

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

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

Tgl Data : 22/05/25 6:25 PM
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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	0	0	322	0	95,006	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	0	0	322	0	76,306	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	9,762	23,224,018,625	378	1,286,409,480	10	395,285,000	10,130	24,115,143,105
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	1	50,000,000	6	365,915,000	17	2,778,112,400
3020103008	Kendaraan Bermotor Roda Tiga Pengangkut Barang	1	37,500,000	0	0	0	0	1	37,500,000
3020104001	Sepeda Motor	149	1,309,777,038	13	4,650,000	4	29,370,000	158	1,285,057,038
3020202003	Kursi Roda	0	0	1	2,150,000	0	0	1	2,150,000
3030101020	Mesin Dynamo Kron	1	250,000	0	0	0	0	1	250,000
3030102002	Mesin Bor Tangan	1	1,359,000	0	0	0	0	1	1,359,000
3030204005	T R I P O D	0	0	1	1,013,000	0	0	1	1,013,000
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)	1	5,000,000	0	0	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	21	9,566,000	0	0	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

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1	2	3	4	5	6	7	8	9	10
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
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	293	281,947,555	0	0	0	0	293	281,947,555
3050104002	Lemari Kayu	311	153,497,792	3	3,886,000	0	0	314	157,383,792
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	1	1,650,000	0	0	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	7	97,273,000	0	0	0	0	7	97,273,000
3050104022	Folding Container Box	0	0	23	6,693,600	0	0	23	6,693,600
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	37	191,619,512	0	0	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
3050105015	Alat Penghancur Kertas	0	0	1	2,038,000	0	0	1	2,038,000
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	32	240,930,725	2	13,225,000	0	0	34	254,155,725

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1	2	3	4	5	6	7	8	9	10
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	1	1,300,000	0	0	0	0	1	1,300,000
3050105069	Vacum Freeze Dry Chamber	1	1,061,000	0	0	0	0	1	1,061,000
3050105073	Alat Sidik Jari	1	4,000,000	0	0	0	0	1	4,000,000
3050105080	Mesin Antrian	2	4,494,051	0	0	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	1	3,800,000	0	0	4	88,591,000
3050201001	Meja Kerja Besi/Metal	41	38,378,818	2	2,049,000	0	0	43	40,427,818
3050201002	Meja Kerja Kayu	1,034	881,491,656	6	11,470,020	0	0	1,040	892,961,676
3050201003	Kursi Besi/Metal	2,003	1,017,536,764	93	98,915,460	0	0	2,096	1,116,452,224
3050201004	Kursi Kayu	587	75,067,432	0	0	0	0	587	75,067,432
3050201005	Sice	174	396,866,226	0	0	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	92	162,108,736	2	16,300,000	0	0	94	178,408,736
3050201009	Meja Komputer	61	11,414,273	0	0	0	0	61	11,414,273
3050201010	Tempat Tidur Besi	1	4,642,000	1	2,850,000	0	0	2	7,492,000
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	3	7,845,000	0	0	8	16,306,136
3050201017	Sketsel	1	552,676	0	0	0	0	1	552,676
3050201018	Meja Makan Besi	1	2,100,000	0	0	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	55	3,850,000	0	0	753	138,138,770
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
3050201029	Backdrop TV/Wardrobe	0	0	1	20,000,000	0	0	1	20,000,000
3050201033	Sofa	7	31,872,500	36	92,067,500	0	0	43	123,940,000
3050201035	Meja Ruang Tamu	0	0	7	26,150,000	0	0	7	26,150,000
3050201999	Meubelair Lainnya	14	196,431,591	0	0	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	1	950,000	0	0	6	17,994,650
3050203004	Mesin Cuci	1	1,299,000	1	2,565,000	0	0	2	3,864,000

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1	2	3	4	5	6	7	8	9	10
3050203999	Alat Pembersih Lainnya	1	1,000,000	0	0	0	0	1	1,000,000
3050204001	Lemari Es	6	12,992,091	2	4,683,000	0	0	8	17,675,091
3050204002	A.C. Sentral	16	63,201,113	0	0	0	0	16	63,201,113
3050204004	A.C. Split	132	652,764,101	13	150,256,000	0	0	145	803,020,101
3050204005	Portable Air Conditioner (Alat Pendingin)	7	30,656,570	1	25,000,000	0	0	8	55,656,570
3050204006	Kipas Angin	209	57,528,964	0	0	0	0	209	57,528,964
3050204007	Exhause 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	Kompom Gas (Alat Dapur)	3	2,200,477	1	5,000,000	0	0	4	7,200,477
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	2	2,534,000	0	0	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	57	241,911,457	2	46,988,000	0	0	59	288,899,457
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	1	3,200,000	0	0	14	65,810,750
3050206008	Sound System	25	167,601,125	0	0	0	0	25	167,601,125
3050206011	Karaoke	1	300,000	0	0	0	0	1	300,000
3050206012	Wireless	19	15,421,992	1	1,000,000	0	0	20	16,421,992
3050206013	Megaphone	8	2,904,000	0	0	0	0	8	2,904,000
3050206014	Microphone	16	13,512,747	0	0	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	1	1,659,501	0	0	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

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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	2	1,939,000	0	0	3	2,025,000
3050206035	Kaca Hias	28	1,887,601	0	0	0	0	28	1,887,601
3050206036	Dispenser	38	27,078,070	5	10,972,200	0	0	43	38,050,270
3050206037	Mimbar/Podium	12	20,597,135	0	0	0	0	12	20,597,135
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	3	1,800,000	0	0	87	91,673,596
3050206057	Vertikal Blind	9	1,620,000	0	0	0	0	9	1,620,000
3050206058	Gordyin/Kray	66	99,100,743	1	3,150,000	0	0	67	102,250,743
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	2	2,458,500	0	0	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)	3	767,000	0	0	0	0	3	767,000
3050299999	Alat Rumah Tangga Lainnya	4	6,640,500	0	0	0	0	4	6,640,500
3060101001	Audio Mixing Console	1	1,513,658	0	0	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
3060101035	Modulation Monitor Speaker Kabaret	0	0	1	10,347,325	0	0	1	10,347,325
3060101036	Microphone/Wireless MIC	13	23,990,166	0	0	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)	36	65,933,862	0	0	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

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

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

Tgl Data : 22/05/25 6:25 PM

Tanggal : 11/07/25 8:24 AM

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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	1	4,800,000	0	0	3	10,900,000
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	1	3,420,000	0	0	0	0	1	3,420,000
3060102015	Video Mixer	1	1,800,000	1	11,800,000	0	0	2	13,600,000
3060102016	Video Switcher	0	0	1	10,000,000	0	0	1	10,000,000
3060102034	Teleprompter	1	2,226,000	0	0	0	0	1	2,226,000
3060102045	Tripod Camera	4	7,604,200	0	0	0	0	4	7,604,200
3060102055	Lighting Stand Tripod	1	900,000	0	0	0	0	1	900,000
3060102061	Lensa Kamera	12	78,476,264	1	15,500,000	0	0	13	93,976,264
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
3060102118	Head Set	0	0	4	4,000,000	0	0	4	4,000,000
3060102128	Camera Digital	39	395,849,837	0	0	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	7	12,232,875	1	3,500,000	0	0	8	15,732,875
3060102145	Connectors	1	183,000	0	0	0	0	1	183,000
3060102151	Splitter	1	230,000	1	1,000,000	0	0	2	1,230,000
3060102165	Camera Conference	2	15,840,000	0	0	0	0	2	15,840,000
3060102999	Peralatan Studio Video Dan Film Lainnya	0	0	1	1,000,000	0	0	1	1,000,000
3060104045	Mesin Barcode	1	1,050,000	0	0	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	3	5,184,666	0	0	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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
3060207017	Handphone Encription	0	0	2	1,975,000	0	0	2	1,975,000
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
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	84	126,404,200	0	0	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
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	9,975,000	0	0	7	83,348,750
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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3090407022	Layar Proyektor	1	1,449,500	2	13,000,000	0	0	3	14,449,500
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	3	35,700,000	0	0	221	1,714,153,489
3100102002	Lap Top	372	4,500,864,032	22	234,790,000	0	0	394	4,735,654,032
3100102003	Note Book	89	940,471,468	0	0	0	0	89	940,471,468
3100102007	Net Book	8	32,000,000	0	0	0	0	8	32,000,000
3100102009	Tablet PC	5	51,190,850	9	105,239,625	0	0	14	156,430,475
3100102999	Personal Komputer Lainnya	2	14,052,105	4	26,800,000	0	0	6	40,852,105
3100199999	Komputer Unit Lainnya	9	53,206,260	0	0	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	2	20,000,000	0	0	22	50,265,500
3100203002	Monitor	27	24,090,000	0	0	0	0	27	24,090,000
3100203003	Printer (Peralatan Personal Komputer)	382	968,298,887	22	70,280,965	0	0	404	1,038,579,852
3100203004	Scanner (Peralatan Personal Komputer)	34	229,305,540	6	39,800,000	0	0	40	269,105,540
3100203009	Keyboard (Peralatan Personal Komputer)	6	1,394,000	1	2,499,000	0	0	7	3,893,000
3100203015	External CD/ DVD Drive (ROM)	4	2,453,300	0	0	0	0	4	2,453,300
3100203017	External/ Portable Hardisk	39	64,044,000	2	3,200,000	0	0	41	67,244,000
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	14	32,667,000	0	0	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
3100204022	Wireless PCI Card	0	0	1	1,746,785	0	0	1	1,746,785
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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	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	3	33,000,000	0	0	4	42,990,400
3100299999	Peralatan Komputer Lainnya	10	31,732,928	0	0	0	0	10	31,732,928
3110201006	Portable CDP Cable	1	275,000	0	0	0	0	1	275,000
3150405001	Genset	1	119,850,000	0	0	0	0	1	119,850,000
3150405006	Air Conditioning (AC)	40	194,376,526	0	0	0	0	40	194,376,526
3160102001	Miniatur	3	255,000	0	0	0	0	3	255,000
133111	Gedung dan Bangunan	159	55,556,050,115	2	2,812,562,950	1	119,173,000	160	58,249,440,065
4010101001	Bangunan Gedung Kantor Permanen	89	40,256,063,132	0	2,256,066,450	1	119,173,000	88	42,392,956,582
4010101002	Bangunan Gedung Kantor Semi Permanen	24	2,704,639,000	0	0	0	0	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	5,830,270,983	0	0	0	0	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	1	221,665,000	0	0	3	334,893,000
4010136001	Bangunan Gedung Arsip Permanen	1	52,500,000	0	0	0	0	1	52,500,000
4010201007	Rumah Negara Golongan I Tipe C Permanen	4	531,430,000	1	334,831,500	0	0	5	866,261,500
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
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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
135121	Aset Tetap Lainnya	4,500	107,305,134	1	51,113,000	0	0	4,501	158,418,134
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
6010303003	Ukiran Kayu dan sejenisnya	0	0	1	51,113,000	0	0	1	51,113,000
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
6020301003	Piagam	124	10,645,006	0	0	0	0	124	10,645,006
166112	Aset Tetap yang tidak digunakan dalam operasi	1,830	2,330,831,485	6	243,435,000	4	414,065,000	1,832	2,160,201,485
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	2	214,065,000	4	414,065,000	2	239,050,000
3020104001	Sepeda Motor	14	110,432,955	4	29,370,000	0	0	18	139,802,955
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 Inci)	17	3,731,935	0	0	0	0	17	3,731,935
3050101002	Mesin Ketik Manual Standard (14-16 Inci)	29	28,900,372	0	0	0	0	29	28,900,372
3050101003	Mesin Ketik Manual Langewagon (18-27 Inci)	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

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

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

Tgl Data : 22/05/25 6:25 PM

Tanggal : 11/07/25 8:24 AM

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
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	Kompas 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

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

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

Tgl Data : 22/05/25 6:25 PM
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
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

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

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

Tgl Data : 22/05/25 6:25 PM
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
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			160,328,217,359		4,393,520,430		928,523,000		163,793,214,789

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

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

Tgl Data : 22/05/25 6:25 PM

Tanggal : 11/07/25 8:27 AM

Halaman : 1

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	38,446	7,199,081,429	1,500	72,000,000	0	0	39,946	7,271,081,429
2010104001	Tanah Bangunan Kantor Pemerintah	19,524	4,572,213,429	1,500	72,000,000	0	0	21,024	4,644,213,429
2010104005	Tanah Bangunan Balai Nikah	15,785	2,193,668,000	0	0	0	0	15,785	2,193,668,000
2010202002	Tanah Kosong Yang Sudah Diperuntukkan	3,137	433,200,000	0	0	0	0	3,137	433,200,000
132111	Peralatan dan Mesin	4,313	20,104,126,153	92	2,350,320,000	25	778,440,000	4,380	21,676,006,153
3010304002	Portable Generating Set	11	27,491,200	0	0	0	0	11	27,491,200
3010305010	Pompa Air	3	2,186,148	1	750,000	0	0	4	2,936,148
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	19	626,245,000	0	0	25	721,806,400
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	1	900,000	0	0	2	139,400,000
3040104004	Lemari Penyimpan	26	69,083,775	0	0	0	0	26	69,083,775
3050104001	Lemari Besi/Metal	111	334,060,387	0	0	0	0	111	334,060,387
3050104002	Lemari Kayu	51	91,377,258	1	800,000	0	0	52	92,177,258
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	83	226,474,500	0	0	0	0	83	226,474,500
3050104007	Brandkas	45	289,898,000	0	0	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
3050104020	Lemari Display	0	0	1	990,000	0	0	1	990,000
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	3	17,720,000	0	0	0	0	3	17,720,000
3050105013	Copy Board/Elektrik White Board	2	6,754,000	0	0	0	0	2	6,754,000
3050105017	Mesin Absensi	16	66,074,150	0	0	0	0	16	66,074,150
3050105039	Display	22	1,098,350,000	0	0	0	0	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
3050105101	Layar Backdrop	0	0	6	90,000,000	3	45,000,000	3	45,000,000

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

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

Tgl Data : 22/05/25 6:25 PM
Tanggal : 11/07/25 8:27 AM
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	13	20,916,285	0	0	0	0	13	20,916,285
3050201002	Meja Kerja Kayu	356	641,073,809	6	9,021,000	3	4,510,500	359	645,584,309
3050201003	Kursi Besi/Metal	905	884,724,517	18	20,979,000	9	10,489,500	914	895,214,017
3050201004	Kursi Kayu	69	130,454,345	0	0	0	0	69	130,454,345
3050201005	Sice	45	191,406,900	0	0	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	2	29,810,406	0	0	0	0	2	29,810,406
3050201008	Meja Rapat	11	43,320,000	0	0	0	0	11	43,320,000
3050201009	Meja Komputer	18	9,807,000	0	0	0	0	18	9,807,000
3050201013	Meja Telepon	2	350,000	0	0	0	0	2	350,000
3050201014	Meja Resepsionis	10	112,902,962	6	180,000,000	3	90,000,000	13	202,902,962
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	4	35,764,200	0	0	0	0	4	35,764,200
3050201999	Meubelair Lainnya	89	602,226,007	6	1,072,880,000	3	536,440,000	92	1,138,666,007
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	73	359,868,725	0	0	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	51	29,205,400	0	0	0	0	51	29,205,400
3050205008	Kitchen Set	1	12,348,750	0	0	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	6	7,338,000	0	0	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 2024 - AUDITED**

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

Tgl Data : 22/05/25 6:25 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	15	59,922,900	3	900,000	0	0	18	60,822,900
3050206058	Gordyin/Kray	29	80,337,500	0	0	0	0	29	80,337,500
3050206066	Panggung	17	156,591,485	0	0	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)	2	72,500,000	0	0	0	0	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	92	143,120,076	0	0	0	0	92	143,120,076
3070120010	Kursi Gynecologi	7	10,321,850	0	0	0	0	7	10,321,850
3080118026	Meja Kerja Stainless	5	6,000,000	0	0	0	0	5	6,000,000
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
3080141345	Printing Machine	6	55,437,502	0	0	0	0	6	55,437,502
3080145013	Theodolit	4	95,889,425	8	184,000,000	4	92,000,000	8	187,889,425

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

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

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
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	166	1,474,288,575	0	0	0	0	166	1,474,288,575
3100102002	Lap Top	297	2,564,109,816	0	0	0	0	297	2,564,109,816
3100102003	Note Book	90	512,635,665	0	0	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)	510	2,507,857,680	16	162,855,000	0	0	526	2,670,712,680
3100203004	Scanner (Peralatan Personal Komputer)	116	374,286,050	0	0	0	0	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
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
3100299999	Peralatan Komputer Lainnya	12	79,995,422	0	0	0	0	12	79,995,422

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

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

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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)	27	141,326,662	0	0	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	90	46,098,188,960	6	7,485,799,396	3	3,742,899,698	93	49,841,088,658
4010101001	Bangunan Gedung Kantor Permanen	82	45,326,627,160	6	7,485,799,396	3	3,742,899,698	85	49,069,526,858
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	6	135,000,000	6	135,000,000	2	198,352,200
6070201001	Peralatan dan Mesin Dalam Renovasi	0	0	6	135,000,000	6	135,000,000	0	0
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			73,609,524,890		10,043,119,396		4,656,339,698		78,996,304,588

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	1,304,657	1,228,325,189,266	290,759	730,676,505	0	0	1,595,416	1,229,055,865,771
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	1,290,024	1,220,407,913,266	290,759	730,676,505	0	0	1,580,783	1,221,138,589,771
2010104999	Tanah Bangunan Tempat Kerja Lainnya	8,148	1,826,394,000	0	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	942	169,950,000	0	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
2010307009	Tanah Untuk Jalan Khusus/Komplek	399	59,850,000	0	0	0	0	399	59,850,000
132111	Peralatan dan Mesin	296,297	270,083,207,315	20,149	10,399,028,417	16	83,003,000	316,430	280,399,232,732
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
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	6	18,515,000	0	0	11	10,014,553,548
3010306999	Mesin Bor Lainnya	6	600,000	0	0	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	1	245,000	13	33,600,000	0	0	14	33,845,000
3010314011	Tandu Lipat	0	0	3	10,500,000	0	0	3	10,500,000
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
3020101003	Station Wagon	5	1,179,490,000	2	301,756,500	0	0	7	1,481,246,500
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	3	1,730,749,500	2	1,082,860,000	0	0	5	2,813,609,500
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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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	5	25,650,000	0	0	39	34,596,000
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	20	725,000	0	0	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	7	1,410,000	0	0	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
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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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	15	2,160,000	0	0	56	24,898,720
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	11	4,347,180	0	0	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)	6	540,000	0	0	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	58	8,014,000	0	0	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
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

**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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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	1	170,000	0	0	41	970,000
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 Pemanding 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
3030308013	Termometer Govermen 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

**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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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	15	2,664,000	0	0	16	5,164,000
3030308037	Botol Air Saling Dari 25 Liter	17	850,000	0	0	0	0	17	850,000
3030308040	Telescope Tile Variable	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	10	292,000	0	0	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	2	6,000,000	0	0	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
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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
3030317134	Handheld Teropong	0	0	1	2,710,000	0	0	1	2,710,000
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
3030320004	Fiber Optic Test Set	0	0	4	6,236,000	0	0	4	6,236,000
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	5	625,000	0	0	27	826,000
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	1	1,500,000	0	0	99	80,397,106
3040104004	Lemari Penyimpan	934	1,925,258,846	0	0	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
3040106999	Alat Prosesing Lainnya	0	0	1	231,120	0	0	1	231,120
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
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	21	543,154,260	0	0	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	1,629	4,024,449,285	19	69,471,500	0	0	1,648	4,093,920,785
3050104002	Lemari Kayu	5,559	3,024,038,491	10	13,860,000	0	0	5,569	3,037,898,491
3050104003	Rak Besi	567	1,450,252,683	1	780,000	0	0	568	1,451,032,683
3050104004	Rak Kayu	1,323	710,481,979	31	53,290,000	0	0	1,354	763,771,979
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
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	219	586,847,293	0	0	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	16	13,719,000	0	0	0	0	16	13,719,000
3050105001	Tabung Pemadam Api	7	8,741,000	2	2,804,000	0	0	9	11,545,000
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	163	1,541,260,513	35	113,813,120	0	0	198	1,655,073,633
3050105008	Papan Visual/Papan Nama	4,373	883,666,759	41	1,789,500	0	0	4,414	885,456,259
3050105009	Movitex Board	38	1,936,000	0	0	0	0	38	1,936,000
3050105010	White Board	2,026	1,125,771,617	32	76,465,000	0	0	2,058	1,202,236,617
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	4	12,350,000	0	0	5	13,537,500
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	1	158,895,000	0	0	4	244,468,000
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	1,046	7,768,526,215	110	853,609,550	0	0	1,156	8,622,135,765
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

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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
3050105058	Focusing Screen/Layar LCD Projector	100	289,545,156	1	550,000	0	0	101	290,095,156
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	1	2,447,550	0	0	10	33,490,900
3050105070	Kotak Surat	1	200,000	0	0	0	0	1	200,000
3050105071	Gembok	35	2,625,000	0	0	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	1,133	462,055,000	201	61,411,000	0	0	1,334	523,466,000
3050105091	RFID Tag	8,103	828,500,000	11,735	176,025,000	0	0	19,838	1,004,525,000
3050105092	RFID Pad	2	654,900,000	60	4,230,000	0	0	62	659,130,000
3050105096	Papan Tulis Kaca	0	0	30	73,979,400	0	0	30	73,979,400
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	4	2,983,600	0	0	82	448,048,729
3050201001	Meja Kerja Besi/Metal	2,068	3,489,158,413	1,006	1,334,030,840	0	0	3,074	4,823,189,253
3050201002	Meja Kerja Kayu	81,543	15,794,132,695	249	190,662,060	0	0	81,792	15,984,794,755
3050201003	Kursi Besi/Metal	25,286	15,214,915,110	495	391,775,430	0	0	25,781	15,606,690,540
3050201004	Kursi Kayu	82,779	6,379,096,891	119	25,526,000	13	3,250,000	82,885	6,401,372,891
3050201005	Sice	504	789,997,792	0	0	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	1	18,000,000	0	0	422	1,270,690,830
3050201009	Meja Komputer	1,333	998,844,697	0	0	0	0	1,333	998,844,697
3050201010	Tempat Tidur Besi	535	2,707,641,364	85	511,350,000	0	0	620	3,218,991,364
3050201011	Tempat Tidur Kayu	514	1,325,867,889	0	0	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	67	254,455,884	2	19,187,500	0	0	69	273,643,384
3050201015	Meja Marmer	7	12,360,000	0	0	0	0	7	12,360,000
3050201016	Kasur/Spring Bed	779	622,430,445	123	175,075,000	2	77,638,000	900	719,867,445
3050201018	Meja Makan Besi	105	240,507,782	0	0	0	0	105	240,507,782
3050201019	Meja Makan Kayu	155	98,003,158	20	11,980,000	0	0	175	109,983,158
3050201020	Kursi Fiber Glas/Plastik	6,310	2,392,200,707	0	0	0	0	6,310	2,392,200,707

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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
3050201021	Pot Bunga	271	14,570,346	1	2,500,000	0	0	272	17,070,346
3050201022	Partisi	69	243,352,000	0	0	0	0	69	243,352,000
3050201024	Rak Sepatu (Almunium)	172	62,692,000	5	275,000	0	0	177	62,967,000
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	1	5,450,000	0	0	4	919,070,000
3050201030	Meja Taman	3	1,289,000	0	0	0	0	3	1,289,000
3050201031	Meja TV	44	99,680,000	0	0	0	0	44	99,680,000
3050201033	Sofa	414	2,029,420,348	2	204,300,000	0	0	416	2,233,720,348
3050201035	Meja Ruang Tamu	0	0	1	21,600,000	0	0	1	21,600,000
3050201999	Meubelair Lainnya	1,568	3,164,643,884	1	15,600,000	0	0	1,569	3,180,243,884
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	968	57,738,633	5	625,000	0	0	973	58,363,633
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 Pemotong Rumput	12	21,298,000	10	63,000,000	0	0	22	84,298,000
3050203004	Mesin Cuci	20	230,971,000	1	4,110,000	0	0	21	235,081,000
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	593	3,224,384,434	122	1,085,981,600	0	0	715	4,310,366,034
3050204005	Portable Air Conditioner (Alat Pendingin)	14	232,654,000	0	0	0	0	14	232,654,000
3050204006	Kipas Angin	2,606	1,185,061,030	64	114,999,160	0	0	2,670	1,300,060,190
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	Kompur Listrik (Alat Dapur)	3	2,070,000	0	0	0	0	3	2,070,000
3050205002	Kompur Gas (Alat Dapur)	92	57,997,885	3	1,288,800	0	0	95	59,286,685
3050205003	Kompur 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

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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
3050205005	Rice Cooker (Alat Dapur)	27	12,326,905	0	0	0	0	27	12,326,905
3050205007	Rice Warmer	2	254,708	0	0	0	0	2	254,708
3050205008	Kitchen Set	681	26,530,163	0	0	0	0	681	26,530,163
3050205009	Tabung Gas	62	36,350,500	0	0	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	71	78,378,400	0	0	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	237	77,112,260	33	6,982,000	0	0	270	84,094,260
3050206001	Radio	22	16,857,917	0	0	0	0	22	16,857,917
3050206002	Televisi	553	2,224,372,958	12	251,609,000	0	0	565	2,475,981,958
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	2	9,050,000	0	0	354	208,532,962
3050206006	Equalizer	14	26,784,000	0	0	0	0	14	26,784,000
3050206007	Loudspeaker	990	3,634,579,202	4	24,525,200	0	0	994	3,659,104,402
3050206008	Sound System	254	921,512,007	15	30,966,140	0	0	269	952,478,147
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	365	67,090,720	3	13,675,000	0	0	368	80,765,720
3050206015	Microphone Table Stand	55	150,179,586	0	0	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	132	53,347,180	0	0	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

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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
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
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	292	137,315,812	42	31,805,000	0	0	334	169,120,812
3050206037	Mimbar/Podium	64	33,140,965	0	0	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	1	4,300,000	0	0	54	291,938,182
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	1,537	1,542,470,528	296	154,581,250	0	0	1,833	1,697,051,778
3050206057	Vertikal Blind	1	45,000	0	0	0	0	1	45,000
3050206058	Gordyin/Kray	2,640	3,713,256,242	1	148,780,000	0	0	2,641	3,862,036,242
3050206059	Kabel Roll	159	172,351,125	8	14,940,000	0	0	167	187,291,125
3050206060	Asbak Tinggi	6	4,460,000	0	0	0	0	6	4,460,000
3050206061	Keset Kaki	80	1,124,496	26	3,510,000	0	0	106	4,634,496
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	1	15,360,000	0	0	3	19,560,000

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

Tgl Data : 22/05/25 6:25 PM
Tanggal : 11/07/25 8:59 AM
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050206071	Kabel	271	172,360,187	46	5,238,000	0	0	317	177,598,187
3050206072	Lampu	9	29,838,000	0	0	0	0	9	29,838,000
3050206073	Jemuran	11	1,650,000	10	15,000,000	0	0	21	16,650,000
3050206077	Bendera Negara	0	0	8	44,000,000	0	0	8	44,000,000
3050206078	Bingkai Foto	40	1,525,000	0	0	0	0	40	1,525,000
3050206080	Bracket Standing Peralatan	12	33,535,700	0	0	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	79	176,926,000	10	1,000,000	0	0	89	177,926,000
3050206088	Bunga Plastik/Pohon Artificial	60	16,100,000	25	1,850,000	0	0	85	17,950,000
3050206999	Alat Rumah Tangga Lainnya (Home Use)	355	740,319,219	63	5,302,500	0	0	418	745,621,719
3050299999	Alat Rumah Tangga Lainnya	1,872	357,289,001	48	8,710,000	0	0	1,920	365,999,001
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	1	22,950,000	0	0	111	198,679,000
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	18	14,751,000	0	0	0	0	18	14,751,000
3060101036	Microphone/Wireless MIC	122	422,535,655	2	5,390,000	0	0	124	427,925,655
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	4	54,150,000	0	0	9	90,550,000
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	1	3,000,000	0	0	668	653,236,173
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
3060101065	Chairman/Audio Conference	2	3,000,000	0	0	0	0	2	3,000,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
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	1	200,000	0	0	39	167,950,000
3060101085	Cable	47	85,000,934	90	1,080,000	0	0	137	86,080,934
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	1	8,450,000	0	0	8	73,370,000
3060101098	Mixer Sound Sistem	5	39,660,000	4	18,200,000	0	0	9	57,860,000
3060101999	Peralatan Studio Audio Lainnya	82	186,345,000	4	8,700,000	0	0	86	195,045,000
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	1	289,500,000	0	0	23	365,143,500
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
3060102041	Remote Control Unit	0	0	1	90,000	0	0	1	90,000
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
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	2	11,050,000	0	0	72	109,405,518
3060102066	Colour Film Analyzer	1	4,750,000	0	0	0	0	1	4,750,000

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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
3060102075	Mixer PVC	11	35,204,000	0	0	0	0	11	35,204,000
3060102088	Magnetic Stip	0	0	4,000	24,000,000	0	0	4,000	24,000,000
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
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	100	20,000,000	0	0	1,264	232,706,249
3060102128	Camera Digital	58	360,744,400	1	9,600,000	0	0	59	370,344,400
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	56	577,708,393	0	0	0	0	56	577,708,393
3060102145	Connectors	2	300,000	0	0	0	0	2	300,000
3060102146	Patch Cord	0	0	1	1,396,000	0	0	1	1,396,000
3060102151	Splitter	3	2,530,000	0	0	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
3060102171	Stand Speaker	0	0	3	1,200,000	0	0	3	1,200,000
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
3060103999	Peralatan Studio Gambar Lainnya	4	9,454,500	0	0	0	0	4	9,454,500
3060104006	Mesin Cetak	3	23,589,000	0	0	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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
3060105038	GPS Receiver	1	3,103,000	1	4,450,000	0	0	2	7,553,000
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	1	24,400,000	0	0	11	50,029,000
3060201006	Handy Talky (HT)	28	39,593,000	2	2,640,000	0	0	30	42,233,000
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	42	129,359,000	0	0	0	0	42	129,359,000
3060207017	Handphone Encription	2	5,999,000	1	990,000	0	0	3	6,989,000
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

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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

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

Tgl Data : 22/05/25 6:25 PM

Tanggal : 11/07/25 8:59 AM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3060319001	Switcher Combination	4	1,764,000	0	0	0	0	4	1,764,000
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
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	1	90,000	0	0	20	6,265,000
3060347001	BA-30	1	4,060,000	0	0	0	0	1	4,060,000
3060347002	Genset	46	22,177,506,407	2	19,900,000	0	0	48	22,197,406,407
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
3070101015	Chirurgical Pinset	0	0	30	648,000	0	0	30	648,000
3070101021	Gunting Lurus	12	247,000	0	0	0	0	12	247,000
3070101022	Lemari Steriil	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

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

UAPB : 025 KEMENTERIAN AGAMA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070101036	Bantal Angin/Wind Ring	5	258,552	0	0	0	0	5	258,552
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)	159	216,458,198	2	6,400,000	0	0	161	222,858,198
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 (Alat Kedokteran Umum)	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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3070105113	Sendok Curret	13	71,000	0	0	0	0	13	71,000
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 Complet	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
3070111062	Bed Pasien	0	0	2	32,200,000	0	0	2	32,200,000
3070112002	Wheel Chair (Alat Kesehatan Rehabilitasi Medis)	0	0	1	6,000,000	0	0	1	6,000,000
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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
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	Pinggan 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

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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
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
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 Condeser 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	Burete	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	Vacum Pump	1	1,137,500	1	3,300,000	0	0	2	4,437,500
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

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

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

Tgl Data : 22/05/25 6:25 PM

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
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	23	12,729,000	0	0	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
3080111189	Bacteriological Colony Counter	0	0	1	4,000,000	0	0	1	4,000,000
3080111222	Rotary Evaporator	1	52,572,000	0	0	0	0	1	52,572,000
3080111225	Micropipette 50-200 Ul	5	842,000	0	0	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

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

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

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
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 Titiasi	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	117	195,433,650	0	0	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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
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	1	3,700,000	0	0	34	5,440,000
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	Kompore 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	Kompore 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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
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 Tonggole	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	649	6,357,387,179	18	314,300,000	0	0	667	6,671,687,179
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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	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 Ballance	2	178,000	0	0	0	0	2	178,000
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(Alat Laboratorium Pertanian)	1	12,302,000	0	0	0	0	1	12,302,000
3080141315	Water Distillation/Purifier (Alat Laboratorium Pertanian)	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
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 (Alat Laboratorium Oceanografi)	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	2	9,045,000	0	0	864	1,273,757,689
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

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

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

Tgl Data : 22/05/25 6:25 PM

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
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

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

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

Tgl Data : 22/05/25 6:25 PM

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
3080158070	Boyles Law Apparatus	4	1,672,000	0	0	0	0	4	1,672,000
3080158094	AVR Board	0	0	30	3,780,000	0	0	30	3,780,000
3080158101	Resistor Box	0	0	1	360,000	0	0	1	360,000
3080158102	Capasitor Box	0	0	1	380,000	0	0	1	380,000
3080158103	Inductor Box	0	0	15	4,500,000	0	0	15	4,500,000
3080158999	Alat Laboratorium Pendidikan Lainnya	115	254,600,000	46	31,970,000	0	0	161	286,570,000
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	1	7,450,000	0	0	45	296,022,805
3080201001	Konduktimeter	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	Kompur 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

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

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

Tgl Data : 22/05/25 6:25 PM

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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	51	126,514,717	0	0	0	0	51	126,514,717
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
3080404012	Ralative Humadity Sensor Set	0	0	30	1,008,000	0	0	30	1,008,000
3080404013	Temperature Sensor Set	0	0	30	1,386,000	0	0	30	1,386,000
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
3080601001	DO Meter (Alat Laboratorium Kualitas Air Dan Tanah)	0	0	2	3,200,000	0	0	2	3,200,000
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
3080605018	Gas Regulator	0	0	10	1,300,000	0	0	10	1,300,000
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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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 Transmission 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 Hydrodinamica 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
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
3080804001	Multi Meter / AVO Meter	0	0	30	5,430,000	0	0	30	5,430,000
3080804002	Ampere Meter / Clamp Meter	0	0	30	2,826,000	0	0	30	2,826,000
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	1	232,000	0	0	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	5	630,000	0	0	12	1,458,395
3080810999	Alat Laboratorium Uji Perangkat Lainnya	11	5,992,000	0	0	0	0	11	5,992,000
3090110012	Dispencer	1	750,000	0	0	0	0	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
3090201069	Helm Teknik	0	0	1	969,000	0	0	1	969,000
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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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	40	346,411,700	2	46,300,000	0	0	42	392,711,700
3090403001	Kacamata Pelindung	8	568,000	0	0	0	0	8	568,000
3090403004	GPS	4	25,960,333	1	8,225,000	0	0	5	34,185,333
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 Surveillance 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	2	2,900,000	0	0	3	3,265,000
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	Generator	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	24	129,523,000	0	0	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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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	2,353	15,117,267,466	23	250,415,057	0	0	2,376	15,367,682,523
3100102002	Lap Top	1,507	11,281,731,862	46	309,346,960	0	0	1,553	11,591,078,822
3100102003	Note Book	457	2,673,310,160	0	0	1	2,115,000	456	2,671,195,160
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	1	3,150,000	0	0	23	114,883,000
3100102999	Personal Komputer Lainnya	155	818,437,618	9	141,700,000	0	0	164	960,137,618
3100199999	Komputer Unit Lainnya	218	1,294,654,023	7	49,000,000	0	0	225	1,343,654,023
3100201001	Card Reader (Peralatan Mainframe)	10	550,000	0	0	0	0	10	550,000
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	2	5,600,000	0	0	39	60,108,000
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	1	250,000	0	0	29	14,152,458
3100202999	Peralatan Mini Komputer Lainnya	11	21,237,500	0	0	0	0	11	21,237,500
3100203001	CPU (Peralatan Personal Komputer)	326	1,393,535,266	1	7,000,000	0	0	327	1,400,535,266
3100203002	Monitor	248	180,443,670	4	4,072,740	0	0	252	184,516,410
3100203003	Printer (Peralatan Personal Komputer)	2,152	4,434,033,122	35	143,410,680	0	0	2,187	4,577,443,802
3100203004	Scanner (Peralatan Personal Komputer)	65	330,336,696	10	83,047,160	0	0	75	413,383,856
3100203005	Plotter (Peralatan Personal Komputer)	30	885,000	0	0	0	0	30	885,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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	1	75,000	0	0	154	15,995,051
3100203010	CD Writer	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	156	4,181,995,308	0	0	0	0	156	4,181,995,308
3100204002	Router	26	158,492,000	4	33,750,000	0	0	30	192,242,000
3100204003	Hub	110	522,808,803	1	130,000	0	0	111	522,938,803
3100204004	Modem	33	44,658,900	1	130,000	0	0	34	44,788,900
3100204010	Head Copy Printer	3	5,975,000	0	0	0	0	3	5,975,000
3100204013	Terminal	10	450,000	0	0	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	2	350,000	0	0	69	47,917,500
3100204023	Wireless Access Point	13	24,060,000	6	19,878,000	0	0	19	43,938,000
3100204024	Switch	60	139,923,844	51	810,000	0	0	111	140,733,844
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	1	638,000	0	0	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	1	380,000	0	0	2	3,145,549
3100204999	Peralatan Jaringan Lainnya	308	215,138,590	0	0	0	0	308	215,138,590
3100299001	Laptop Case	3	19,628,350	1	11,000,000	0	0	4	30,628,350
3100299999	Peralatan Komputer Lainnya	285	1,696,061,075	32	3,192,500	0	0	317	1,699,253,575
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
3110202999	Elektronik/Electric Lainnya	0	0	17	108,560,000	0	0	17	108,560,000
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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - 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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
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)	25	288,829,640	0	0	0	0	25	288,829,640
3150405001	Genset	11	252,440,000	0	0	0	0	11	252,440,000
3150405006	Air Conditioning (AC)	54	240,498,000	0	0	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
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

**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 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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 Tenis Meja	287	161,130,330	1	3,700,000	0	0	288	164,830,330
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	1	3,750,000	0	0	10	13,915,000
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 Tenis	8	4,780,000	0	0	0	0	8	4,780,000
3190102014	Net Tenis	2	455,100	0	0	0	0	2	455,100
3190102015	Bola Tenis	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	1	11,000,000	0	0	43	42,088,600
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	8	15,265,000	0	0	314	182,570,500
133111	Gedung dan Bangunan	2,206	1,094,717,608,708	17	26,151,049,517	5	202,300,004	2,218	1,120,666,358,221
4010101001	Bangunan Gedung Kantor Permanen	91	102,534,564,067	0	584,610,067	0	0	91	103,119,174,134
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	105,860,189,335	0	238,750,054	0	0	94	106,098,939,389

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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	29	8,403,158,954	0	0	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	17,657,780,000	0	0	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	973	495,921,662,721	10	19,559,941,705	0	146,700,000	983	515,334,904,426
4010110002	Bangunan Gedung Pendidikan Semi Permanen	470	77,617,120,939	1	200,000,000	4	4	467	77,817,120,935
4010110003	Bangunan Gedung Pendidikan Darurat	19	2,814,310,500	0	0	1	55,600,000	18	2,758,710,500
4010110004	Bangunan Gedung Pendidikan dan Latihan	12	4,705,482,300	1	110,308,000	0	0	13	4,815,790,300
4010110999	Bangunan Gedung Tempat Pendidikan Lainnya	4	220,338,000	0	0	0	0	4	220,338,000
4010111001	Gedung Olah Raga Tertutup Permanen	3	4,869,796,200	0	0	0	0	3	4,869,796,200
4010111004	Bangunan Olah Raga Terbuka Permanen	4	574,810,000	0	0	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	4	155,961,000	0	0	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	1	59,767,617	0	0	3	88,290,617
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	50,418,665,840	0	123,545,951	0	0	86	50,542,211,791
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

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
4010130003	Bangunan Gedung Tempat Kerja Lainnya Darurat	2	9,729,100	0	0	0	0	2	9,729,100
4010130999	Bangunan Lainnya	35	1,208,645,000	2	22,785,885	0	0	37	1,231,430,885
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	5	704,094,000	0	0	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
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	1	4,267,489,736	0	0	0	0	1	4,267,489,736
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	8	4,094,501,400	0	198,824,397	0	0	8	4,293,325,797
4010204002	Mess/Wisma/Bungalow/Tempat Peristirahatan Semi Permanen	4	20,000,000	0	0	0	0	4	20,000,000
4010205001	Asrama Permanen	16	115,975,450,349	1	5,006,171,841	0	0	17	120,981,622,190
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	37	10,339,674,567	1	46,344,000	0	0	38	10,386,018,567
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	0	0	18	67,100,000	0	0	18	67,100,000
5010210001	Jembatan Penyeberangan Orang	0	0	18	67,100,000	0	0	18	67,100,000
134112	Irigasi	13	9,612,282,263	0	0	0	0	13	9,612,282,263
5020106010	Bangunan Pengeluaran/Pintu	1	1,799,126,210	0	0	0	0	1	1,799,126,210
5020203006	Saluran Lalu Lintas Air	1	89,625,000	0	0	0	0	1	89,625,000
5020404002	Saluran Drainage	1	2,299,625,053	0	0	0	0	1	2,299,625,053

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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
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
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
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	23,539,000,571	0	0	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	37,450,000	0	0	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	641,981	26,937,180,749	4,699	582,270,000	19	448,180,000	646,661	27,071,270,749
6010101001	Monografi	492,669	12,925,236,547	3,910	208,150,000	0	0	496,579	13,133,386,547
6010101002	Referensi	10,804	2,818,062,785	0	0	0	0	10,804	2,818,062,785
6010101003	Buku	0	0	772	265,560,000	1	169,810,000	771	95,750,000
6010101999	Buku Lainnya	130,535	7,635,401,292	0	0	1	169,810,000	130,534	7,465,591,292
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

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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
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
6010399999	Kartografi, Naskah Dan Lukisan Lainnya	6	112,250	0	0	0	0	6	112,250
6020101001	Alat Musik Tradisional/Daerah	584	339,034,202	1	1,410,000	1	1,410,000	584	339,034,202
6020101002	Alat Musik Modern/Band	715	1,146,579,548	16	107,150,000	16	107,150,000	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	17,004	3,638,712,724	2	57,715,000	2	57,715,000	17,004	3,638,712,724
3010307010	Mesin Diesel	1	290,000	0	0	0	0	1	290,000
3020102003	Mini Bus (Penuumpang 14 Orang Kebawah)	1	170,000,000	0	0	0	0	1	170,000,000
3020104001	Sepeda Motor	4	17,910,000	0	0	0	0	4	17,910,000
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

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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
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
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)	16	3,761,000	0	0	0	0	16	3,761,000
3050101002	Mesin Ketik Manual Standard (14-16 Inchi)	9	1,811,000	0	0	0	0	9	1,811,000
3050101009	Mesin Ketik Braille	3	3,000,000	0	0	0	0	3	3,000,000
3050102003	Mesin Hitung Elektronik/Calculator	14	834,000	0	0	0	0	14	834,000
3050103001	Mesin Stensil Manual Folio	6	6,641,000	0	0	0	0	6	6,641,000
3050103011	Mesin Fotocopy Lainnya	1	8,000	0	0	0	0	1	8,000
3050104001	Lemari Besi/Metal	47	24,411,007	0	0	0	0	47	24,411,007
3050104002	Lemari Kayu	175	44,204,950	0	0	0	0	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	29	4,687,000	0	0	0	0	29	4,687,000
3050104006	Filing Cabinet Kayu	1	34,000	0	0	0	0	1	34,000
3050104007	Brandkas	1	2,100,000	0	0	0	0	1	2,100,000
3050104013	Buffet	5	1,185,000	0	0	0	0	5	1,185,000
3050105008	Papan Visual/Papan Nama	119	19,411,000	0	0	0	0	119	19,411,000
3050105010	White Board	86	10,943,000	0	0	0	0	86	10,943,000
3050105014	Peta	18	117,000	0	0	0	0	18	117,000

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

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

Tgl Data : 22/05/25 6:25 PM

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050105016	Globe	6	47,000	0	0	0	0	6	47,000
3050105024	Alat Pematong Kertas	1	48,000	0	0	0	0	1	48,000
3050105028	Overhead Projector	1	3,001,000	0	0	0	0	1	3,001,000
3050105048	LCD Projector/Infocus	7	45,999,818	0	0	0	0	7	45,999,818
3050199999	Alat Kantor Lainnya	1	460,000	0	0	0	0	1	460,000
3050201002	Meja Kerja Kayu	1,896	109,857,000	0	0	0	0	1,896	109,857,000
3050201003	Kursi Besi/Metal	122	18,019,000	0	0	0	0	122	18,019,000
3050201004	Kursi Kayu	2,700	147,022,804	0	0	0	0	2,700	147,022,804
3050201005	Sice	16	10,116,652	0	0	0	0	16	10,116,652
3050201007	Bangku Panjang Kayu	2	30,000	0	0	0	0	2	30,000
3050201009	Meja Komputer	42	11,751,000	0	0	0	0	42	11,751,000
3050201014	Meja Resepsionis	2	750,000	0	0	0	0	2	750,000
3050201016	Kasur/Spring Bed	620	297,122,500	0	0	0	0	620	297,122,500
3050201020	Kursi Fiber Glas/Plastik	284	8,186,500	0	0	0	0	284	8,186,500
3050201999	Meubelair Lainnya	242	38,430,100	0	0	0	0	242	38,430,100
3050202003	Jam Elektronik	33	790,000	0	0	0	0	33	790,000
3050203003	Mesin Pematong Rumput	1	1,700,000	0	0	0	0	1	1,700,000
3050204001	Lemari Es	2	3,900,000	0	0	0	0	2	3,900,000
3050204006	Kipas Angin	64	17,156,004	0	0	0	0	64	17,156,004
3050205003	Kompom 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
3050206002	Televisi	20	32,845,000	0	0	0	0	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))	49	8,469,900	0	0	0	0	49	8,469,900
3050206005	Amplifier	5	1,996,600	0	0	0	0	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
3050206013	Megaphone	2	79,000	0	0	0	0	2	79,000
3050206014	Microphone	44	2,375,000	0	0	0	0	44	2,375,000
3050206018	Step Up/Down (Alat Rumah Tangga Lainnya (Home Use))	1	125,000	0	0	0	0	1	125,000
3050206021	Tustel	2	28,000	0	0	0	0	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	3	32,000	0	0	0	0	3	32,000
3050206026	Lambang Garuda Pancasila	11	25,500	0	0	0	0	11	25,500
3050206027	Gambar Presiden/Wakil Presiden	43	1,115,000	0	0	0	0	43	1,115,000

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

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

Tgl Data : 22/05/25 6:25 PM

Tanggal : 11/07/25 8:59 AM

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050206030	Tiang Bendera	2	2,000	0	0	0	0	2	2,000
3050206033	Water Filter	1	149,000	0	0	0	0	1	149,000
3050206035	Kaca Hias	1	10,000	0	0	0	0	1	10,000
3050206036	Dispenser	1	65,000	0	0	0	0	1	65,000
3050206037	Mimbar/Podium	3	2,125,000	0	0	0	0	3	2,125,000
3050206047	Mesin Obras	1	700,000	0	0	0	0	1	700,000
3050206056	Karpet	5	2,550,000	0	0	0	0	5	2,550,000
3060101005	Audio Amplifier	1	3,626,000	0	0	0	0	1	3,626,000
3060101048	Uninterruptible Power Supply (UPS)	1	1,280,000	0	0	0	0	1	1,280,000
3060102057	Slide Projector	3	394,000	0	0	0	0	3	394,000
3060102107	Layar Film/Projector	1	20,000	0	0	0	0	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
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
3060201001	Telephone (PABX)	1	60,000	0	0	0	0	1	60,000
3060201003	Pesawat Telephone	3	72,000	0	0	0	0	3	72,000
3060207005	Finger Printer Time and Attendance Acces Control System	1	2,900,000	0	0	0	0	1	2,900,000
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
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 Laboratorium 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

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

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

Tgl Data : 22/05/25 6:25 PM
Tanggal : 11/07/25 8:59 AM
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3080111035	Manometer	3	75,000	0	0	0	0	3	75,000
3080111040	Thermometer (Alat Laboratorium 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
3080115006	Power Supply (Alat Laboratorium Immunologi)	3	120,000	0	0	0	0	3	120,000
3080118025	Kompot Minyak Tanah (Alat Laboratorium 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
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
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	20	47,742,000	0	0	0	0	20	47,742,000
3100102002	Lap Top	11	83,175,275	0	0	0	0	11	83,175,275
3100102003	Note Book	6	50,465,272	1	2,115,000	1	2,115,000	6	50,465,272
3100102007	Net Book	3	10,134,100	0	0	0	0	3	10,134,100

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

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

Tgl Data : 22/05/25 6:25 PM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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
3100203002	Monitor	6	2,788,000	0	0	0	0	6	2,788,000
3100203003	Printer (Peralatan Personal Komputer)	20	39,417,590	0	0	0	0	20	39,417,590
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
3100204004	Modem	1	867,273	0	0	0	0	1	867,273
3100204020	CAT 6 Cable	1	2,600,000	0	0	0	0	1	2,600,000
3100204023	Wireless Access Point	3	5,378,000	0	0	0	0	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	1	6,000,000	0	0	0	0	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	5	2,825,000	0	0	0	0	5	2,825,000
3190102002	Alat Volley	9	1,484,000	0	0	0	0	9	1,484,000
3190102004	Alat Badminton	3	80,000	0	0	0	0	3	80,000
3190102006	Bola Kaki	14	1,768,000	0	0	0	0	14	1,768,000
3190103005	Peralatan Fitnes	1	800,000	0	0	0	0	1	800,000
4010110001	Bangunan Gedung Pendidikan Permanen	1	192,530,000	0	0	0	0	1	192,530,000
4010110002	Bangunan Gedung Pendidikan Semi Permanen	3	211,823,698	0	0	0	0	3	211,823,698
4010110003	Bangunan Gedung Pendidikan Darurat	0	0	1	55,600,000	1	55,600,000	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

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

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

Tgl Data : 22/05/25 6:25 PM
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
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			2,660,522,556,497		37,987,839,439		791,198,004		2,697,719,197,932

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

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

Tgl Data : 22/05/25 6:25 PM
Tanggal : 11/07/25 9:02 AM
Halaman : 1
Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	55	578,051,000	0	0	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	7	37,010,000	0	0	0	0	7	37,010,000
3050201003	Kursi Besi/Metal	11	20,110,000	0	0	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	9	179,094,000	0	0	0	0	9	179,094,000
3100203003	Printer (Peralatan Personal Komputer)	8	28,420,000	0	0	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			578,051,000		0		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 2024 - AUDITED**

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

Tgl Data : 22/05/25 6:25 PM

Tanggal : 11/07/25 9:03 AM

Halaman : 1

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	79	726,631,950	2	20,000,000	1	10,000,000	80	736,631,950
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	1	197,250,000	0	0	0	0	1	197,250,000
3020104001	Sepeda Motor	2	37,950,000	0	0	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	1	10,000,000	0	0	4	32,560,000
3070104108	Kursi Zeis	1	1,500,000	0	0	0	0	1	1,500,000
3090402031	Kamera Digital	0	0	1	10,000,000	1	10,000,000	0	0
3100102001	P.C Unit	2	28,210,000	0	0	0	0	2	28,210,000
3100102002	Lap Top	12	126,165,000	0	0	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
TOTAL			726,631,950		20,000,000		10,000,000		736,631,950

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

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

Tgl Data : 22/05/25 6:25 PM

Tanggal : 11/07/25 9:11 AM

Halaman : 1

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	526,657,475	5	44,900,000	0	0	51	571,557,475
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	1	208,290,000	0	0	0	0	1	208,290,000
3020104001	Sepeda Motor	6	68,186,850	0	0	0	0	6	68,186,850
3050104001	Lemari Besi/Metal	4	14,969,000	0	0	0	0	4	14,969,000
3050105017	Mesin Absensi	1	3,300,000	0	0	0	0	1	3,300,000
3050105048	LCD Projector/Infocus	1	8,462,300	0	0	0	0	1	8,462,300
3050201003	Kursi Besi/Metal	3	6,943,000	0	0	0	0	3	6,943,000
3050204004	A.C. Split	1	6,184,000	0	0	0	0	1	6,184,000
3050206002	Televisi	1	3,648,000	0	0	0	0	1	3,648,000
3050206036	Dispenser	1	2,209,000	0	0	0	0	1	2,209,000
3050206056	Karpet	1	1,262,000	0	0	0	0	1	1,262,000
3060102128	Camera Digital	2	11,928,400	0	0	0	0	2	11,928,400
3060201006	Handy Talky (HT)	2	3,875,000	0	0	0	0	2	3,875,000
3060201014	Senhub Mobile	1	2,751,000	0	0	0	0	1	2,751,000
3060206002	Wireless Amplifier	1	4,796,000	0	0	0	0	1	4,796,000
3060207005	Finger Printer Time and Attandance Acces Control System	1	2,000,000	0	0	0	0	1	2,000,000
3100102002	Lap Top	8	91,365,225	2	31,250,000	0	0	10	122,615,225
3100102003	Note Book	5	72,468,000	0	0	0	0	5	72,468,000
3100203003	Printer (Peralatan Personal Komputer)	6	14,019,700	2	4,750,000	0	0	8	18,769,700
3100203004	Scanner (Peralatan Personal Komputer)	0	0	1	8,900,000	0	0	1	8,900,000
TOTAL			526,657,475		44,900,000		0		571,557,475

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

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

Tgl Data : 22/05/25 6:25 PM

Tanggal : 11/07/25 9:13 AM

Halaman : 1

Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	89	799,663,860	6	10,000,000	0	0	95	809,663,860
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	4	26,269,775	0	0	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	6	19,868,563	5	5,000,000	0	0	11	24,868,563
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	1	5,000,000	0	0	3	13,315,545
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 2024 - AUDITED**

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

Tgl Data : 22/05/25 6:25 PM
Tanggal : 11/07/25 9:13 AM
Halaman : 2
Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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			870,924,560		10,000,000		0		880,924,560

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

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

Tgl Data : 22/05/25 6:25 PM
Tanggal : 11/07/25 9:17 AM
Halaman : 1
Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	687	0	75,030	301,514,938,000
2010101005	Tanah Bangunan Mess/Wisma/Asrama	75,717	301,514,938,000	0	0	687	0	75,030	301,514,938,000
132111	Peralatan dan Mesin	3,921	14,643,477,872	618	2,052,528,673	242	871,167,199	4,297	15,824,839,346
3010304002	Portable Generating Set	1	10,000,000	0	0	0	0	1	10,000,000
3010305010	Pompa Air	1	1,200,000	2	5,600,000	1	2,800,000	2	4,000,000
3020101003	Station Wagon	6	1,269,723,000	0	0	1	158,756,500	5	1,110,966,500
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	2	965,188,000	0	0	0	0	2	965,188,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	0	0	4	225,850,000	0	0	4	225,850,000
3020103002	Pick Up	2	393,000,000	0	0	0	0	2	393,000,000
3020103008	Kendaraan Bermotor Roda Tiga Pengangkut Barang	1	38,200,000	0	0	0	0	1	38,200,000
3020104001	Sepeda Motor	5	115,114,000	0	0	0	0	5	115,114,000
3020201006	Container Dolly	1	1,990,000	0	0	0	0	1	1,990,000
3020202003	Kursi Roda	1	1,741,600	2	3,340,000	1	1,670,000	2	3,411,600
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
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	31	89,656,205	5	62,970,000	2	3,800,000	34	148,826,205
3050104002	Lemari Kayu	47	170,386,250	0	0	0	0	47	170,386,250
3050104003	Rak Besi	6	23,210,000	0	0	0	0	6	23,210,000
3050104004	Rak Kayu	8	15,780,000	0	0	0	0	8	15,780,000
3050104005	Filing Cabinet Besi	8	22,958,700	0	0	0	0	8	22,958,700
3050104015	Locker	2	2,550,000	0	0	0	0	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	2	26,300,000	1	13,150,000	4	18,547,000
3050105048	LCD Projector/Infocus	28	235,162,050	6	129,780,000	1	9,940,000	33	355,002,050
3050105058	Focusing Screen/Layar LCD Projector	15	33,986,700	4	19,600,000	0	0	19	53,586,700
3050105060	Proyector 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	2	80,462,099	0	0	0	0	2	80,462,099
3050105999	Perkakas Kantor Lainnya	15	18,450,000	0	0	0	0	15	18,450,000
3050199999	Alat Kantor Lainnya	121	143,765,061	16	87,057,545	0	0	137	230,822,606
3050201001	Meja Kerja Besi/Metal	107	153,481,000	8	25,080,000	4	12,540,000	111	166,021,000

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

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

Tgl Data : 22/05/25 6:25 PM
Tanggal : 11/07/25 9:17 AM
Halaman : 2
Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050201002	Meja Kerja Kayu	208	363,577,500	10	34,020,000	4	16,060,000	214	381,537,500
3050201003	Kursi Besi/Metal	1,226	580,677,000	120	117,155,955	59	56,824,000	1,287	641,008,955
3050201005	Sice	35	193,690,000	0	0	0	0	35	193,690,000
3050201008	Meja Rapat	26	64,419,526	0	0	0	0	26	64,419,526
3050201009	Meja Komputer	7	56,192,160	0	0	0	0	7	56,192,160
3050201016	Kasur/Spring Bed	500	2,271,969,399	0	0	0	0	500	2,271,969,399
3050201018	Meja Makan Besi	78	188,340,000	0	0	0	0	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	88	26,232,000	0	0	0	0	88	26,232,000
3050201022	Partisi	2	2,000,000	0	0	0	0	2	2,000,000
3050201024	Rak Sepatu (Almunium)	0	0	8	9,800,000	4	4,900,000	4	4,900,000
3050201029	Backdrop TV/Wardrobe	2	46,762,000	2	140,000,000	1	70,000,000	3	116,762,000
3050201032	Rak Dapur	0	0	4	48,000,000	0	0	4	48,000,000
3050201033	Sofa	11	79,232,000	14	45,460,000	7	22,730,000	18	101,962,000
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	0	0	2	3,300,000	1	1,650,000	1	1,650,000
3050203003	Mesin Pemotong Rumput	4	14,756,251	0	0	0	0	4	14,756,251
3050204001	Lemari Es	41	115,680,000	0	0	0	0	41	115,680,000
3050204004	A.C. Split	33	220,092,400	32	487,996,974	6	50,480,000	59	657,609,374
3050204005	Portable Air Conditioner (Alat Pendingin)	7	58,497,000	2	12,400,000	2	12,400,000	7	58,497,000
3050204006	Kipas Angin	2	902,000	6	5,182,000	0	0	8	6,084,000
3050205002	Kompom Gas (Alat Dapur)	0	0	3	10,761,245	0	0	3	10,761,245
3050205015	Rak Piring Almunium	5	9,600,000	2	30,000,000	0	0	7	39,600,000
3050206002	Televisi	113	492,347,114	2	14,700,000	1	7,350,000	114	499,697,114
3050206008	Sound System	10	215,773,614	2	50,122,000	1	25,061,000	11	240,834,614
3050206012	Wireless	1	7,247,500	0	0	0	0	1	7,247,500
3050206013	Megaphone	1	725,000	2	486,000	0	0	3	1,211,000
3050206014	Microphone	4	13,373,864	11	12,964,756	0	0	15	26,338,620
3050206015	Microphone Table Stand	2	790,000	12	2,712,000	0	0	14	3,502,000
3050206036	Dispenser	0	0	16	37,391,495	0	0	16	37,391,495
3050206037	Mimbar/Podium	6	32,223,806	0	0	0	0	6	32,223,806
3050206056	Karpet	6	6,551,100	1	450,000	0	0	7	7,001,100
3050206057	Vertikal Blind	2	85,848,458	0	0	0	0	2	85,848,458
3050206058	Gordyin/Kray	264	66,792,000	234	92,430,000	117	46,215,000	381	113,007,000
3050206066	Panggung	15	168,433,784	0	0	0	0	15	168,433,784
3050206070	Tangga	4	20,636,000	3	7,667,000	0	0	7	28,303,000
3050206080	Bracket Standing Peralatan	1	1,373,874	0	0	0	0	1	1,373,874
3050206085	Tempat Sampah	5	13,168,000	12	6,640,000	6	3,320,000	11	16,488,000

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

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

Tgl Data : 22/05/25 6:25 PM

Tanggal : 11/07/25 9:17 AM

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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050206999	Alat Rumah Tangga Lainnya (Home Use)	71	18,267,600	0	0	0	0	71	18,267,600
3050299999	Alat Rumah Tangga Lainnya	2	71,469,000	0	0	0	0	2	71,469,000
3060101036	Microphone/Wireless MIC	6	26,183,090	0	0	0	0	6	26,183,090
3060101048	Uninterruptible Power Supply (UPS)	13	133,176,026	4	7,200,000	2	3,600,000	15	136,776,026
3060101091	Digital LED Running Text	1	1,850,000	0	0	0	0	1	1,850,000
3060101098	Mixer Sound Sistem	1	6,681,818	2	39,549,486	1	11,344,756	2	34,886,548
3060101999	Peralatan Studio Audio Lainnya	1	780,500	0	0	0	0	1	780,500
3060102086	Alat Pemanas Prosesing (Water Heater)	48	21,369,600	0	0	0	0	48	21,369,600
3060102128	Camera Digital	15	167,391,704	2	3,140,000	1	1,570,000	16	168,961,704
3060102129	Tas Kamera	1	500,000	0	0	0	0	1	500,000
3060102135	LCD Monitor	2	3,210,000	0	0	0	0	2	3,210,000
3060102165	Camera Conference	1	1,720,000	0	0	0	0	1	1,720,000
3060199999	Alat Studio Lainnya	1	3,840,000	2	7,000,000	1	3,500,000	2	7,340,000
3060201003	Pesawat Telephone	0	0	1	4,453,409	0	0	1	4,453,409
3060201006	Handy Talky (HT)	0	0	13	23,405,525	0	5,563,060	13	17,842,465
3060201010	Facsimile	1	2,300,000	0	0	0	0	1	2,300,000
3060201018	Kom Data	4	22,519,000	0	0	0	0	4	22,519,000
3060201020	Telepon Digital	2	16,998,000	0	0	0	0	2	16,998,000
3060204999	Alat Komunikasi Radio VHF Lainnya	0	0	8	4,800,000	0	0	8	4,800,000
3060207005	Finger Printer Time and Attandance Acces Control System	9	93,381,417	0	0	0	0	9	93,381,417
3060347002	Genset	2	23,431,000	0	0	0	0	2	23,431,000
3070104108	Kursi Zeis	25	73,091,000	20	33,300,400	0	0	45	106,391,400
3080118026	Meja Kerja Stainless	5	12,110,000	0	0	0	0	5	12,110,000
3080141194	Personal Computer	2	27,380,000	0	0	0	0	2	27,380,000
3080141251	Stabilizer/UPS	5	32,149,426	0	0	0	0	5	32,149,426
3080205001	Generator Set (Lab Scale)	1	196,740,000	0	0	0	0	1	196,740,000
3080205011	Fire Extinguisher	2	3,040,000	0	0	0	0	2	3,040,000
3080302039	Serial Scanner/Printer	2	7,450,000	0	0	0	0	2	7,450,000
3080305002	Uninterrupted Power Supply (UPS)	2	27,649,426	0	0	0	0	2	27,649,426
3090402031	Kamera Digital	8	90,180,192	0	0	0	0	8	90,180,192
3090407022	Layar Proyektor	2	4,445,160	0	0	0	0	2	4,445,160
3100101999	Komputer Jaringan Lainnya	1	17,200,000	0	0	0	0	1	17,200,000
3100102001	P.C Unit	61	873,237,638	4	44,200,000	2	22,100,000	63	895,337,638
3100102002	Lap Top	52	636,306,407	0	0	0	0	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

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

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

Tgl Data : 22/05/25 6:25 PM
Tanggal : 11/07/25 9:17 AM
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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	7	121,597,060	0	0	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	8	26,800,000	4	13,400,000	7	22,338,000
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)	87	324,523,478	0	0	0	0	87	324,523,478
3100203004	Scanner (Peralatan Personal Komputer)	39	358,973,349	2	14,680,000	1	7,340,000	40	366,313,349
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	10	216,077,130	0	0	0	0	10	216,077,130
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)	1	14,232,000	0	0	0	0	1	14,232,000
3150405001	Genset	2	13,000,000	0	0	0	0	2	13,000,000
3150405006	Air Conditioning (AC)	13	253,228,700	3	88,782,883	10	283,102,883	6	58,908,700
3170124004	Polishing Machine/Mesin Poles	1	9,768,000	0	0	0	0	1	9,768,000
133111	Gedung dan Bangunan	17	84,745,745,981	3	7,065,644,844	3	4,955,906,000	17	86,855,484,825
4010101001	Bangunan Gedung Kantor Permanen	3	7,612,299,165	2	6,670,034,000	1	3,335,017,000	4	10,947,316,165
4010109001	Bangunan Gedung Pertemuan Permanen	1	1,401,831,000	0	0	0	0	1	1,401,831,000
4010130007	Bangunan Dapur	0	0	1	395,610,844	0	0	1	395,610,844
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	2	1,620,889,000	8	69,533,652,341
4040104001	Pagar Permanen	2	864,439,000	0	0	0	0	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
5040299999	Jaringan Listrik Lainnya	1	31,430,000	0	0	0	0	1	31,430,000
166112	Aset Tetap yang tidak digunakan dalam operasi	1,729	1,119,706,820	4	1,820,889,000	1,513	2,443,520,780	220	497,075,040
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	0	0	2	200,000,000	0	0	2	200,000,000
3030205002	Tool Kit Box	1	4,500,000	0	0	1	4,500,000	0	0
3030212036	Mesin Cuci kendaraan/ Car Washer	2	9,025,000	0	0	1	4,512,500	1	4,512,500

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

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

Tgl Data : 22/05/25 6:25 PM
Tanggal : 11/07/25 9:17 AM
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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050104002	Lemari Kayu	8	18,768,000	0	0	7	17,280,000	1	1,488,000
3050104015	Locker	1	1,275,000	0	0	1	1,275,000	0	0
3050201001	Meja Kerja Besi/Metal	20	20,580,000	0	0	20	20,580,000	0	0
3050201002	Meja Kerja Kayu	46	46,892,590	0	0	29	9,232,150	17	37,660,440
3050201003	Kursi Besi/Metal	148	38,875,156	0	0	125	7,205,756	23	31,669,400
3050201005	Sice	16	58,981,168	0	0	16	58,981,168	0	0
3050201011	Tempat Tidur Kayu	114	117,400,000	0	0	74	81,400,000	40	36,000,000
3050201016	Kasur/Spring Bed	275	191,328,500	0	0	150	93,797,100	125	97,531,400
3050201018	Meja Makan Besi	2	4,410,000	0	0	2	4,410,000	0	0
3050201020	Kursi Fiber Glas/Plastik	305	8,066,735	0	0	305	8,066,735	0	0
3050203003	Mesin Pemotong Rumput	2	7,000,000	0	0	2	7,000,000	0	0
3050203004	Mesin Cuci	2	5,600,000	0	0	2	5,600,000	0	0
3050204002	A.C. Sentral	16	56,000,000	0	0	16	56,000,000	0	0
3050204004	A.C. Split	11	46,602,479	0	0	11	46,602,479	0	0
3050204006	Kipas Angin	28	44,091,720	0	0	28	44,091,720	0	0
3050206002	Televisi	23	100,336,347	0	0	23	100,336,347	0	0
3050206007	Loudspeaker	3	1,695,000	0	0	3	1,695,000	0	0
3050206008	Sound System	4	59,535,973	0	0	3	9,648,973	1	49,887,000
3050206012	Wireless	2	2,432,468	0	0	2	2,432,468	0	0
3050206013	Megaphone	25	2,720,225	0	0	25	2,720,225	0	0
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	1	3,050,000	0	0	1	3,050,000	0	0
3050206061	Keset Kaki	75	6,300,000	0	0	75	6,300,000	0	0
3050206070	Tangga	1	4,025,000	0	0	1	4,025,000	0	0
3050206071	Kabel	1	600,000	0	0	1	600,000	0	0
3050206080	Bracket Standing Peralatan	4	1,982,800	0	0	4	1,982,800	0	0
3050206999	Alat Rumah Tangga Lainnya (Home Use)	459	128,934,000	0	0	459	128,934,000	0	0
3060101005	Audio Amplifier	1	1,125,000	0	0	1	1,125,000	0	0
3060101036	Microphone/Wireless MIC	1	4,687,500	0	0	1	4,687,500	0	0
3060101048	Uninterruptible Power Supply (UPS)	1	8,925,000	0	0	1	8,925,000	0	0
3060101060	Power Amplifier	1	5,650,000	0	0	1	5,650,000	0	0
3060102086	Alat Pemanas Prosesing (Water Heater)	15	6,678,000	0	0	15	6,678,000	0	0
3060102135	LCD Monitor	3	4,500,000	0	0	0	0	3	4,500,000
3060310999	Peralatan Antena SHF/Parabola Lainnya	1	6,000,000	0	0	1	6,000,000	0	0
3070104108	Kursi Zeis	1	2,899,000	0	0	1	2,899,000	0	0
3090402031	Kamera Digital	1	2,000,000	0	0	0	0	1	2,000,000

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

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

Tgl Data : 22/05/25 6:25 PM
Tanggal : 11/07/25 9:17 AM
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Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3100102001	P.C Unit	3	17,025,000	0	0	3	17,025,000	0	0
3100102002	Lap Top	5	36,051,300	0	0	1	9,875,000	4	26,176,300
3100203003	Printer (Peralatan Personal Komputer)	4	14,517,621	0	0	2	8,867,621	2	5,650,000
3100204024	Switch	1	613,000	0	0	1	613,000	0	0
3100204026	Acces Point	2	2,320,000	0	0	2	2,320,000	0	0
4010205001	Asrama Permanen	0	0	2	1,620,889,000	2	1,620,889,000	0	0
TOTAL			403,405,430,673		10,939,062,517		8,270,593,979		406,073,899,211

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

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

Tgl Data : 22/05/25 6:25 PM
Tanggal : 11/07/25 9:20 AM
Halaman : 1
Kode Lap : lap_bmn_gab_uappaw

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	3,028	9,135,529,198	24	175,010,000	3	277,350,000	3,049	9,033,189,198
3010304002	Portable Generating Set	1	274,147,000	0	0	0	0	1	274,147,000
3010399999	Alat Bantu Lainnya	0	0	1	18,200,000	0	0	1	18,200,000
3020101001	Sedan	1	231,650,000	0	0	0	0	1	231,650,000
3020101003	Station Wagon	5	1,057,375,000	0	0	2	252,400,000	3	804,975,000
3020103999	Kendaraan Bermotor Angkutan Barang Lainnya	1	24,950,000	0	0	1	24,950,000	0	0
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	128	142,292,000	1	9,500,000	0	0	129	151,792,000
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	6	11,450,000	0	0	232	191,966,000
3050201003	Kursi Besi/Metal	625	605,150,950	0	0	0	0	625	605,150,950
3050201005	Sice	16	110,413,000	0	0	0	0	16	110,413,000
3050201008	Meja Rapat	31	120,793,000	0	0	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	1	22,500,000	0	0	199	558,585,000
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	2	43,900,000	0	0	7	61,937,500

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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UAPB : 025 KEMENTERIAN AGAMA
UAPPB-W : 025111500KD BA(025) ES1(11) KALIMANTAN SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - 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	3	20,460,000	0	0	24	119,726,600
3050206007	Loudspeaker	1	1,500,000	2	28,800,000	0	0	3	30,300,000
3050206008	Sound System	21	123,750,000	1	4,400,000	0	0	22	128,150,000
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	1	22,248,268	0	0	0	0	1	22,248,268
3050206058	Gordyin/Kray	2	136,642,000	0	0	0	0	2	136,642,000
3050206071	Kabel	0	0	1	1,920,000	0	0	1	1,920,000
3050206080	Bracket Standing Peralatan	2	4,460,000	2	2,880,000	0	0	4	7,340,000
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	1	3,800,000	0	0	10	18,470,000
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

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UAPB : 025 KEMENTERIAN AGAMA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3060102165	Camera Conference	5	7,000,000	0	0	0	0	5	7,000,000
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)	17	89,443,200	0	0	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 Fitnes	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
3190106003	Sepeda Olah Raga	0	0	3	7,200,000	0	0	3	7,200,000

**LAPORAN BARANG PENGGUNA - TINGKAT WILAYAH
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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
133111	Gedung dan Bangunan	30	20,366,433,592	2	1,569,266,373	2	686,405,990	30	21,249,293,975
4010101001	Bangunan Gedung Kantor Permanen	3	6,519,423,144	2	1,174,365,498	2	686,405,990	3	7,007,382,652
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	1,954,749,990	0	0	0	0	2	1,954,749,990
4010110001	Bangunan Gedung Pendidikan Permanen	1	900,711,000	0	198,446,482	0	0	1	1,099,157,482
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	196,454,393	0	0	1	338,178,393
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	1	228,399,000	0	0	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
TOTAL			67,069,447,438		1,744,276,373		963,755,990		67,849,967,821