36,442,500
4010114999	Bangunan Gedung Garasi/Pool Lainnya	1	1,850,000	0	0	0	0	1	1,850,000
4010116001	Bangunan Gedung Perpustakaan Permanen	86	50,270,728,840	0	147,937,000	0	0	86	50,418,665,840
4010116002	Bangunan Gedung Perpustakaan Semi Permanen	30	2,283,899,500	0	0	0	0	30	2,283,899,500
4010116003	Bangunan Gedung Perpustakaan Darurat	2	145,643,100	0	0	0	0	2	145,643,100
4010125005	Kanopi	1	557,789,000	0	0	0	0	1	557,789,000
4010125999	Bangunan Terbuka Lainnya	1	87,491,000	0	0	0	0	1	87,491,000
4010129001	Bangunan Untuk Kandang	1	87,566,000	0	0	0	0	1	87,566,000
4010130001	Bangunan Gedung Tempat Kerja Lainnya Permanen	8	1,221,574,001	0	0	0	0	8	1,221,574,001
4010130002	Bangunan Gedung Tempat Kerja Lainnya Semi Permanen	12	249,406,500	0	0	0	0	12	249,406,500
4010130003	Bangunan Gedung Tempat Kerja Lainnya Darurat	2	9,729,100	0	0	0	0	2	9,729,100
4010130999	Bangunan Lainnya	33	1,012,600,000	2	196,045,000	0	0	35	1,208,645,000
4010132001	Bangunan Tempat Parkir	10	430,929,000	0	0	0	0	10	430,929,000
4010132999	Bangunan Fasilitas Umum Lainnya	8	233,923,600	0	0	0	0	8	233,923,600
4010133001	Bangunan Parkir Terbuka Permanen	3	585,545,000	0	0	0	0	3	585,545,000
4010133002	Bangunan Parkir Terbuka Semi Permanen	15	736,875,000	0	0	0	0	15	736,875,000
4010133999	Bangunan Parkir Lainnya	4	678,474,000	0	0	0	0	4	678,474,000
4010134001	Taman Permanen	3	38,254,110,398	0	0	0	0	3	38,254,110,398
4010134999	Taman Lainnya	4	671,594,000	1	32,500,000	0	0	5	704,094,000
4010201001	Rumah Negara Golongan I Tipe A Permanen	2	506,406,000	0	0	0	0	2	506,406,000
4010201003	Rumah Negara Golongan I Tipe A Darurat	2	58,804,000	0	0	0	0	2	58,804,000
4010201007	Rumah Negara Golongan I Tipe C Permanen	1	173,575,000	0	0	0	0	1	173,575,000
4010201015	Rumah Negara Golongan I Tipe E Darurat	4	133,537,000	0	0	0	0	4	133,537,000
4010202004	Rumah Negara Golongan II Tipe B Permanen	1	68,423,000	0	0	0	0	1	68,423,000

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UAPB : 025 KEMENTERIAN AGAMA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
4010202005	Rumah Negara Golongan II Tipe B Semi Permanen	1	33,198,000	0	0	0	0	1	33,198,000
4010202007	Rumah Negara Golongan II Tipe C Permanen	2	387,973,300	0	0	0	0	2	387,973,300
4010202010	Rumah Negara Golongan II Tipe D Permanen	7	3,968,240,000	0	0	0	0	7	3,968,240,000
4010202013	Rumah Negara Golongan II Tipe E Permanen	2	121,288,000	0	0	0	0	2	121,288,000
4010202016	Rumah Negara Golongan II Berupa Mess/Asrama	0	0	1	4,267,489,736	0	0	1	4,267,489,736
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	8	4,094,501,400	0	0	0	0	8	4,094,501,400
4010204002	Mess/Wisma/Bungalow/Tempat Peristirahatan Semi Permanen	4	20,000,000	0	0	0	0	4	20,000,000
4010205001	Asrama Permanen	15	112,893,884,405	1	3,187,584,000	0	106,018,056	16	115,975,450,349
4010205003	Asrama Darurat	2	88,573,000	0	0	0	0	2	88,573,000
4010208001	Flat/Rumah Susun Permanen	1	21,189,434,000	0	0	0	0	1	21,189,434,000
4040101009	Tugu/Tanda Batas Administrasi Kepemilikan	4	130,500,400	0	0	0	0	4	130,500,400
4040103001	Kerangka Dasar Kadastral Orde 2	1	759,000	0	0	0	0	1	759,000
4040103002	Kerangka Dasar Kadastral Orde 3	1	1,544,400	0	0	0	0	1	1,544,400
4040103999	Kerangka Dasar Kadastral Lainnya	3	2,049,300	0	0	0	0	3	2,049,300
4040104001	Pagar Permanen	36	4,939,038,600	2	5,439,891,607	1	39,255,640	37	10,339,674,567
4040104002	Pagar Semi Permanen	1	22,296,000	0	0	0	0	1	22,296,000
4040104999	Pagar Lainnya	1	11,000,000	0	0	0	0	1	11,000,000
134111	Jalan dan Jembatan	3,507,673	3,848,270,330	0	0	3,507,673	3,848,270,330	0	0
5010109002	Jalan Khusus Kompleks	7,540	2,577,121,000	0	0	7,540	2,577,121,000	0	0
5010109008	Jalan Khusus Lainnya	3,500,000	630,595,330	0	0	3,500,000	630,595,330	0	0
5010199999	Jalan Lainnya	1	71,807,000	0	0	1	71,807,000	0	0
5010209002	Jembatan Pada Jalan Khusus Kompleks	132	568,747,000	0	0	132	568,747,000	0	0
134112	Irigasi	34	9,316,545,198	1	1,801,057,103	22	1,505,320,038	13	9,612,282,263
5020106010	Bangunan Pengeluaran/Pintu	1	1,592,300,410	0	206,825,800	0	0	1	1,799,126,210
5020203006	Saluran Lalu Lintas Air	2	74,505,000	1	33,965,250	2	18,845,250	1	89,625,000
5020404002	Saluran Drainage	3	2,176,333,788	0	1,560,266,053	2	1,436,974,788	1	2,299,625,053
5020501001	Embung/Waduk Lapangan	1	5,000,000,000	0	0	0	0	1	5,000,000,000
5020505001	Bak Penampung/Kolam/ Menara Penampungan	1	500,000	0	0	0	0	1	500,000
5020605005	Bangunan Penampung Air Baku	1	21,939,000	0	0	0	0	1	21,939,000
5020605007	Bangunan Mandi Cuci Kakus (MCK)	5	279,056,000	0	0	0	0	5	279,056,000
5020605008	Bangunan Menara/Bak Penampung/Reservoir Air Minum	2	122,411,000	0	0	0	0	2	122,411,000
5020705007	Bangunan (Box) Culvert	18	49,500,000	0	0	18	49,500,000	0	0
134113	Jaringan	56	3,669,374,901	0	0	0	0	56	3,669,374,901
5030105003	Penampungan Air Hujan (PAH)	3	682,500	0	0	0	0	3	682,500
5030399999	Instalasi Pengolahan Sampah Lainnya	6	4,050,000	0	0	0	0	6	4,050,000
5030599999	Instalasi Pembangkit Listrik Lainnya	3	12,465,000	0	0	0	0	3	12,465,000
5030601002	Instalasi Gardu Listrik Induk Kapasitas Sedang	1	103,376,000	0	0	0	0	1	103,376,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
5030601003	Instalasi Gardu Listrik Induk Kapasitas Besar	1	188,099,000	0	0	0	0	1	188,099,000
5030602999	Instalasi Gardu Listrik Distribusi Lainnya	1	98,400,000	0	0	0	0	1	98,400,000
5030603001	Instalasi Pusat Pengatur Listrik Kapasitas Kecil	2	700,000	0	0	0	0	2	700,000
5030603999	Instalasi Pusat Pengatur Listrik Lainnya	9	1,127,827,650	0	0	0	0	9	1,127,827,650
5030999999	Instalasi Pengaman Lainnya	1	176,100,000	0	0	0	0	1	176,100,000
5031001004	Instalasi Komputer	3	973,295,000	0	0	0	0	3	973,295,000
5031001999	Instalasi Lain-lain	14	506,366,451	0	0	0	0	14	506,366,451
5040101999	Jaringan Pembawa Lainnya	3	143,880,000	0	0	0	0	3	143,880,000
5040299999	Jaringan Listrik Lainnya	4	314,108,300	0	0	0	0	4	314,108,300
5040301001	Jaringan Telepon Diatas Tanah Kapasitas Kecil	2	12,525,000	0	0	0	0	2	12,525,000
5040399999	Jaringan Telepon Lainnya	1	7,200,000	0	0	0	0	1	7,200,000
5040403999	Jaringan Pipa Dinas Lainnya	2	300,000	0	0	0	0	2	300,000
135111	Aset Tetap Renovasi	14	23,520,225,571	0	18,775,000	0	0	14	23,539,000,571
6070101001	Tanah Dalam Renovasi	2	188,500,000	0	0	0	0	2	188,500,000
6070201001	Peralatan dan Mesin Dalam Renovasi	3	18,675,000	0	18,775,000	0	0	3	37,450,000
6070301001	Gedung dan Bangunan Dalam Renovasi	9	23,313,050,571	0	0	0	0	9	23,313,050,571
135121	Aset Tetap Lainnya	635,379	26,344,601,599	6,602	596,049,150	0	3,470,000	641,981	26,937,180,749
6010101001	Monografi	486,206	12,506,579,897	6,463	418,656,650	0	0	492,669	12,925,236,547
6010101002	Referensi	10,804	2,818,062,785	0	0	0	0	10,804	2,818,062,785
6010101999	Buku Lainnya	130,396	7,458,008,792	139	177,392,500	0	0	130,535	7,635,401,292
6010102001	Surat Kabar	576	982,500	0	0	0	0	576	982,500
6010102002	Majalah	161	1,271,000	0	0	0	0	161	1,271,000
6010102004	Laporan	211	1,773,200	0	0	0	0	211	1,773,200
6010199999	Bahan Perpustakaan Tercetak Lainnya	333	66,607,000	0	0	0	0	333	66,607,000
6010201001	Kaset	18	1,659,000	0	0	0	0	18	1,659,000
6010201002	Video	316	22,588,000	0	0	0	0	316	22,588,000
6010201003	CD/VCD/DVD/LD	30	10,893,000	0	0	0	0	30	10,893,000
6010201999	Audio Visual Lainnya	1	1,870,000	0	0	0	0	1	1,870,000
6010202003	Slide	6	2,600,000	0	0	0	0	6	2,600,000
6010202999	Bentuk Mikro/Mikroform Lainnya	30	4,006,800	0	0	0	0	30	4,006,800
6010299999	Bahan Perpustakaan Terekam Dan Bentuk Mikro Lainnya	8	39,200,000	0	0	0	0	8	39,200,000
6010301001	Peta (Map)	53	4,685,000	0	0	0	0	53	4,685,000
6010301002	Atlas	1,292	94,136,300	0	0	0	0	1,292	94,136,300
6010301004	Bola Dunia (Globe)	145	27,692,000	0	0	0	0	145	27,692,000
6010301999	Bahan Kartografi Lainnya	2,019	105,364,300	0	0	0	0	2,019	105,364,300
6010303001	Lukisan Kanvas	3	350,000	0	0	0	0	3	350,000
6010303999	Ukiran dan Lukisan Lainnya	72	13,011,000	0	0	0	0	72	13,011,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UAPB : 025 KEMENTERIAN AGAMA
UAPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
6010399999	Kartografi, Naskah Dan Lukisan Lainnya	6	112,250	0	0	0	0	6	112,250
6020101001	Alat Musik Tradisional/Daerah	584	342,504,202	0	0	0	3,470,000	584	339,034,202
6020101002	Alat Musik Modern/Band	715	1,146,579,548	0	0	0	0	715	1,146,579,548
6020101999	Alat Musik Lainnya	456	752,766,681	0	0	0	0	456	752,766,681
6020102002	Sulaman / Tempelan	5	375,000	0	0	0	0	5	375,000
6020102003	Lukisan Cat Minyak	13	1,115,999	0	0	0	0	13	1,115,999
6020103999	Alat Peraga Kesenian Lainnya	284	383,563,750	0	0	0	0	284	383,563,750
6020199999	Barang Bercorak Kesenian Lainnya	79	199,621,000	0	0	0	0	79	199,621,000
6020201002	Pahatan Kayu	2	850,000	0	0	0	0	2	850,000
6020202001	Maket/Miniatur/Replika	4	18,012,600	0	0	0	0	4	18,012,600
6020202002	Foto Dokumen	12	626,000	0	0	0	0	12	626,000
6020202004	Mata Uang/ Numismatik	1	6,000	0	0	0	0	1	6,000
6020301001	Piala	446	28,925,000	0	0	0	0	446	28,925,000
6020301002	Medali	25	650,000	0	0	0	0	25	650,000
6020301003	Piagam	52	1,488,998	0	0	0	0	52	1,488,998
6040901002	Tumbuh-Tumbuhan Lain yang Hidup di dalam Air	2	594,000	0	0	0	0	2	594,000
6040901999	Algae (rumpun Laut Dan Tumbuh-tumbuhan Lain Yang Hidup Di	2	594,000	0	0	0	0	2	594,000
6060199999	Barang koleksi non budaya lainnya	11	284,875,997	0	0	0	0	11	284,875,997
166112	Aset Tetap yang tidak digunakan dalam operasi	20,201	9,254,725,288	621	2,225,224,500	3,818	7,841,237,064	17,004	3,638,712,724
3010307010	Mesin Diesel	1	290,000	0	0	0	0	1	290,000
3020101001	Sedan	1	147,600,000	0	0	1	147,600,000	0	0
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	2	238,210,000	0	0	1	68,210,000	1	170,000,000
3020104001	Sepeda Motor	5	21,670,000	0	0	1	3,760,000	4	17,910,000
3020201002	Gerobak Dorong	1	435,000	0	0	1	435,000	0	0
3020202001	Sepeda	13	1,745,000	0	0	0	0	13	1,745,000
3030103001	Battery Charge	1	300,000	0	0	0	0	1	300,000
3030103025	Mixer (Perkakas Bengkel Listrik)	2	7,000,000	0	0	0	0	2	7,000,000
3030106002	Mesin Ketam (Perkakas Bengkel Kayu)	1	211,000	0	0	0	0	1	211,000
3030106003	Mesin Bor Kayu	2	236,000	0	0	0	0	2	236,000
3030207001	Gergaji	1	126,000	0	0	0	0	1	126,000
3030207004	Pahat	5	20,000	0	0	0	0	5	20,000
3030207005	Kakak Tua	5	20,000	0	0	0	0	5	20,000
3030207007	Siku	5	20,000	0	0	0	0	5	20,000
3030207008	Palu	5	25,000	0	0	0	0	5	25,000
3030208002	Gunting Plat	5	20,000	0	0	0	0	5	20,000
3030208006	Tang Kombinasi	5	20,000	0	0	0	0	5	20,000
3030208012	Kikir	6	20,000	0	0	0	0	6	20,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UAPB : 025 KEMENTERIAN AGAMA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3030211002	Meteran Kain	1	130,000	0	0	0	0	1	130,000
3030307010	Scanner (Universal Tester)	1	357,000	0	0	0	0	1	357,000
3030308012	Termometer Standar	6	90,000	0	0	0	0	6	90,000
3030308017	Stopwatch	2	460,000	0	0	0	0	2	460,000
3030308049	Transparan Plastic Rack Insert For 20 Test Test Tubes 75 X 17	3	45,000	0	0	0	0	3	45,000
3040101003	Pacul	17	34,000	0	0	0	0	17	34,000
3040102002	Arit	2	70,000	0	0	0	0	2	70,000
3040102007	Penyemprot Tangan (Hand Sprayer)	3	15,000	0	0	0	0	3	15,000
3040104004	Lemari Penyimpan	6	15,171,000	0	0	0	0	6	15,171,000
3040108024	Jala	3	30,000	0	0	0	0	3	30,000
3040108025	Garpu	15	15,000	0	0	0	0	15	15,000
3050101001	Mesin Ketik Manual Portable (11-13 Inchi)	33	13,504,999	0	0	17	9,743,999	16	3,761,000
3050101002	Mesin Ketik Manual Standard (14-16 Inchi)	15	6,714,000	0	0	6	4,903,000	9	1,811,000
3050101003	Mesin Ketik Manual Langewagon (18-27 Inchi)	6	8,190,000	0	0	6	8,190,000	0	0
3050101009	Mesin Ketik Braille	3	3,000,000	0	0	0	0	3	3,000,000
3050102003	Mesin Hitung Elektronik/Calculator	61	12,824,000	0	0	47	11,990,000	14	834,000
3050103001	Mesin Stensil Manual Folio	10	11,707,000	0	0	4	5,066,000	6	6,641,000
3050103003	Mesin Stensil Listrik Folio	2	34,349,000	0	0	2	34,349,000	0	0
3050103007	Mesin Fotocopy Folio	2	25,900,000	0	0	2	25,900,000	0	0
3050103011	Mesin Fotocopy Lainnya	1	8,000	0	0	0	0	1	8,000
3050104001	Lemari Besi/Metal	60	28,433,007	0	0	13	4,022,000	47	24,411,007
3050104002	Lemari Kayu	177	44,746,950	0	0	2	542,000	175	44,204,950
3050104003	Rak Besi	23	5,760,000	0	0	0	0	23	5,760,000
3050104004	Rak Kayu	87	15,142,250	0	0	0	0	87	15,142,250
3050104005	Filing Cabinet Besi	46	9,011,000	0	0	17	4,324,000	29	4,687,000
3050104006	Filing Cabinet Kayu	1	34,000	0	0	0	0	1	34,000
3050104007	Brandkas	6	3,183,000	0	0	5	1,083,000	1	2,100,000
3050104013	Buffet	5	1,185,000	0	0	0	0	5	1,185,000
3050104015	Locker	7	6,850,000	0	0	7	6,850,000	0	0
3050105008	Papan Visual/Papan Nama	177	28,372,997	0	0	58	8,961,997	119	19,411,000
3050105010	White Board	305	55,174,998	0	0	219	44,231,998	86	10,943,000
3050105014	Peta	18	117,000	0	0	0	0	18	117,000
3050105016	Globe	6	47,000	0	0	0	0	6	47,000
3050105024	Alat Pemetong Kertas	5	859,000	0	0	4	811,000	1	48,000
3050105028	Overhead Projector	50	321,254,400	0	0	49	318,253,400	1	3,001,000
3050105038	Laser Pointer	3	440,000	0	0	3	440,000	0	0
3050105048	LCD Projector/Infocus	7	45,999,818	0	0	0	0	7	45,999,818

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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

Tanggal : 25/06/24 2:17 PM

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Kode Lap : lap_bmn_gab_uappaw

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3050105060	Projector Spider Bracket	12	6,000,000	0	0	12	6,000,000	0	0
3050199999	Alat Kantor Lainnya	19	59,863,000	0	0	18	59,403,000	1	460,000
3050201002	Meja Kerja Kayu	1,963	157,775,000	0	0	67	47,918,000	1,896	109,857,000
3050201003	Kursi Besi/Metal	985	328,808,250	0	0	863	310,789,250	122	18,019,000
3050201004	Kursi Kayu	2,716	148,636,804	0	0	16	1,614,000	2,700	147,022,804
3050201005	Sice	88	102,967,651	0	0	72	92,850,999	16	10,116,652
3050201006	Bangku Panjang Besi/Metal	3	5,492,000	0	0	3	5,492,000	0	0
3050201007	Bangku Panjang Kayu	16	4,480,000	0	0	14	4,450,000	2	30,000
3050201008	Meja Rapat	72	17,639,000	0	0	72	17,639,000	0	0
3050201009	Meja Komputer	251	88,875,000	0	0	209	77,124,000	42	11,751,000
3050201013	Meja Telepon	9	1,214,999	0	0	9	1,214,999	0	0
3050201014	Meja Resepsionis	18	3,943,000	0	0	16	3,193,000	2	750,000
3050201016	Kasur/Spring Bed	3	300,000	617	296,822,500	0	0	620	297,122,500
3050201019	Meja Makan Kayu	5	1,560,000	0	0	5	1,560,000	0	0
3050201020	Kursi Fiber Glas/Plastik	352	29,944,500	0	0	68	21,758,000	284	8,186,500
3050201021	Pot Bunga	79	4,835,000	0	0	79	4,835,000	0	0
3050201022	Partisi	13	2,908,000	0	0	13	2,908,000	0	0
3050201999	Meubelair Lainnya	242	38,430,100	0	0	0	0	242	38,430,100
3050202003	Jam Elektronik	125	6,775,000	0	0	92	5,985,000	33	790,000
3050203003	Mesin Pemotong Rumput	1	1,700,000	0	0	0	0	1	1,700,000
3050203999	Alat Pembersih Lainnya	2	18,640,000	0	0	2	18,640,000	0	0
3050204001	Lemari Es	2	3,900,000	0	0	0	0	2	3,900,000
3050204004	A.C. Split	18	65,528,000	0	0	18	65,528,000	0	0
3050204006	Kipas Angin	70	22,556,004	0	0	6	5,400,000	64	17,156,004
3050205003	Kompot Minyak	2	260,000	0	0	0	0	2	260,000
3050205004	Teko Listrik	2	20,000	0	0	0	0	2	20,000
3050205005	Rice Cooker (Alat Dapur)	1	150,000	0	0	0	0	1	150,000
3050206001	Radio	2	277,000	0	0	2	277,000	0	0
3050206002	Televisi	59	85,644,000	0	0	39	52,799,000	20	32,845,000
3050206003	Video Cassette	2	750,000	0	0	0	0	2	750,000
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	97	25,926,860	0	0	48	17,456,960	49	8,469,900
3050206005	Amplifier	50	12,518,600	0	0	45	10,522,000	5	1,996,600
3050206007	Loudspeaker	3	460,000	0	0	0	0	3	460,000
3050206009	Compact Disc Player (Alat Rumah Tangga)	1	323,000	0	0	0	0	1	323,000
3050206012	Wireless	23	23,312,000	0	0	23	23,312,000	0	0
3050206013	Megaphone	2	79,000	0	0	0	0	2	79,000
3050206014	Microphone	69	34,428,000	0	0	25	32,053,000	44	2,375,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:17 PM

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3050206015	Microphone Table Stand	27	9,708,000	0	0	27	9,708,000	0	0
3050206017	Unit Power Supply	2	991,750	0	0	2	991,750	0	0
3050206018	Step Up/Down (Alat Rumah Tangga Lainnya (Home Use))	1	125,000	0	0	0	0	1	125,000
3050206019	Stabilisator	36	4,086,000	0	0	36	4,086,000	0	0
3050206021	Tustel	4	3,628,000	0	0	2	3,600,000	2	28,000
3050206022	Mesin Jahit	13	3,662,000	0	0	0	0	13	3,662,000
3050206023	Timbangan Orang	1	50,000	0	0	0	0	1	50,000
3050206025	Alat Hiasan	45	2,174,000	0	0	42	2,142,000	3	32,000
3050206026	Lambang Garuda Pancasila	11	25,500	0	0	0	0	11	25,500
3050206027	Gambar Presiden/Wakil Presiden	82	3,045,000	0	0	39	1,930,000	43	1,115,000
3050206030	Tiang Bendera	4	34,000	0	0	2	32,000	2	2,000
3050206033	Water Filter	1	149,000	0	0	0	0	1	149,000
3050206035	Kaca Hias	23	926,000	0	0	22	916,000	1	10,000
3050206036	Dispenser	29	5,817,000	0	0	28	5,752,000	1	65,000
3050206037	Mimbar/Podium	26	18,339,998	0	0	23	16,214,998	3	2,125,000
3050206047	Mesin Obras	1	700,000	0	0	0	0	1	700,000
3050206056	Karpet	7	3,172,000	0	0	2	622,000	5	2,550,000
3050206058	Gordyin/Kray	28	37,156,000	0	0	28	37,156,000	0	0
3050206068	DVD Player	7	14,123,500	0	0	7	14,123,500	0	0
3050206999	Alat Rumah Tangga Lainnya (Home Use)	81	14,229,900	0	0	81	14,229,900	0	0
3050299999	Alat Rumah Tangga Lainnya	91	51,234,800	0	0	91	51,234,800	0	0
3060101005	Audio Amplifier	1	3,626,000	0	0	0	0	1	3,626,000
3060101036	Microphone/Wireless MIC	5	1,100,000	0	0	5	1,100,000	0	0
3060101037	Microphone/Boom Stand	5	5,710,000	0	0	5	5,710,000	0	0
3060101048	Uninterruptible Power Supply (UPS)	116	93,813,000	0	0	115	92,533,000	1	1,280,000
3060101051	Automatic Voltage Regulator (AVR)	3	758,000	0	0	3	758,000	0	0
3060101061	Paging Mic	5	65,000	0	0	5	65,000	0	0
3060102053	DC Converter	1	4,950,000	0	0	1	4,950,000	0	0
3060102057	Slide Projector	3	394,000	0	0	0	0	3	394,000
3060102099	Automatic Emergency Light	1	130,000	0	0	1	130,000	0	0
3060102107	Layar Film/Projector	4	2,165,000	0	0	3	2,145,000	1	20,000
3060102118	Head Set	40	3,200,000	0	0	0	0	40	3,200,000
3060102135	LCD Monitor	1	870,000	0	0	0	0	1	870,000
3060103005	Busur Gambar	20	240,000	0	0	20	240,000	0	0
3060103006	Jangka Gambar	20	240,000	0	0	20	240,000	0	0
3060105035	Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	3	15,000	0	0	0	0	3	15,000
3060105041	Pantograph	1	25,000	0	0	0	0	1	25,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3060201001	Telephone (PABX)	13	3,594,000	0	0	12	3,534,000	1	60,000
3060201003	Pesawat Telephone	70	9,902,399	0	0	67	9,830,399	3	72,000
3060206002	Wireless Amplifier	2	16,350,000	0	0	2	16,350,000	0	0
3060207005	Finger Printer Time and Attandance Acces Control System	1	2,900,000	0	0	0	0	1	2,900,000
3060208999	Alat Komunikasi Khusus Lainnya	1	15,000,000	0	0	1	15,000,000	0	0
3060310999	Peralatan Antena SHF/Parabola Lainnya	1	1,500,000	0	0	0	0	1	1,500,000
3060319002	Switcher Manual	1	700,000	0	0	0	0	1	700,000
3060323012	Audio Processor Am	1	2,209,900	0	0	1	2,209,900	0	0
3060323021	All Band Receiver	1	1,500,000	0	0	0	0	1	1,500,000
3060347999	Sumber Tenaga Lainnya	1	1,144,000	0	0	0	0	1	1,144,000
3070101009	Timbangan Badan (Alat Kedokteran Umum)	2	80,000	0	0	0	0	2	80,000
3070101097	Lemari Obat (Kaca)	1	50,000	0	0	0	0	1	50,000
3070101127	Kursi Dorong	23	6,900,000	0	0	0	0	23	6,900,000
3070102011	Sendok Cetak	25	25,000	0	0	0	0	25	25,000
3070102057	Jangka	3	15,000	0	0	0	0	3	15,000
3070106070	Kaca Larynx	3	60,000	0	0	0	0	3	60,000
3070107034	Lensa Meter	9	90,000	0	0	0	0	9	90,000
3070111045	Dissecting Forceps	3	90,000	0	0	0	0	3	90,000
3070123021	Traksi Set + Gantungan Beban	3	30,000	0	0	0	0	3	30,000
3070202004	Human Centrifuge	6	300,000	0	0	0	0	6	300,000
3080101014	Alat Pengukur Kadar Air	3	150,000	0	0	0	0	3	150,000
3080108023	Mobile Labororium Set	2	4,085,000	0	0	0	0	2	4,085,000
3080111020	Microscope	13	530,000	0	0	0	0	13	530,000
3080111023	Timbangan/Neraca	7	320,000	0	0	0	0	7	320,000
3080111030	Stop Watch	3	60,000	0	0	0	0	3	60,000
3080111035	Manometer	3	75,000	0	0	0	0	3	75,000
3080111040	Thermometer (Alat Labororium Umum)	5	95,000	0	0	0	0	5	95,000
3080111041	Corong	6	60,000	0	0	0	0	6	60,000
3080111065	Lempeng Tetes	1	15,000	0	0	0	0	1	15,000
3080111073	Pengaduk	1	10,000	0	0	0	0	1	10,000
3080111999	Alat Labororium Umum Lainnya	4	1,820,000	0	0	4	1,820,000	0	0
3080115006	Power Supply (Alat Labororium Immunologi)	3	120,000	0	0	0	0	3	120,000
3080118025	Kompom Minyak Tanah (Alat Labororium Makanan)	1	57,000	0	0	0	0	1	57,000
3080120008	Garpu Tala	1	4,000	0	0	0	0	1	4,000
3080132003	Bak Electronic	3	30,000	0	0	0	0	3	30,000
3080138030	Pompa Airasil	1	203,000	0	0	0	0	1	203,000
3080141194	Personal Computer	2	9,000,000	0	0	0	0	2	9,000,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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Tanggal : 25/06/24 2:17 PM

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3080141221	Respirometer	1	35,000	0	0	0	0	1	35,000
3080141286	TS. Detektor	3	60,000	0	0	0	0	3	60,000
3080141330	Boster	3	5,500,000	0	0	3	5,500,000	0	0
3080142001	Alat Ukur	3	60,000	0	0	0	0	3	60,000
3080144001	Alat Pembakaran	3	30,000	0	0	0	0	3	30,000
3080151024	Wash Bak	1	70,000	0	0	0	0	1	70,000
3080151028	Retort (Alat Laboratorium Proses/teknik Kimia)	2	40,000	0	0	0	0	2	40,000
3080154005	Lumpang Keramik	1	30,000	0	0	0	0	1	30,000
3080154006	Elektrode	12	120,000	0	0	0	0	12	120,000
3080154015	Statip	12	240,000	0	0	0	0	12	240,000
3080154030	Kawat Kasa	1	30,000	0	0	0	0	1	30,000
3080154031	Klem (Laboratorium Kearsipan)	6	60,000	0	0	0	0	6	60,000
3080156001	Electrostatic Tester	232	12,064,000	0	0	0	0	232	12,064,000
3080156025	Colony Counter & Automatic Tally	2	60,000	0	0	0	0	2	60,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	13	1,710,000	0	0	0	0	13	1,710,000
3080202007	Bimetal Thermometer	3	45,000	0	0	0	0	3	45,000
3080203029	Thermostatic Water Bath	2	80,000	0	0	0	0	2	80,000
3080302039	Serial Scanner/Printer	2	1,700,000	0	0	0	0	2	1,700,000
3080803999	Alat Laboratorium Cahaya, Optik Dan Akustik Lainnya	2	2,000,000	0	0	0	0	2	2,000,000
3080804999	Alat Laboratorium Listrik Dan Mekanik Lainnya	2	1,700,000	0	0	0	0	2	1,700,000
3080805999	Alat Laboratorium Tekanan Dan Suhu Lainnya	2	1,800,000	0	0	0	0	2	1,800,000
3080806012	Electromotor	2	60,000	0	0	0	0	2	60,000
3090403004	GPS	2	13,530,000	0	0	0	0	2	13,530,000
3100102001	P.C Unit	399	2,030,308,800	0	0	379	1,982,566,800	20	47,742,000
3100102002	Lap Top	76	744,714,691	0	0	65	661,539,416	11	83,175,275
3100102003	Note Book	58	546,225,272	0	0	52	495,760,000	6	50,465,272
3100102007	Net Book	3	10,134,100	0	0	0	0	3	10,134,100
3100199999	Komputer Unit Lainnya	1	6,355,000	0	0	0	0	1	6,355,000
3100201013	Keyboard (Peralatan Mainframe)	1	88,000	0	0	0	0	1	88,000
3100202999	Peralatan Mini Komputer Lainnya	29	5,050,000	0	0	29	5,050,000	0	0
3100203001	CPU (Peralatan Personal Komputer)	83	156,343,000	0	0	83	156,343,000	0	0
3100203002	Monitor	56	18,069,000	0	0	50	15,281,000	6	2,788,000
3100203003	Printer (Peralatan Personal Komputer)	20	39,417,590	0	0	0	0	20	39,417,590
3100203009	Keyboard (Peralatan Personal Komputer)	34	3,882,999	0	0	34	3,882,999	0	0
3100203011	DVD Writer	6	3,180,000	0	0	6	3,180,000	0	0
3100203015	External CD/ DVD Drive (ROM)	1	500,000	0	0	0	0	1	500,000
3100204001	Server	1	17,265,000	0	0	0	0	1	17,265,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025041500KD BA(025) ES1(04) KALIMANTAN SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3100204004	Modem	45	21,724,273	0	0	44	20,857,000	1	867,273
3100204020	CAT 6 Cable	1	2,600,000	0	0	0	0	1	2,600,000
3100204023	Wireless Access Point	9	6,818,000	0	0	6	1,440,000	3	5,378,000
3100204029	Mobile Modem GSM/ CDMA	2	1,856,000	0	0	0	0	2	1,856,000
3100204999	Peralatan Jaringan Lainnya	1	39,047,500	0	0	0	0	1	39,047,500
3100299999	Peralatan Komputer Lainnya	13	11,346,000	0	0	12	5,346,000	1	6,000,000
3110203005	Box Corer	1	80,000	0	0	0	0	1	80,000
3150405006	Air Conditioning (AC)	1	3,031,500	0	0	0	0	1	3,031,500
3160101002	Anatomi	1	37,000	0	0	0	0	1	37,000
3170110002	Gravity (Hydrostatic Headh) Filter	6	450,000	0	0	0	0	6	450,000
3190101001	Lempar Cakram	22	168,000	0	0	0	0	22	168,000
3190101002	Lempar Lembing	5	327,000	0	0	0	0	5	327,000
3190101003	Tolak Peluru	2	62,000	0	0	0	0	2	62,000
3190102001	Alat Tenis Meja	29	4,625,000	0	0	24	1,800,000	5	2,825,000
3190102002	Alat Volley	12	2,484,000	0	0	3	1,000,000	9	1,484,000
3190102004	Alat Badminton	27	4,940,000	0	0	24	4,860,000	3	80,000
3190102006	Bola Kaki	15	1,968,000	0	0	1	200,000	14	1,768,000
3190103005	Peralatan Fitnes	1	800,000	0	0	0	0	1	800,000
4010101001	Bangunan Gedung Kantor Permanen	0	0	1	1,286,274,000	1	1,286,274,000	0	0
4010101002	Bangunan Gedung Kantor Semi Permanen	0	0	0	0	0	0	0	0
4010105001	Bangunan Gedung Laboratorium Permanen	0	0	0	0	0	0	0	0
4010110001	Bangunan Gedung Pendidikan Permanen	2	821,016,000	3	642,128,000	4	1,270,614,000	1	192,530,000
4010110002	Bangunan Gedung Pendidikan Semi Permanen	3	211,823,698	0	0	0	0	3	211,823,698
4010116001	Bangunan Gedung Perpustakaan Permanen	0	0	0	0	0	0	0	0
4010202005	Rumah Negara Golongan II Tipe B Semi Permanen	1	100,529,000	0	0	0	0	1	100,529,000
4010202012	Rumah Negara Golongan II Tipe D Darurat	1	19,723,000	0	0	0	0	1	19,723,000
6010101001	Monografi	7,290	59,429,760	0	0	0	0	7,290	59,429,760
6010101999	Buku Lainnya	1,992	1,521,577,171	0	0	0	0	1,992	1,521,577,171
6010202003	Slide	3	45,000	0	0	0	0	3	45,000
6010202999	Bentuk Mikro/Mikroform Lainnya	6	90,000	0	0	0	0	6	90,000
6010301004	Bola Dunia (Globe)	2	325,000	0	0	0	0	2	325,000
6010301999	Bahan Kartografi Lainnya	4	60,000	0	0	0	0	4	60,000
6010302005	Naskah/Manuskrip Berbahan Kulit Kayu	3	90,000	0	0	0	0	3	90,000
6020101002	Alat Musik Modern/Band	12	480,000	0	0	0	0	12	480,000
6020301001	Piala	7	690,000	0	0	0	0	7	690,000
6050101003	Tanaman Perkebunan	6	60,000	0	0	0	0	6	60,000
TOTAL			2,633,479,415,583		45,441,202,827		18,398,061,913		2,660,522,556,497

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025051500KD BA(025) ES1(05) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:20 PM

Halaman : 1

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
132111	Peralatan dan Mesin	46	552,051,000	9	26,000,000	0	0	55	578,051,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	1	237,990,000	0	0	0	0	1	237,990,000
3050104001	Lemari Besi/Metal	1	4,430,000	0	0	0	0	1	4,430,000
3050104002	Lemari Kayu	2	3,400,000	0	0	0	0	2	3,400,000
3050201002	Meja Kerja Kayu	6	34,010,000	1	3,000,000	0	0	7	37,010,000
3050201003	Kursi Besi/Metal	6	15,110,000	5	5,000,000	0	0	11	20,110,000
3050201005	Sice	1	7,900,000	0	0	0	0	1	7,900,000
3050206002	Televisi	1	7,770,000	0	0	0	0	1	7,770,000
3060102128	Camera Digital	2	15,287,000	0	0	0	0	2	15,287,000
3070104108	Kursi Zeis	3	3,450,000	0	0	0	0	3	3,450,000
3080141251	Stabilizer/UPS	2	18,570,000	0	0	0	0	2	18,570,000
3100102002	Lap Top	7	163,094,000	2	16,000,000	0	0	9	179,094,000
3100203003	Printer (Peralatan Personal Komputer)	7	26,420,000	1	2,000,000	0	0	8	28,420,000
3100203004	Scanner (Peralatan Personal Komputer)	1	7,695,000	0	0	0	0	1	7,695,000
3100203015	External CD/ DVD Drive (ROM)	5	2,925,000	0	0	0	0	5	2,925,000
3150405006	Air Conditioning (AC)	1	4,000,000	0	0	0	0	1	4,000,000
TOTAL			552,051,000		26,000,000		0		578,051,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025061500KD BA(025) ES1(06) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:23 PM

Halaman : 1

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
132111	Peralatan dan Mesin	75	676,631,950	4	50,000,000	0	0	79	726,631,950
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	1	197,250,000	0	0	0	0	1	197,250,000
3020104001	Sepeda Motor	1	17,950,000	1	20,000,000	0	0	2	37,950,000
3050104001	Lemari Besi/Metal	1	3,478,000	0	0	0	0	1	3,478,000
3050104005	Filing Cabinet Besi	5	15,231,000	0	0	0	0	5	15,231,000
3050105048	LCD Projector/Infocus	3	39,765,000	0	0	0	0	3	39,765,000
3050105058	Focusing Screen/Layar LCD Projector	1	1,800,000	0	0	0	0	1	1,800,000
3050201002	Meja Kerja Kayu	7	44,490,000	0	0	0	0	7	44,490,000
3050201003	Kursi Besi/Metal	5	18,840,000	0	0	0	0	5	18,840,000
3050201005	Sice	1	5,650,000	0	0	0	0	1	5,650,000
3050201014	Meja Resepsionis	2	25,000,000	0	0	0	0	2	25,000,000
3050204004	A.C. Split	5	20,995,000	0	0	0	0	5	20,995,000
3050206002	Televisi	3	13,129,836	0	0	0	0	3	13,129,836
3050206046	Handy Cam	1	2,900,000	0	0	0	0	1	2,900,000
3050206071	Kabel	1	400,000	0	0	0	0	1	400,000
3060102128	Camera Digital	3	22,560,000	0	0	0	0	3	22,560,000
3070104108	Kursi Zeis	1	1,500,000	0	0	0	0	1	1,500,000
3100102001	P.C Unit	2	28,210,000	0	0	0	0	2	28,210,000
3100102002	Lap Top	9	96,165,000	3	30,000,000	0	0	12	126,165,000
3100102003	Note Book	4	56,663,114	0	0	0	0	4	56,663,114
3100203003	Printer (Peralatan Personal Komputer)	14	50,770,000	0	0	0	0	14	50,770,000
3100203004	Scanner (Peralatan Personal Komputer)	1	10,800,000	0	0	0	0	1	10,800,000
3100203009	Keyboard (Peralatan Personal Komputer)	1	310,000	0	0	0	0	1	310,000
3100203017	External/ Portable Hardisk	3	2,775,000	0	0	0	0	3	2,775,000
166112	Aset Tetap yang tidak digunakan dalam operasi	3	29,850,000	0	0	3	29,850,000	0	0
3100102002	Lap Top	3	29,850,000	0	0	3	29,850,000	0	0
TOTAL			706,481,950		50,000,000		29,850,000		726,631,950

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025071500KD BA (025) ES1(07) PROVINSI KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:25 PM

Halaman : 1

Kode Lap : lap_bmn_gab_skel_uappaw

AKUN NERACA/SUB KELOMPOK BARANG		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
132111	Peralatan dan Mesin	42	482,657,600	4	43,999,875	0	0	46	526,657,475
3020102	KENDARAAN BERMOTOR PENUMPANG	1	208,290,000	0	0	0	0	1	208,290,000
3020104	KENDARAAN BERMOTOR BERODA DUA	6	68,186,850	0	0	0	0	6	68,186,850
3050104	ALAT PENYIMPAN PERLENGKAPAN KANTOR	4	14,969,000	0	0	0	0	4	14,969,000
3050105	ALAT KANTOR LAINNYA	2	11,762,300	0	0	0	0	2	11,762,300
3050201	MEUBELAIR	3	6,943,000	0	0	0	0	3	6,943,000
3050204	ALAT PENDINGIN	1	6,184,000	0	0	0	0	1	6,184,000
3050206	ALAT RUMAH TANGGA LAINNYA (HOME USE)	3	7,119,000	0	0	0	0	3	7,119,000
3060102	PERALATAN STUDIO VIDEO DAN FILM	2	11,928,400	0	0	0	0	2	11,928,400
3060201	ALAT KOMUNIKASI TELEPHONE	3	6,626,000	0	0	0	0	3	6,626,000
3060206	ALAT KOMUNIKASI SOSIAL	1	4,796,000	0	0	0	0	1	4,796,000
3060207	ALAT-ALAT SANDI	1	2,000,000	0	0	0	0	1	2,000,000
3100102	PERSONAL KOMPUTER	10	124,288,350	3	39,544,875	0	0	13	163,833,225
3100203	PERALATAN PERSONAL KOMPUTER	5	9,564,700	1	4,455,000	0	0	6	14,019,700
TOTAL			482,657,600		43,999,875		0		526,657,475

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025081500KD BA(025) ES1(08) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:28 PM

Halaman : 1

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
132111	Peralatan dan Mesin	87	792,003,522	2	7,660,338	0	0	89	799,663,860
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	1	270,660,000	0	0	0	0	1	270,660,000
3020104001	Sepeda Motor	2	22,000,000	0	0	0	0	2	22,000,000
3020104999	Kendaraan Bermotor Beroda Dua Lainnya	2	51,691,488	0	0	0	0	2	51,691,488
3050104001	Lemari Besi/Metal	4	15,529,364	0	0	0	0	4	15,529,364
3050104002	Lemari Kayu	5	20,062,909	0	0	0	0	5	20,062,909
3050104007	Brandkas	1	7,455,681	0	0	0	0	1	7,455,681
3050105048	LCD Projector/Infocus	2	13,365,000	0	0	0	0	2	13,365,000
3050201001	Meja Kerja Besi/Metal	3	22,320,000	1	3,949,775	0	0	4	26,269,775
3050201002	Meja Kerja Kayu	2	12,544,000	0	0	0	0	2	12,544,000
3050201003	Kursi Besi/Metal	5	16,158,000	1	3,710,563	0	0	6	19,868,563
3050201004	Kursi Kayu	1	3,313,636	0	0	0	0	1	3,313,636
3050201005	Sice	1	26,610,000	0	0	0	0	1	26,610,000
3050201009	Meja Komputer	1	1,851,100	0	0	0	0	1	1,851,100
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	1	918,000	0	0	0	0	1	918,000
3050204004	A.C. Split	1	3,900,000	0	0	0	0	1	3,900,000
3050204005	Portable Air Conditioner (Alat Pendingin)	1	3,782,883	0	0	0	0	1	3,782,883
3050204006	Kipas Angin	1	1,440,000	0	0	0	0	1	1,440,000
3050206002	Televisi	1	9,927,653	0	0	0	0	1	9,927,653
3050206046	Handy Cam	1	5,598,000	0	0	0	0	1	5,598,000
3050206056	Karpet	1	5,384,659	0	0	0	0	1	5,384,659
3050206058	Gordyin/Kray	2	8,315,545	0	0	0	0	2	8,315,545
3060101048	Uninterruptible Power Supply (UPS)	1	3,313,636	0	0	0	0	1	3,313,636
3060102061	Lensa Kamera	2	9,111,818	0	0	0	0	2	9,111,818
3060102128	Camera Digital	1	5,455,000	0	0	0	0	1	5,455,000
3100102002	Lap Top	11	173,788,989	0	0	0	0	11	173,788,989
3100102003	Note Book	1	16,015,909	0	0	0	0	1	16,015,909
3100203003	Printer (Peralatan Personal Komputer)	8	29,544,363	0	0	0	0	8	29,544,363
3100203004	Scanner (Peralatan Personal Komputer)	2	17,551,362	0	0	0	0	2	17,551,362
3100203015	External CD/ DVD Drive (ROM)	2	1,010,000	0	0	0	0	2	1,010,000
3100203017	External/ Portable Hardisk	2	3,786,000	0	0	0	0	2	3,786,000
3100203999	Peralatan Personal Komputer Lainnya	4	1,264,000	0	0	0	0	4	1,264,000
3100204029	Mobile Modem GSM/ CDMA	1	800,000	0	0	0	0	1	800,000
3160101999	Alat Peraga Pelatihan Lainnya	13	7,534,527	0	0	0	0	13	7,534,527
135121	Aset Tetap Lainnya	950	71,260,700	0	0	0	0	950	71,260,700
6010101001	Monografi	650	62,348,200	0	0	0	0	650	62,348,200
6010201001	Kaset	50	1,475,000	0	0	0	0	50	1,475,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025081500KD BA(025) ES1(08) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:28 PM

Halaman : 2

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
6010201002	Video	250	7,437,500	0	0	0	0	250	7,437,500
TOTAL			863,264,222		7,660,338		0		870,924,560

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025091500KD BA(025) ES1(09) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:31 PM

Halaman : 1

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
131111	Tanah	75,717	301,514,938,000	0	0	0	0	75,717	301,514,938,000
2010101005	Tanah Bangunan Mess/Wisma/Asrama	75,717	301,514,938,000	0	0	0	0	75,717	301,514,938,000
132111	Peralatan dan Mesin	5,080	14,101,944,344	194	1,827,334,905	1,353	1,285,801,377	3,921	14,643,477,872
3010304002	Portable Generating Set	1	10,000,000	0	0	0	0	1	10,000,000
3010305010	Pompa Air	0	0	1	1,200,000	0	0	1	1,200,000
3020101003	Station Wagon	6	1,269,723,000	2	324,156,500	2	324,156,500	6	1,269,723,000
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	2	965,188,000	0	0	0	0	2	965,188,000
3020103002	Pick Up	2	291,000,000	1	177,000,000	1	75,000,000	2	393,000,000
3020103008	Kendaraan Bermotor Roda Tiga Pengangkut Barang	0	0	1	38,200,000	0	0	1	38,200,000
3020103999	Kendaraan Bermotor Angkutan Barang Lainnya	1	24,750,000	0	0	1	24,750,000	0	0
3020104001	Sepeda Motor	4	80,624,000	1	34,490,000	0	0	5	115,114,000
3020201006	Container Dolly	1	1,990,000	0	0	0	0	1	1,990,000
3020202003	Kursi Roda	0	0	1	1,741,600	0	0	1	1,741,600
3030103031	Tester Listrik/Telepon/Internet	1	1,500,000	0	0	0	0	1	1,500,000
3030106011	Gergaji Chain Saw	1	11,000,000	0	0	0	0	1	11,000,000
3030204999	Perkakas Pengangkat Lainnya	5	3,718,500	0	0	0	0	5	3,718,500
3030205001	Tool Kit Set	1	3,496,500	0	0	0	0	1	3,496,500
3030205002	Tool Kit Box	1	4,500,000	0	0	1	4,500,000	0	0
3030212036	Mesin Cuci kendaraan/ Car Washer	1	4,512,500	0	0	1	4,512,500	0	0
3030305097	Hadled Printer	2	3,520,000	0	0	0	0	2	3,520,000
3030308059	Propile Proyektor Toyo Serie	2	12,210,000	0	0	0	0	2	12,210,000
3040104004	Lemari Penyimpan	8	36,056,750	0	0	0	0	8	36,056,750
3050104001	Lemari Besi/Metal	29	79,716,205	2	9,940,000	0	0	31	89,656,205
3050104002	Lemari Kayu	54	187,666,250	0	0	7	17,280,000	47	170,386,250
3050104003	Rak Besi	6	23,210,000	0	0	0	0	6	23,210,000
3050104004	Rak Kayu	6	12,000,000	2	3,780,000	0	0	8	15,780,000
3050104005	Filing Cabinet Besi	8	22,958,700	0	0	0	0	8	22,958,700
3050104015	Locker	3	3,825,000	0	0	1	1,275,000	2	2,550,000
3050104024	Laci Box	111	189,682,500	0	0	0	0	111	189,682,500
3050105001	Tabung Pemadam Api	21	30,954,000	0	0	0	0	21	30,954,000
3050105007	CCTV - Camera Control Television System	3	5,397,000	0	0	0	0	3	5,397,000
3050105048	LCD Projector/Infocus	25	213,542,050	3	21,620,000	0	0	28	235,162,050
3050105058	Focusing Screen/Layar LCD Projector	14	33,311,700	1	675,000	0	0	15	33,986,700
3050105060	Projector Spider Bracket	2	1,449,500	0	0	0	0	2	1,449,500
3050105073	Alat Sidik Jari	26	38,870,000	0	0	0	0	26	38,870,000
3050105083	Teralis	1	79,363,000	1	1,099,099	0	0	2	80,462,099
3050105999	Perkakas Kantor Lainnya	15	18,450,000	0	0	0	0	15	18,450,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025091500KD BA(025) ES1(09) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:31 PM

Halaman : 2

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3050199999	Alat Kantor Lainnya	121	143,765,061	0	0	0	0	121	143,765,061
3050201001	Meja Kerja Besi/Metal	124	167,206,000	3	6,855,000	20	20,580,000	107	153,481,000
3050201002	Meja Kerja Kayu	207	344,205,500	5	24,912,000	4	5,540,000	208	363,577,500
3050201003	Kursi Besi/Metal	1,208	515,115,000	21	66,912,000	3	1,350,000	1,226	580,677,000
3050201005	Sice	51	252,671,168	0	0	16	58,981,168	35	193,690,000
3050201008	Meja Rapat	17	45,680,850	9	18,738,676	0	0	26	64,419,526
3050201009	Meja Komputer	7	56,192,160	0	0	0	0	7	56,192,160
3050201011	Tempat Tidur Kayu	74	81,400,000	0	0	74	81,400,000	0	0
3050201016	Kasur/Spring Bed	650	2,365,766,499	0	0	150	93,797,100	500	2,271,969,399
3050201018	Meja Makan Besi	80	192,750,000	0	0	2	4,410,000	78	188,340,000
3050201019	Meja Makan Kayu	8	14,080,000	0	0	0	0	8	14,080,000
3050201020	Kursi Fiber Glas/Plastik	349	29,938,223	40	4,320,000	301	8,026,223	88	26,232,000
3050201022	Partisi	2	2,000,000	0	0	0	0	2	2,000,000
3050201029	Backdrop TV/Wardrobe	1	14,300,000	1	32,462,000	0	0	2	46,762,000
3050201033	Sofa	2	17,760,000	9	61,472,000	0	0	11	79,232,000
3050203003	Mesin Pemotong Rumput	6	21,756,251	0	0	2	7,000,000	4	14,756,251
3050203004	Mesin Cuci	2	5,600,000	0	0	2	5,600,000	0	0
3050204001	Lemari Es	41	115,680,000	0	0	0	0	41	115,680,000
3050204002	A.C. Sentral	16	56,000,000	0	0	16	56,000,000	0	0
3050204004	A.C. Split	27	126,620,879	23	197,674,000	17	104,202,479	33	220,092,400
3050204005	Portable Air Conditioner (Alat Pendingin)	7	58,497,000	0	0	0	0	7	58,497,000
3050204006	Kipas Angin	28	44,091,720	2	902,000	28	44,091,720	2	902,000
3050205015	Rak Piring Aluminium	5	9,600,000	0	0	0	0	5	9,600,000
3050206002	Televisi	132	581,886,114	1	7,481,000	20	97,020,000	113	492,347,114
3050206007	Loudspeaker	3	1,695,000	0	0	3	1,695,000	0	0
3050206008	Sound System	11	104,722,587	2	120,700,000	3	9,648,973	10	215,773,614
3050206012	Wireless	3	9,679,968	0	0	2	2,432,468	1	7,247,500
3050206013	Megaphone	13	2,030,708	0	0	12	1,305,708	1	725,000
3050206014	Microphone	4	13,373,864	0	0	0	0	4	13,373,864
3050206015	Microphone Table Stand	0	0	2	790,000	0	0	2	790,000
3050206035	Kaca Hias	87	515,910	0	0	87	515,910	0	0
3050206036	Dispenser	7	15,191,328	0	0	7	15,191,328	0	0
3050206037	Mimbar/Podium	5	24,652,500	2	10,621,306	1	3,050,000	6	32,223,806
3050206056	Karpet	1	4,171,100	5	2,380,000	0	0	6	6,551,100
3050206057	Vertikal Blind	0	0	2	85,848,458	0	0	2	85,848,458
3050206058	Gordyin/Kray	264	66,792,000	0	0	0	0	264	66,792,000
3050206061	Keset Kaki	75	6,300,000	0	0	75	6,300,000	0	0

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025091500KD BA(025) ES1(09) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:31 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3100101999	Komputer Jaringan Lainnya	1	17,200,000	0	0	0	0	1	17,200,000
3100102001	P.C Unit	64	890,262,638	0	0	3	17,025,000	61	873,237,638
3100102002	Lap Top	51	590,181,407	2	56,000,000	1	9,875,000	52	636,306,407
3100102003	Note Book	27	265,615,100	0	0	0	0	27	265,615,100
3100102007	Net Book	2	7,975,500	0	0	0	0	2	7,975,500
3100102008	Ultra Mobile P.C.	1	5,809,500	0	0	0	0	1	5,809,500
3100102009	Tablet PC	6	109,497,060	1	12,100,000	0	0	7	121,597,060
3100102999	Personal Komputer Lainnya	4	53,072,500	0	0	0	0	4	53,072,500
3100201009	Serial Printer	3	8,938,000	0	0	0	0	3	8,938,000
3100201012	Hard Disk	8	8,266,952	0	0	0	0	8	8,266,952
3100202010	Scanner (Peralatan Mini Komputer)	1	10,204,713	0	0	0	0	1	10,204,713
3100202014	Keyboard (Peralatan Mini Komputer)	6	23,910,000	0	0	0	0	6	23,910,000
3100203003	Printer (Peralatan Personal Komputer)	81	303,256,478	7	26,117,000	1	4,850,000	87	324,523,478
3100203004	Scanner (Peralatan Personal Komputer)	38	351,523,349	1	7,450,000	0	0	39	358,973,349
3100203017	External/ Portable Hardisk	15	31,092,000	0	0	0	0	15	31,092,000
3100204001	Server	11	404,708,843	0	0	0	0	11	404,708,843
3100204002	Router	1	21,607,713	0	0	0	0	1	21,607,713
3100204024	Switch	11	216,690,130	0	0	1	613,000	10	216,077,130
3100204026	Acces Point	2	2,320,000	0	0	2	2,320,000	0	0
3100204999	Peralatan Jaringan Lainnya	2	52,981,426	0	0	0	0	2	52,981,426
3100299999	Peralatan Komputer Lainnya	19	56,978,426	0	0	0	0	19	56,978,426
3130102003	Sumur Pemboran Air	1	198,651,000	0	0	0	0	1	198,651,000
3150303029	Fingerprint Kits	1	10,375,713	0	0	0	0	1	10,375,713
3150404004	Closed Circuit Television (CCTV)	0	0	1	14,232,000	0	0	1	14,232,000
3150405001	Genset	2	13,000,000	0	0	0	0	2	13,000,000
3150405006	Air Conditioning (AC)	8	199,105,000	5	54,123,700	0	0	13	253,228,700
3170124004	Polishing Machine/Mesin Poles	1	9,768,000	0	0	0	0	1	9,768,000
133111	Gedung dan Bangunan	15	79,286,632,012	3	5,481,060,886	1	21,946,917	17	84,745,745,981
4010101001	Bangunan Gedung Kantor Permanen	1	2,341,580,279	2	5,281,830,886	0	11,112,000	3	7,612,299,165
4010109001	Bangunan Gedung Pertemuan Permanen	1	1,401,831,000	0	0	0	0	1	1,401,831,000
4010133001	Bangunan Parkir Terbuka Permanen	1	3,712,635,475	0	0	0	0	1	3,712,635,475
4010205001	Asrama Permanen	10	71,154,541,341	0	0	0	0	10	71,154,541,341
4040104001	Pagar Permanen	2	676,043,917	1	199,230,000	1	10,834,917	2	864,439,000
134111	Jalan dan Jembatan	4,204	724,377,000	0	0	0	0	4,204	724,377,000
5010109002	Jalan Khusus Kompleks	4,204	724,377,000	0	0	0	0	4,204	724,377,000
134113	Jaringan	2	657,185,000	0	0	0	0	2	657,185,000
5030103002	Instalasi Air Tanah Dalam Kapasitas Sedang	1	625,755,000	0	0	0	0	1	625,755,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025091500KD BA(025) ES1(09) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:31 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
5040299999	Jaringan Listrik Lainnya	1	31,430,000	0	0	0	0	1	31,430,000
166112	Aset Tetap yang tidak digunakan dalam operasi	386	315,411,943	1,345	904,044,877	2	99,750,000	1,729	1,119,706,820
3020103002	Pick Up	0	0	1	75,000,000	1	75,000,000	0	0
3020103999	Kendaraan Bermotor Angkutan Barang Lainnya	0	0	1	24,750,000	1	24,750,000	0	0
3030205002	Tool Kit Box	0	0	1	4,500,000	0	0	1	4,500,000
3030212036	Mesin Cuci kendaraan/ Car Washer	1	4,512,500	1	4,512,500	0	0	2	9,025,000
3050104002	Lemari Kayu	1	1,488,000	7	17,280,000	0	0	8	18,768,000
3050104015	Locker	0	0	1	1,275,000	0	0	1	1,275,000
3050201001	Meja Kerja Besi/Metal	0	0	20	20,580,000	0	0	20	20,580,000
3050201002	Meja Kerja Kayu	42	41,352,590	4	5,540,000	0	0	46	46,892,590
3050201003	Kursi Besi/Metal	145	37,525,156	3	1,350,000	0	0	148	38,875,156
3050201005	Sice	0	0	16	58,981,168	0	0	16	58,981,168
3050201011	Tempat Tidur Kayu	40	36,000,000	74	81,400,000	0	0	114	117,400,000
3050201016	Kasur/Spring Bed	125	97,531,400	150	93,797,100	0	0	275	191,328,500
3050201018	Meja Makan Besi	0	0	2	4,410,000	0	0	2	4,410,000
3050201020	Kursi Fiber Glas/Plastik	4	40,512	301	8,026,223	0	0	305	8,066,735
3050203003	Mesin Pemotong Rumput	0	0	2	7,000,000	0	0	2	7,000,000
3050203004	Mesin Cuci	0	0	2	5,600,000	0	0	2	5,600,000
3050204002	A.C. Sentral	0	0	16	56,000,000	0	0	16	56,000,000
3050204004	A.C. Split	0	0	11	46,602,479	0	0	11	46,602,479
3050204006	Kipas Angin	0	0	28	44,091,720	0	0	28	44,091,720
3050206002	Televisi	3	3,316,347	20	97,020,000	0	0	23	100,336,347
3050206007	Loudspeaker	0	0	3	1,695,000	0	0	3	1,695,000
3050206008	Sound System	1	49,887,000	3	9,648,973	0	0	4	59,535,973
3050206012	Wireless	0	0	2	2,432,468	0	0	2	2,432,468
3050206013	Megaphone	13	1,414,517	12	1,305,708	0	0	25	2,720,225
3050206035	Kaca Hias	0	0	87	515,910	0	0	87	515,910
3050206036	Dispenser	0	0	7	15,191,328	0	0	7	15,191,328
3050206037	Mimbar/Podium	0	0	1	3,050,000	0	0	1	3,050,000
3050206061	Keset Kaki	0	0	75	6,300,000	0	0	75	6,300,000
3050206070	Tangga	0	0	1	4,025,000	0	0	1	4,025,000
3050206071	Kabel	0	0	1	600,000	0	0	1	600,000
3050206080	Bracket Standing Peralatan	0	0	4	1,982,800	0	0	4	1,982,800
3050206999	Alat Rumah Tangga Lainnya (Home Use)	0	0	459	128,934,000	0	0	459	128,934,000
3060101005	Audio Amplifier	0	0	1	1,125,000	0	0	1	1,125,000
3060101036	Microphone/Wireless MIC	0	0	1	4,687,500	0	0	1	4,687,500
3060101048	Uninterruptible Power Supply (UPS)	0	0	1	8,925,000	0	0	1	8,925,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025091500KD BA(025) ES1(09) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:31 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3060101060	Power Amplifier	0	0	1	5,650,000	0	0	1	5,650,000
3060102086	Alat Pemanas Prosesing (Water Heater)	0	0	15	6,678,000	0	0	15	6,678,000
3060102135	LCD Monitor	3	4,500,000	0	0	0	0	3	4,500,000
3060310999	Peralatan Antena SHF/Parabola Lainnya	0	0	1	6,000,000	0	0	1	6,000,000
3070104108	Kursi Zeis	0	0	1	2,899,000	0	0	1	2,899,000
3090402031	Kamera Digital	1	2,000,000	0	0	0	0	1	2,000,000
3100102001	P.C Unit	0	0	3	17,025,000	0	0	3	17,025,000
3100102002	Lap Top	4	26,176,300	1	9,875,000	0	0	5	36,051,300
3100203003	Printer (Peralatan Personal Komputer)	3	9,667,621	1	4,850,000	0	0	4	14,517,621
3100204024	Switch	0	0	1	613,000	0	0	1	613,000
3100204026	Acces Point	0	0	2	2,320,000	0	0	2	2,320,000
4040104001	Pagar Permanen	0	0	0	0	0	0	0	0
TOTAL			396,600,488,299		8,212,440,668		1,407,498,294		403,405,430,673

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025111500KD BA(025) ES1(11) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:33 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
131111	Tanah	12,933	36,029,269,000	0	0	0	0	12,933	36,029,269,000
2010104001	Tanah Bangunan Kantor Pemerintah	12,933	36,029,269,000	0	0	0	0	12,933	36,029,269,000
132111	Peralatan dan Mesin	3,021	9,166,350,930	9	510,028,268	2	540,850,000	3,028	9,135,529,198
3010304002	Portable Generating Set	1	274,147,000	0	0	0	0	1	274,147,000
3020101001	Sedan	1	231,650,000	0	0	0	0	1	231,650,000
3020101003	Station Wagon	5	655,475,000	1	462,800,000	1	60,900,000	5	1,057,375,000
3020102001	Bus (Penumpang 30 Orang Keatas)	1	479,950,000	0	0	1	479,950,000	0	0
3020103999	Kendaraan Bermotor Angkutan Barang Lainnya	1	24,950,000	0	0	0	0	1	24,950,000
3020104001	Sepeda Motor	2	12,740,000	0	0	0	0	2	12,740,000
3030211008	Cermin Besar	35	7,000,000	0	0	0	0	35	7,000,000
3050103009	Mesin Fotocopy Electronic	1	35,600,000	0	0	0	0	1	35,600,000
3050104001	Lemari Besi/Metal	77	306,972,275	0	0	0	0	77	306,972,275
3050104002	Lemari Kayu	127	140,767,000	1	1,525,000	0	0	128	142,292,000
3050104003	Rak Besi	83	193,527,813	0	0	0	0	83	193,527,813
3050104005	Filing Cabinet Besi	12	23,112,000	0	0	0	0	12	23,112,000
3050104006	Filing Cabinet Kayu	4	5,204,000	0	0	0	0	4	5,204,000
3050104007	Brandkas	1	2,200,000	0	0	0	0	1	2,200,000
3050104020	Lemari Display	3	33,784,750	0	0	0	0	3	33,784,750
3050105007	CCTV - Camera Control Television System	10	62,546,000	0	0	0	0	10	62,546,000
3050105015	Alat Penghancur Kertas	1	15,667,947	0	0	0	0	1	15,667,947
3050105017	Mesin Absensi	3	43,428,000	0	0	0	0	3	43,428,000
3050105037	White Board Electronic	8	148,800,000	0	0	0	0	8	148,800,000
3050105048	LCD Projector/Infocus	15	204,655,809	0	0	0	0	15	204,655,809
3050201001	Meja Kerja Besi/Metal	26	318,240,000	0	0	0	0	26	318,240,000
3050201002	Meja Kerja Kayu	226	180,516,000	0	0	0	0	226	180,516,000
3050201003	Kursi Besi/Metal	625	605,150,950	0	0	0	0	625	605,150,950
3050201005	Sice	14	94,263,000	2	16,150,000	0	0	16	110,413,000
3050201008	Meja Rapat	30	119,398,000	1	1,395,000	0	0	31	120,793,000
3050201009	Meja Komputer	1	4,246,000	0	0	0	0	1	4,246,000
3050201014	Meja Resepsionis	1	19,115,250	0	0	0	0	1	19,115,250
3050201015	Meja Marmer	1	2,000,000	0	0	0	0	1	2,000,000
3050201016	Kasur/Spring Bed	198	536,085,000	0	0	0	0	198	536,085,000
3050201018	Meja Makan Besi	40	82,782,700	0	0	0	0	40	82,782,700
3050201019	Meja Makan Kayu	16	30,880,000	0	0	0	0	16	30,880,000
3050201020	Kursi Fiber Glas/Plastik	4	10,934,000	0	0	0	0	4	10,934,000
3050201026	Nakas	15	12,600,000	0	0	0	0	15	12,600,000
3050201033	Sofa	5	18,037,500	0	0	0	0	5	18,037,500

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025111500KD BA(025) ES1(11) KALIMANTAN SELATAN

Tgl Data : 20/05/24 12:00 AM
Tanggal : 25/06/24 2:33 PM
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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3050202003	Jam Elektronik	35	5,250,000	0	0	0	0	35	5,250,000
3050203003	Mesin Pemotong Rumput	2	14,950,000	0	0	0	0	2	14,950,000
3050203004	Mesin Cuci	4	296,400,000	0	0	0	0	4	296,400,000
3050204001	Lemari Es	1	1,146,000	0	0	0	0	1	1,146,000
3050204003	A.C. Window	4	81,600,000	0	0	0	0	4	81,600,000
3050204004	A.C. Split	170	887,741,400	0	0	0	0	170	887,741,400
3050206002	Televisi	21	99,266,600	0	0	0	0	21	99,266,600
3050206007	Loudspeaker	1	1,500,000	0	0	0	0	1	1,500,000
3050206008	Sound System	21	123,750,000	0	0	0	0	21	123,750,000
3050206011	Karaoke	1	17,295,000	0	0	0	0	1	17,295,000
3050206014	Microphone	10	21,749,000	0	0	0	0	10	21,749,000
3050206015	Microphone Table Stand	26	61,045,000	0	0	0	0	26	61,045,000
3050206019	Stabilisator	1	8,641,250	0	0	0	0	1	8,641,250
3050206020	Camera Video	2	38,680,000	0	0	0	0	2	38,680,000
3050206037	Mimbar/Podium	2	3,871,000	0	0	0	0	2	3,871,000
3050206046	Handy Cam	5	31,064,000	0	0	0	0	5	31,064,000
3050206056	Karpet	0	0	1	22,248,268	0	0	1	22,248,268
3050206058	Gordyin/Kray	2	136,642,000	0	0	0	0	2	136,642,000
3050206080	Bracket Standing Peralatan	2	4,460,000	0	0	0	0	2	4,460,000
3050206999	Alat Rumah Tangga Lainnya (Home Use)	706	156,121,000	0	0	0	0	706	156,121,000
3060101001	Audio Mixing Console	7	14,740,000	0	0	0	0	7	14,740,000
3060101005	Audio Amplifier	1	1,870,000	0	0	0	0	1	1,870,000
3060101033	Set Studio Light Signal	1	5,150,000	0	0	0	0	1	5,150,000
3060101035	Modulation Monitor Speaker Kabaret	90	36,000,000	0	0	0	0	90	36,000,000
3060101036	Microphone/Wireless MIC	9	14,670,000	0	0	0	0	9	14,670,000
3060101048	Uninterruptible Power Supply (UPS)	3	1,320,000	0	0	0	0	3	1,320,000
3060101091	Digital LED Running Text	1	40,000,000	0	0	0	0	1	40,000,000
3060102002	Off Air TV Monitor	1	10,495,000	0	0	0	0	1	10,495,000
3060102038	Power Supply (Peralatan Studio Video Dan Film)	1	6,930,000	0	0	0	0	1	6,930,000
3060102045	Tripod Camera	1	2,150,000	0	0	0	0	1	2,150,000
3060102057	Slide Projector	9	53,800,000	0	0	0	0	9	53,800,000
3060102061	Lensa Kamera	1	7,900,000	0	0	0	0	1	7,900,000
3060102118	Head Set	10	10,000,000	0	0	0	0	10	10,000,000
3060102128	Camera Digital	3	36,364,300	0	0	0	0	3	36,364,300
3060102151	Splitter	1	2,650,000	0	0	0	0	1	2,650,000
3060102160	Computer Editing	12	192,685,000	0	0	0	0	12	192,685,000
3060102165	Camera Conference	5	7,000,000	0	0	0	0	5	7,000,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025111500KD BA(025) ES1(11) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:33 PM

Halaman : 3

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
3060105047	Kamera Udara	1	24,416,000	0	0	0	0	1	24,416,000
3060201020	Telepon Digital	1	1,760,000	0	0	0	0	1	1,760,000
3060208025	Direction Very Omni Range (DVOR)	1	1,485,000	0	0	0	0	1	1,485,000
3060208999	Alat Komunikasi Khusus Lainnya	1	104,280,000	0	0	0	0	1	104,280,000
3060304999	Peralatan Pemancar UHF Lainnya	1	1,925,000	0	0	0	0	1	1,925,000
3060306999	Peralatan Antena MF/MW Lainnya	1	2,250,000	0	0	0	0	1	2,250,000
3070104108	Kursi Zeis	2	40,500,000	0	0	0	0	2	40,500,000
3070204999	Alat Kesehatan Olah Raga Lainnya	4	4,780,000	0	0	0	0	4	4,780,000
3080111137	Tripod	1	1,450,000	0	0	0	0	1	1,450,000
3080113081	TV Monitor	1	4,500,000	0	0	0	0	1	4,500,000
3090402031	Kamera Digital	1	13,733,410	0	0	0	0	1	13,733,410
3100102001	P.C Unit	33	301,725,270	0	0	0	0	33	301,725,270
3100102002	Lap Top	51	627,359,000	0	0	0	0	51	627,359,000
3100102003	Note Book	7	51,421,986	0	0	0	0	7	51,421,986
3100102009	Tablet PC	1	8,000,000	0	0	0	0	1	8,000,000
3100202010	Scanner (Peralatan Mini Komputer)	6	8,265,100	0	0	0	0	6	8,265,100
3100203002	Monitor	5	5,637,500	0	0	0	0	5	5,637,500
3100203003	Printer (Peralatan Personal Komputer)	55	123,305,700	0	0	0	0	55	123,305,700
3100203004	Scanner (Peralatan Personal Komputer)	14	83,533,200	3	5,910,000	0	0	17	89,443,200
3100203006	Viewer (Peralatan Personal Komputer)	5	2,000,000	0	0	0	0	5	2,000,000
3100203013	Capture Card	2	4,280,000	0	0	0	0	2	4,280,000
3100203999	Peralatan Personal Komputer Lainnya	5	1,450,000	0	0	0	0	5	1,450,000
3100204001	Server	1	90,027,750	0	0	0	0	1	90,027,750
3100204002	Router	2	2,475,000	0	0	0	0	2	2,475,000
3100204004	Modem	1	280,000	0	0	0	0	1	280,000
3100204014	Rak Server	5	13,750,000	0	0	0	0	5	13,750,000
3100204023	Wireless Access Point	11	25,906,000	0	0	0	0	11	25,906,000
3100204024	Switch	1	550,000	0	0	0	0	1	550,000
3100204026	Acces Point	4	3,540,000	0	0	0	0	4	3,540,000
3100204999	Peralatan Jaringan Lainnya	2	68,932,470	0	0	0	0	2	68,932,470
3190102001	Alat Tennis Meja	3	40,000,000	0	0	0	0	3	40,000,000
3190102004	Alat Badminton	2	5,200,000	0	0	0	0	2	5,200,000
3190103005	Peralatan Fitness	23	88,160,000	0	0	0	0	23	88,160,000
3190103019	Massage Chair	1	35,850,000	0	0	0	0	1	35,850,000
3190103020	Massage Foot	1	2,300,000	0	0	0	0	1	2,300,000
133111	Gedung dan Bangunan	30	18,807,317,860	0	1,581,600,000	0	22,484,268	30	20,366,433,592
4010101001	Bangunan Gedung Kantor Permanen	3	5,356,148,144	0	1,163,511,000	0	236,000	3	6,519,423,144

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025111500KD BA(025) ES1(11) KALIMANTAN SELATAN

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

Tanggal : 25/06/24 2:33 PM

Halaman : 4

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		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
4010102001	Bangunan Gudang Tertutup Permanen	1	112,817,000	0	0	0	0	1	112,817,000
4010102003	Bangunan Gudang Tertutup Darurat	1	16,111,000	0	0	0	0	1	16,111,000
4010109001	Bangunan Gedung Pertemuan Permanen	2	1,655,989,258	0	321,009,000	0	22,248,268	2	1,954,749,990
4010110001	Bangunan Gedung Pendidikan Permanen	1	900,711,000	0	0	0	0	1	900,711,000
4010111001	Gedung Olah Raga Tertutup Permanen	1	1,567,663,000	0	0	0	0	1	1,567,663,000
4010111004	Bangunan Olah Raga Terbuka Permanen	1	96,702,000	0	0	0	0	1	96,702,000
4010113001	Gedung Pos Jaga Permanen	1	11,865,000	0	0	0	0	1	11,865,000
4010114002	Gedung Garasi/Pool Semi Permanen	4	204,734,000	0	0	0	0	4	204,734,000
4010125999	Bangunan Terbuka Lainnya	1	37,427,000	0	0	0	0	1	37,427,000
4010130001	Bangunan Gedung Tempat Kerja Lainnya Permanen	5	715,075,000	0	0	0	0	5	715,075,000
4010130999	Bangunan Lainnya	1	141,724,000	0	0	0	0	1	141,724,000
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	1	131,319,000	0	97,080,000	0	0	1	228,399,000
4010205001	Asrama Permanen	5	7,660,237,743	0	0	0	0	5	7,660,237,743
4040104003	Pagar Darurat	1	7,537,000	0	0	0	0	1	7,537,000
4040104999	Pagar Lainnya	1	191,257,715	0	0	0	0	1	191,257,715
134111	Jalan dan Jembatan	1,021	348,522,000	0	0	0	0	1,021	348,522,000
5010109002	Jalan Khusus Kompleks	1,020	260,999,000	0	0	0	0	1,020	260,999,000
5010109009	Jalan Khusus Pejalan Kaki (Trotoar)	1	87,523,000	0	0	0	0	1	87,523,000
134112	Irigasi	2	149,318,000	0	0	0	0	2	149,318,000
5020102006	Sumur Dengan Pompa (Bangunan Pengambilan Irigasi)	1	83,100,000	0	0	0	0	1	83,100,000
5020705007	Bangunan (Box) Culvert	1	66,218,000	0	0	0	0	1	66,218,000
134113	Jaringan	3	484,887,230	0	0	0	0	3	484,887,230
5030101001	Instalasi Air Permukaan Kapasitas Kecil	1	29,376,000	0	0	0	0	1	29,376,000
5030502999	Instalasi Pembangkit Listrik Tenaga Diesel (PLTD) Lainnya	1	95,391,230	0	0	0	0	1	95,391,230
5040201002	Jaringan Transmisi Tegangan 100 S/D 300 KVA	1	360,120,000	0	0	0	0	1	360,120,000
135121	Aset Tetap Lainnya	3,110	555,488,418	0	0	0	0	3,110	555,488,418
6010101001	Monografi	3,101	514,139,418	0	0	0	0	3,101	514,139,418
6010102004	Laporan	1	49,000	0	0	0	0	1	49,000
6020101002	Alat Musik Modern/Band	1	20,500,000	0	0	0	0	1	20,500,000
6020102999	Lukisan Lainnya	6	1,000,000	0	0	0	0	6	1,000,000
6020202001	Maket/Miniatur/Replika	1	19,800,000	0	0	0	0	1	19,800,000
166112	Aset Tetap yang tidak digunakan dalam operasi	0	0	2	540,850,000	2	540,850,000	0	0
3020101003	Station Wagon	0	0	1	60,900,000	1	60,900,000	0	0
3020102001	Bus (Penumpang 30 Orang Keatas)	0	0	1	479,950,000	1	479,950,000	0	0
TOTAL			65,541,153,438		2,632,478,268		1,104,184,268		67,069,447,438