LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2026

Tgl Data : 17/09/26 9:38 AM
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Kode Lap : lap_bmn_intra_satker_poc

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
131111	**Tanah**		**920,772**	**2,749,816,510,900**	**2,256**	**17,079,173,500**	**530**	**3,149,446,000**	**922,498**	**2,763,746,238,400**
2010101001	Tanah Bangunan Rumah Negara Golongan I	M2	1,520	9,106,320,000	0	0	0	0	1,520	9,106,320,000
2010101002	Tanah Bangunan Rumah Negara Golongan II	M2	432	1,421,952,000	0	0	0	0	432	1,421,952,000
2010101005	Tanah Bangunan Mess/Wisma/Asrama	M2	3,237	16,954,920,000	0	0	0	0	3,237	16,954,920,000
2010104001	Tanah Bangunan Kantor Pemerintah	M2	233,839	1,925,013,793,000	962	5,563,366,000	0	0	234,801	1,930,577,159,000
2010104002	Tanah Bangunan Pendidikan Dan Latihan	M2	77,494	233,716,274,400	762	7,704,557,500	0	0	78,256	241,420,831,900
2010104003	Tanah Bangunan Rumah Sakit	M2	25,000	232,976,000,000	0	0	0	0	25,000	232,976,000,000
2010202002	Tanah Kosong Yang Sudah Diperuntukkan	M2	569,443	257,704,091,500	532	3,811,250,000	530	3,149,446,000	569,445	258,365,895,500
2010301001	Tanah Lapangan Tenis	M2	592	2,826,504,000	0	0	0	0	592	2,826,504,000
2010301005	Tanah Lapangan Sepak Bola	M2	7,760	58,316,400,000	0	0	0	0	7,760	58,316,400,000
2010312002	Tanah Untuk Makam Muslim	M2	1,455	11,780,256,000	0	0	0	0	1,455	11,780,256,000
132111	**Peralatan dan Mesin**		**62,524**	**600,612,394,913**	**2,991**	**29,724,573,968**	**16**	**4,864,423,300**	**65,499**	**625,472,545,581**
3010205001	Water Treatment (Mesin Proses Apung)	Unit	1	319,535,000	0	0	0	0	1	319,535,000
3010302001	Elevator /Lift	Unit	2	1,630,043,000	1	984,570,000	0	0	3	2,614,613,000
3010303004	Air Compresor	Unit	1	16,445,000	0	0	0	0	1	16,445,000
3010304002	Portable Generating Set	Unit	2	12,256,000	0	0	0	0	2	12,256,000
3010304003	Stationary Generating Set	Unit	6	2,007,193,000	0	0	0	0	6	2,007,193,000
3010305002	Portable Water Pump	Unit	2	2,090,000	0	0	0	0	2	2,090,000
3010305003	Stationary Water Pump	Unit	39	52,936,000	0	0	0	0	39	52,936,000
3010305005	Sumersible Pump	Unit	2	4,275,345	0	0	0	0	2	4,275,345
3010305010	Pompa Air	Unit	9	399,076,444	0	0	0	0	9	399,076,444
3010305012	Water Purification	Unit	1	265,973,318	0	0	0	0	1	265,973,318
3010305999	Pompa Lainnya	dummy	1	14,240,000	0	0	0	0	1	14,240,000
3010306003	Mesin Bor Beton	Unit	1	4,273,500	0	0	0	0	1	4,273,500
3010307005	Sweeper Truck	Unit	1	999,336,000	0	0	0	0	1	999,336,000
3010307010	Mesin Diesel	Unit	3	1,751,700,095	0	0	0	0	3	1,751,700,095
3010312010	Full Body Harness	Unit	1	5,412,276	0	0	0	0	1	5,412,276
3010314011	Tandu Lipat	Unit	1	5,808,000	0	0	0	0	1	5,808,000
3010315006	Mini Digital Video Recorder	set	1	20,000,000	0	0	0	0	1	20,000,000
3010315008	Flexible Video Camera	set	1	19,120,000	0	0	0	0	1	19,120,000
3020101001	Sedan	Unit	9	3,289,673,180	0	0	0	0	9	3,289,673,180
3020101002	Jeep	Unit	1	402,250,000	0	0	0	0	1	402,250,000
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	5	3,100,712,337	1	433,150,000	0	0	6	3,533,862,337
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	75	14,401,620,975	12	4,308,046,846	3	263,563,194	84	18,446,104,627
3020102007	Mini Bus - Listrik (Penumpang 14 Orang Kebawah)	Unit	0	0	1	744,500,000	0	0	1	744,500,000
3020103002	Pick Up	Unit	4	587,000,000	0	0	0	0	4	587,000,000
3020104001	Sepeda Motor	Unit	35	451,291,051	3	70,602,000	0	0	38	521,893,051

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UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3020104006	Sepeda Motor Listrik	Unit	7	139,785,000	0	0	0	0	7	139,785,000
3020104007	Sepeda Listrik	Unit	102	382,500,000	0	0	0	0	102	382,500,000
3020105001	Mobil Ambulance	Unit	7	1,888,175,000	0	0	0	0	7	1,888,175,000
3020105022	Truck Sampah	Unit	2	1,148,512,000	0	0	0	0	2	1,148,512,000
3020105102	Mobil Golfcar	Unit	6	3,454,694,970	0	0	0	0	6	3,454,694,970
3020201004	Lori Dorong	Unit	68	171,613,144	0	0	0	0	68	171,613,144
3020201009	Baggage Trolly	Unit	11	56,881,000	0	0	0	0	11	56,881,000
3020201010	Meja Dorong Saji/Trolley Saji	Unit	31	137,588,985	0	0	0	0	31	137,588,985
3020201999	Kendaraan Tak Bermotor Angkutan Barang Lainnya	dummy	1	6,911,340	0	0	0	0	1	6,911,340
3020202001	Sepeda	Unit	2	5,000,000	0	0	0	0	2	5,000,000
3020202003	Kursi Roda	Unit	20	66,602,950	2	6,000,000	0	0	22	72,602,950
3020301006	Truck Air	Unit	1	267,885,000	0	0	0	0	1	267,885,000
3030101007	Mesin Gerinda	Buah	1	3,765,000	0	0	0	0	1	3,765,000
3030102001	Mesin Gerinda Tangan	Buah	5	7,825,000	0	0	0	0	5	7,825,000
3030102002	Mesin Bor Tangan	Buah	4	6,689,000	0	0	0	0	4	6,689,000
3030102004	Riveting Machine	Buah	1	197,000	0	0	0	0	1	197,000
3030103001	Battery Charge	Buah	6	11,380,000	0	0	0	0	6	11,380,000
3030103003	Transformator	Buah	3	314,444,312	0	0	0	0	3	314,444,312
3030103033	Stasiun Pengisian daya mobil listrik	Buah	1	155,234,577	0	0	0	0	1	155,234,577
3030106001	Mesin Gergaji	Buah	2	4,635,350	1	2,997,000	0	0	3	7,632,350
3030106011	Gergaji Chain Saw	Buah	2	14,300,000	0	0	0	0	2	14,300,000
3030106999	Perkakas Bengkel Kayu Lainnya	dummy	1	975,000	0	0	0	0	1	975,000
3030199999	Alat Bengkel Bermesin Lainnya	dummy	1	75,790,000	0	0	0	0	1	75,790,000
3030202999	Perkakas Bengkel Listrik Lainnya (Alat Bengkel Tak Bermesin)	dummy	4	874,486,381	0	0	0	0	4	874,486,381
3030203002	Lubricating Set (Perkakas Bengkel Service)	Buah	1	449,000	0	0	0	0	1	449,000
3030205001	Tool Kit Set	Buah	19	11,766,000	0	0	0	0	19	11,766,000
3030205003	Tool Cabinet Set	Buah	5	4,944,000	0	0	0	0	5	4,944,000
3030205014	Crimping Tolls	Buah	8	31,701,469	0	0	0	0	8	31,701,469
3030205017	Toolkit Tukang Listrik	Buah	3	15,000,000	0	0	0	0	3	15,000,000
3030207002	Ketam	Buah	1	2,737,000	0	0	0	0	1	2,737,000
3030207003	Bor	Buah	4	7,207,499	0	0	0	0	4	7,207,499
3030208001	Tanggem	Buah	1	3,000,000	0	0	0	0	1	3,000,000
3030211008	Cermin Besar	Buah	21	23,027,500	0	0	0	0	21	23,027,500
3030212025	Mesin Pompa air PMK	Buah	7	47,307,275	0	0	0	0	7	47,307,275
3030212028	Mesin Bor Listrik Tangan	Buah	2	2,660,000	0	0	0	0	2	2,660,000
3030212030	Mesin Gerinda tangan Listrik	Buah	1	500,000	0	0	0	0	1	500,000
3030301011	Electronic Capasitor Tester	Buah	4	10,340,000	0	0	0	0	4	10,340,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3030301013	IC Tester Semi Test IV	Buah	12	155,516,670	0	0	0	0	12	155,516,670
3030301023	Volt Meter Elektronik	Buah	1	557,000	0	0	0	0	1	557,000
3030301028	Power Meter And Accessories	Buah	1	72,249,655	0	0	0	0	1	72,249,655
3030301032	Digital Multimeter (Alat Ukur Universal)	Buah	29	29,696,624	0	0	0	0	29	29,696,624
3030301046	Survey Meter (Alat Ukur Universal)	Buah	2	58,200,000	0	0	0	0	2	58,200,000
3030301059	Variabel CO Axial Attenuator	Buah	2	5,832,000	0	0	0	0	2	5,832,000
3030301060	Directional Coupler (Alat Ukur Universal)	Buah	2	3,890,000	0	0	0	0	2	3,890,000
3030301061	Pin Modulator	Buah	3	6,819,000	0	0	0	0	3	6,819,000
3030301065	Logig Statc Analyzer	Buah	2	276,700,806	0	0	0	0	2	276,700,806
3030301067	Universal Bridge	Buah	2	380,000	0	0	0	0	2	380,000
3030301072	Global Positioning System	Buah	5	21,480,000	0	0	0	0	5	21,480,000
3030301074	DCP (Alat Control) Sensor	Buah	20	197,884,426	0	0	0	0	20	197,884,426
3030301086	Thermohygrometer (Alat Ukur Universal)	Buah	5	8,601,915	0	0	0	0	5	8,601,915
3030301102	Orbital Shaker	Buah	2	60,947,674	1	38,239,500	0	0	3	99,187,174
3030301114	Acientific Soundeer System	Buah	1	2,178,000	0	0	0	0	1	2,178,000
3030305011	Test Generator	Buah	1	1,243,000	0	0	0	0	1	1,243,000
3030305087	Multigas Detector	Buah	1	58,700,000	0	0	0	0	1	58,700,000
3030306007	Waveform Monitor Set With Level And Vector Display	Buah	2	5,270,000	0	0	0	0	2	5,270,000
3030307999	Universal Tester Lainnya	dummy	24	598,411,606	0	0	0	0	24	598,411,606
3030308010	Alat Pemeriksa Manometer (Dengan Perlengkapan)	Buah	1	12,973,125	0	0	0	0	1	12,973,125
3030308012	Termometer Standar	Buah	1	1,081,305	0	0	1	1,081,305	0	0
3030308028	Tool Set	Buah	2	24,200,000	0	0	0	0	2	24,200,000
3030308051	Test Tube Rack Stainlesstel With 10 Holes 18 mm DIA	Buah	2	3,671,416	0	0	0	0	2	3,671,416
3030309003	Komparator	Buah	1	1,539,000	0	0	0	0	1	1,539,000
3030310031	Neraca Torsion Balance Capasitas 500 Gram	Buah	2	13,972,000	0	0	0	0	2	13,972,000
3030317080	Vibration Monitor	Buah	1	234,149,368	0	0	0	0	1	234,149,368
3030317111	Thermometer Tanah	Buah	2	649,000	0	0	0	0	2	649,000
3030317999	Alat Pengukur Keadaan Alam Lainnya	dummy	3	10,230,000	0	0	0	0	3	10,230,000
3030319010	Teropong Bintang Transit	Buah	1	56,375,000	0	0	0	0	1	56,375,000
3030320009	Solder IC	Buah	1	600,000	0	0	0	0	1	600,000
3040101009	Tractor Tangan Dengan Perlengkapannya	Buah	2	41,372,950	0	0	0	0	2	41,372,950
3040102007	Penyemprot Tangan (Hand Sprayer)	Buah	2	940,000	0	0	0	0	2	940,000
3040104003	Rak-Rak Penyimpan	Buah	46	78,973,762	0	0	0	0	46	78,973,762
3040104004	Lemari Penyimpan	Buah	23	288,877,646	0	0	0	0	23	288,877,646
3040106020	Ragum /Catok	Buah	8	6,600,000	0	0	0	0	8	6,600,000
3040106043	Alat Pencacah Daun	Buah	1	21,125,500	0	0	0	0	1	21,125,500
3040108027	Sea Water Reservoir	Buah	1	756,000	0	0	0	0	1	756,000

LAPORAN BARANG PENGGUNA
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UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050101004	Mesin Ketik Listrik	Buah	7	16,295,000	0	0	0	0	7	16,295,000
3050101005	Mesin Ketik Listrik Potable (11-13 Inci)	Buah	1	1,800,000	0	0	0	0	1	1,800,000
3050101008	Mesin Ketik Elektronik/Selektrik	Buah	1	2,790,000	0	0	0	0	1	2,790,000
3050102002	Mesin Hitung Listrik	Buah	1	1,340,000	0	0	0	0	1	1,340,000
3050102003	Mesin Hitung Elektronik/Calculator	Buah	1	805,000	0	0	0	0	1	805,000
3050102004	Mesin Kas Register	Buah	4	39,079,200	0	0	0	0	4	39,079,200
3050102007	Mesin Penghitung Uang	Buah	26	84,197,518	1	9,850,000	0	0	27	94,047,518
3050102999	Mesin Hitung/Mesin Jumlah Lainnya	dummy	1	4,500,000	0	0	0	0	1	4,500,000
3050103007	Mesin Fotocopy Folio	Buah	16	731,617,904	0	0	0	0	16	731,617,904
3050103008	Mesin Fotocopy Double Folio	Buah	1	39,990,000	0	0	0	0	1	39,990,000
3050103009	Mesin Fotocopy Electronic	Buah	2	65,765,000	0	0	0	0	2	65,765,000
3050103999	Alat Reproduksi (Penggandaan) Lainnya	dummy	2	10,960,410	0	0	0	0	2	10,960,410
3050104001	Lemari Besi/Metal	Buah	1,420	5,049,189,448	11	55,938,660	0	0	1,431	5,105,128,108
3050104002	Lemari Kayu	Buah	736	4,601,719,410	8	127,516,510	0	0	744	4,729,235,920
3050104003	Rak Besi	Buah	249	2,706,218,823	14	199,766,700	0	0	263	2,905,985,523
3050104004	Rak Kayu	Buah	156	941,642,638	3	23,895,363	0	0	159	965,538,001
3050104005	Filing Cabinet Besi	Buah	934	1,617,699,616	0	0	0	0	934	1,617,699,616
3050104006	Filing Cabinet Kayu	Buah	3	25,073,400	0	0	0	0	3	25,073,400
3050104007	Brandkas	Buah	63	242,477,434	0	0	0	0	63	242,477,434
3050104008	Peti Uang/Cash Box/Coin Box	Buah	5	8,800,000	0	0	0	0	5	8,800,000
3050104013	Buffet	Buah	30	192,287,000	0	0	0	0	30	192,287,000
3050104015	Locker	Buah	471	1,345,031,625	4	18,000,000	0	0	475	1,363,031,625
3050104017	Tempat Menyimpan Gambar	Buah	1	6,300,000	0	0	0	0	1	6,300,000
3050104020	Lemari Display	Buah	54	258,619,900	0	0	0	0	54	258,619,900
3050104024	Laci Box	Buah	129	216,742,387	0	0	0	0	129	216,742,387
3050104025	Lemari Katalog	Buah	3	104,370,090	0	0	0	0	3	104,370,090
3050104999	Alat Penyimpan Perlengkapan Kantor Lainnya	dummy	1	11,000,000	0	0	0	0	1	11,000,000
3050105001	Tabung Pemadam Api	Buah	201	195,929,675	7	8,365,000	0	0	208	204,294,675
3050105002	Hydrant	Buah	4	523,017,849	0	0	0	0	4	523,017,849
3050105004	Fire Alarm	Buah	1	21,738,750	0	0	0	0	1	21,738,750
3050105005	Rambu-Rambu	Buah	6	35,501,950	0	0	0	0	6	35,501,950
3050105007	CCTV - Camera Control Television System	Buah	596	4,689,587,537	14	102,811,540	0	0	610	4,792,399,077
3050105008	Papan Visual/Papan Nama	Buah	526	895,615,923	0	0	0	0	526	895,615,923
3050105010	White Board	Buah	613	1,688,139,770	0	0	0	0	613	1,688,139,770
3050105011	Alat Detektor Uang Palsu	Buah	1	349,000	0	0	0	0	1	349,000
3050105013	Copy Board/Elektric White Board	Buah	4	219,094,936	0	0	0	0	4	219,094,936
3050105014	Peta	Buah	7	7,418,000	0	0	0	0	7	7,418,000

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1	2	3	4	5	6	7	8	9	10	11
3050105015	Alat Penghancur Kertas	Buah	89	326,311,700	0	0	0	0	89	326,311,700
3050105017	Mesin Absensi	Buah	76	1,349,926,859	0	0	0	0	76	1,349,926,859
3050105027	Alat Pencetak Label	Buah	5	41,256,700	2	2,006,200	0	0	7	43,262,900
3050105028	Overhead Projector	Buah	10	38,430,670	0	0	0	0	10	38,430,670
3050105032	Alat Pengaman / Sinyal	Buah	3	11,370,000	0	0	0	0	3	11,370,000
3050105037	White Board Electronic	Buah	2	48,620,000	0	0	0	0	2	48,620,000
3050105038	Laser Pointer	Buah	24	18,048,813	0	0	0	0	24	18,048,813
3050105039	Display	Buah	17	119,302,710	0	0	0	0	17	119,302,710
3050105044	Mesin Laminating	Buah	1	525,000	0	0	0	0	1	525,000
3050105045	Penangkal Petir	Buah	1	33,199,100	0	0	0	0	1	33,199,100
3050105047	Lampu-lampu Kristal	Buah	15	115,771,188	0	0	0	0	15	115,771,188
3050105048	LCD Projector/Infocus	Buah	962	8,746,097,668	7	64,950,000	0	0	969	8,811,047,668
3050105049	Flip Chart	Buah	46	46,015,630	0	0	0	0	46	46,015,630
3050105051	Softboard	Buah	4	1,680,800	0	0	0	0	4	1,680,800
3050105057	Pintu Elektrik (yang Memakai Akses)	Buah	23	315,555,069	0	0	0	0	23	315,555,069
3050105058	Focusing Screen/Layar LCD Projector	Buah	178	772,587,653	0	0	0	0	178	772,587,653
3050105060	Proyector Spider Bracket	Buah	98	199,882,128	0	0	0	0	98	199,882,128
3050105062	Bel	Buah	1	885,000	0	0	0	0	1	885,000
3050105063	Electric Pressing Machine	Buah	2	11,000,000	0	0	0	0	2	11,000,000
3050105070	Kotak Surat	Buah	7	4,308,186	0	0	0	0	7	4,308,186
3050105073	Alat Sidik Jari	Buah	2	3,381,000	0	0	0	0	2	3,381,000
3050105075	Walkthrough/ Portal Metal Detector	Buah	8	260,581,000	0	0	0	0	8	260,581,000
3050105080	Mesin Antrian	Buah	5	176,340,000	0	0	0	0	5	176,340,000
3050105081	Papan Pengumuman	Buah	110	256,467,983	0	0	0	0	110	256,467,983
3050105082	Mesin Fogging	Buah	2	12,319,120	0	0	0	0	2	12,319,120
3050105083	Teralis	Buah	21	74,066,270	0	0	0	0	21	74,066,270
3050105088	Sirine	Buah	1	3,500,000	0	0	0	0	1	3,500,000
3050105095	Wastafel Portable	unit	1	11,544,000	0	0	0	0	1	11,544,000
3050105096	Papan Tulis Kaca	Buah	19	72,850,000	0	0	0	0	19	72,850,000
3050105098	Bean Bag	Buah	0	0	2	2,553,000	0	0	2	2,553,000
3050105999	Perkakas Kantor Lainnya	dummy	177	1,301,368,524	12	35,669,000	0	0	189	1,337,037,524
3050199999	Alat Kantor Lainnya	dummy	646	10,670,357,733	4	3,435,986,941	0	0	650	14,106,344,674
3050201001	Meja Kerja Besi/Metal	Buah	1,180	3,713,502,931	10	25,000,000	0	0	1,190	3,738,502,931
3050201002	Meja Kerja Kayu	Buah	2,740	8,785,404,053	99	335,357,386	0	0	2,839	9,120,761,439
3050201003	Kursi Besi/Metal	Buah	19,559	27,972,962,200	2,212	8,251,047,291	0	3,948,025,000	21,771	32,275,984,491
3050201004	Kursi Kayu	Buah	426	611,391,434	8	13,764,000	2	1,200,000	432	623,955,434
3050201005	Sice	Buah	221	1,675,760,677	0	0	0	0	221	1,675,760,677

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050201006	Bangku Panjang Besi/Metal	Buah	111	355,048,585	0	0	0	0	111	355,048,585
3050201007	Bangku Panjang Kayu	Buah	1	8,191,800	0	0	0	0	1	8,191,800
3050201008	Meja Rapat	Buah	180	1,433,830,844	4	58,712,950	0	0	184	1,492,543,794
3050201009	Meja Komputer	Buah	858	3,514,875,125	1	3,400,000	0	0	859	3,518,275,125
3050201010	Tempat Tidur Besi	Buah	311	4,538,628,998	0	0	0	0	311	4,538,628,998
3050201011	Tempat Tidur Kayu	Buah	418	1,341,666,146	0	0	0	0	418	1,341,666,146
3050201013	Meja Telepon	Buah	1	1,299,000	0	0	0	0	1	1,299,000
3050201014	Meja Resepsionis	Buah	51	620,333,957	0	0	0	0	51	620,333,957
3050201015	Meja Marmer	Buah	1	1,322,500	0	0	0	0	1	1,322,500
3050201016	Kasur/Spring Bed	Buah	814	1,394,876,915	0	0	0	0	814	1,394,876,915
3050201017	Sketsel	Buah	5	13,250,000	0	0	0	0	5	13,250,000
3050201018	Meja Makan Besi	Buah	9	22,819,600	0	0	0	0	9	22,819,600
3050201019	Meja Makan Kayu	Buah	87	300,149,150	0	0	0	0	87	300,149,150
3050201021	Pot Bunga	Buah	12	28,434,700	0	0	0	0	12	28,434,700
3050201022	Partisi	Buah	113	704,055,575	0	0	0	0	113	704,055,575
3050201023	Publik Astari (Pembatas Antrian)	Buah	3	6,930,000	0	0	0	0	3	6,930,000
3050201024	Rak Sepatu (Almunium)	Buah	18	12,937,500	5	18,885,000	0	0	23	31,822,500
3050201025	Gantungan Jas	Buah	3	1,081,900	0	0	0	0	3	1,081,900
3050201026	Nakas	Buah	2	2,348,188	0	0	0	0	2	2,348,188
3050201028	Workstation	Buah	17	90,697,320	0	0	0	0	17	90,697,320
3050201030	Meja Taman	Buah	2	6,000,000	45	1,246,000,019	0	616,000,000	47	636,000,019
3050201031	Meja TV	Buah	2	2,572,500	0	0	0	0	2	2,572,500
3050201033	Sofa	set	120	876,086,935	21	108,707,000	0	0	141	984,793,935
3050201035	Meja Ruang Tamu	Buah	25	71,287,738	4	12,230,000	0	0	29	83,517,738
3050201999	Meubelair Lainnya	dummy	182	4,311,610,837	4	3,735,885,198	0	0	186	8,047,496,035
3050202003	Jam Elektronik	Buah	50	57,109,877	0	0	0	0	50	57,109,877
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	43	175,569,960	3	8,824,500	0	0	46	184,394,460
3050203002	Mesin Pel/Poles	Buah	11	105,164,134	2	25,000,000	0	0	13	130,164,134
3050203003	Mesin Pemotong Rumput	Buah	35	136,462,290	0	0	0	0	35	136,462,290
3050203004	Mesin Cuci	Buah	20	235,250,090	0	0	0	0	20	235,250,090
3050203005	Air Cleaner	Buah	1	1,633,500	0	0	0	0	1	1,633,500
3050203999	Alat Pembersih Lainnya	dummy	20	52,878,762	0	0	0	0	20	52,878,762
3050204001	Lemari Es	Buah	160	876,247,729	56	117,649,050	0	0	216	993,896,779
3050204002	A.C. Sentral	Buah	6	1,137,780,000	0	0	0	0	6	1,137,780,000
3050204003	A.C. Window	Buah	12	273,583,000	0	0	0	0	12	273,583,000
3050204004	A.C. Split	Buah	2,299	22,234,165,014	88	1,044,954,997	0	0	2,387	23,279,120,011
3050204005	Portable Air Conditioner (Alat Pendingin)	Buah	6	179,222,216	0	0	0	0	6	179,222,216

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050204006	Kipas Angin	Buah	39	22,052,407	0	0	0	0	39	22,052,407
3050204007	Exhause Fan	Buah	76	75,024,094	0	0	0	0	76	75,024,094
3050204011	Up Right Chiller/Frezzer	Buah	3	40,300,000	1	22,447,530	0	0	4	62,747,530
3050204012	Cold Room Frezzer	Buah	1	449,949,158	0	0	0	0	1	449,949,158
3050204017	A.C. Cassete	Buah	39	921,787,770	1	19,500,000	0	0	40	941,287,770
3050204999	Alat Pendingin Lainnya	dummy	4	92,885,500	0	0	0	0	4	92,885,500
3050205001	Kompor Listrik (Alat Dapur)	Buah	3	5,589,000	0	0	0	0	3	5,589,000
3050205002	Kompor Gas (Alat Dapur)	Buah	13	36,623,175	0	0	0	0	13	36,623,175
3050205004	Teko Listrik	Buah	5	6,443,636	0	0	0	0	5	6,443,636
3050205005	Rice Cooker (Alat Dapur)	Buah	18	25,176,821	0	0	0	0	18	25,176,821
3050205006	Oven Listrik	Buah	31	426,871,294	0	0	0	0	31	426,871,294
3050205008	Kitchen Set	Buah	31	344,610,291	1	20,000,000	0	0	32	364,610,291
3050205009	Tabung Gas	Buah	33	12,966,218	0	0	0	0	33	12,966,218
3050205011	Treng Air/Tandon Air	Buah	2	12,925,000	0	0	0	0	2	12,925,000
3050205014	Alat Pemanggang Roti/Sate	Buah	1	793,000	0	0	0	0	1	793,000
3050205015	Rak Piring Alumunium	Buah	5	8,075,500	0	0	0	0	5	8,075,500
3050205017	Panci	Buah	5	6,708,487	0	0	0	0	5	6,708,487
3050205018	Blender	Buah	13	21,527,900	0	0	0	0	13	21,527,900
3050205019	Mixer	Buah	6	16,905,735	0	0	0	0	6	16,905,735
3050205021	Presto Cooker	Buah	1	2,000,000	0	0	0	0	1	2,000,000
3050205024	Heating Set	Buah	14	58,490,000	0	0	0	0	14	58,490,000
3050205029	Microwave	Buah	2	7,000,000	0	0	0	0	2	7,000,000
3050205033	Tudung Hisap	Buah	1	2,276,888	0	0	0	0	1	2,276,888
3050205999	Alat Dapur Lainnya	dummy	22	52,549,769	0	0	0	0	22	52,549,769
3050206001	Radio	Buah	5	8,916,536	0	0	0	0	5	8,916,536
3050206002	Televisi	Buah	677	13,406,895,665	14	488,178,000	0	0	691	13,895,073,665
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	Buah	2	5,917,215	0	0	0	0	2	5,917,215
3050206005	Amplifier	Buah	58	1,312,742,211	1	8,500,000	0	0	59	1,321,242,211
3050206006	Equalizer	Buah	4	18,091,182	0	0	0	0	4	18,091,182
3050206007	Loudspeaker	Buah	184	1,372,206,652	11	62,882,000	0	0	195	1,435,088,652
3050206008	Sound System	Buah	146	2,534,468,096	0	0	0	0	146	2,534,468,096
3050206012	Wireless	Buah	44	127,178,064	0	0	0	0	44	127,178,064
3050206013	Megaphone	Buah	14	15,155,531	0	0	0	0	14	15,155,531
3050206014	Microphone	Buah	93	418,663,456	8	15,090,000	0	0	101	433,753,456
3050206015	Microphone Table Stand	Buah	9	16,390,000	0	0	0	0	9	16,390,000
3050206016	Mic Conference	Buah	17	103,746,953	0	0	0	0	17	103,746,953
3050206017	Unit Power Supply	Buah	13	84,267,613	0	0	0	0	13	84,267,613

LAPORAN BARANG PENGGUNA
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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206019	Stabilisator	Buah	64	116,887,447	2	6,400,000	0	0	66	123,287,447
3050206020	Camera Video	Buah	10	1,167,964,784	0	0	0	0	10	1,167,964,784
3050206023	Timbangan Orang	Buah	36	263,795,004	0	0	0	0	36	263,795,004
3050206024	Timbangan Barang	Buah	7	19,361,000	0	0	0	0	7	19,361,000
3050206025	Alat Hiasan	Buah	5	5,703,500	0	0	0	0	5	5,703,500
3050206026	Lambang Garuda Pancasila	Buah	3	4,500,000	0	0	0	0	3	4,500,000
3050206027	Gambar Presiden/Wakil Presiden	Buah	1	475,000	0	0	0	0	1	475,000
3050206029	Aquarium (Alat Rumah Tangga Lainnya (Home Use))	Buah	1	10,137,600	0	0	0	0	1	10,137,600
3050206030	Tiang Bendera	Buah	29	87,989,500	0	0	0	0	29	87,989,500
3050206031	Pataka	Buah	0	0	5	19,200,000	0	0	5	19,200,000
3050206032	Seterika	Buah	1	15,000,000	0	0	0	0	1	15,000,000
3050206033	Water Filter	Buah	6	66,508,000	0	0	0	0	6	66,508,000
3050206034	Tangga Aluminium	Buah	61	73,958,373	0	0	0	0	61	73,958,373
3050206035	Kaca Hias	Buah	1	1,210,000	0	0	0	0	1	1,210,000
3050206036	Dispenser	Buah	393	962,284,357	12	35,739,440	0	0	405	998,023,797
3050206037	Mimbar/Podium	Buah	25	149,725,395	0	0	0	0	25	149,725,395
3050206041	Mesin Pengering Pakaian	Buah	3	57,240,000	0	0	0	0	3	57,240,000
3050206042	Lambang Instansi	Buah	19	164,025,300	0	0	0	0	19	164,025,300
3050206045	Coffee Maker	Buah	28	160,849,936	2	34,410,000	0	0	30	195,259,936
3050206046	Handy Cam	Buah	30	368,662,168	4	18,000,000	0	0	34	386,662,168
3050206052	Manequin (Boneka)	Buah	147	4,493,808,555	7	19,990,000	0	0	154	4,513,798,555
3050206054	Mini Compo	Buah	7	13,130,000	0	0	0	0	7	13,130,000
3050206055	Heater (Alat Rumah Tangga Lainnya (Home Use))	Buah	2	6,942,500	0	0	0	0	2	6,942,500
3050206056	Karpet	Buah	134	1,515,641,318	2	5,977,350	0	0	136	1,521,618,668
3050206057	Vertikal Blind	Buah	52	176,656,180	0	0	0	0	52	176,656,180
3050206058	Gordyin/Kray	Buah	89	652,840,143	0	0	0	0	89	652,840,143
3050206059	Kabel Roll	Buah	1	700,000	0	0	0	0	1	700,000
3050206061	Keset Kaki	Buah	10	13,700,310	0	0	0	0	10	13,700,310
3050206064	Lemari Plastik	Buah	2	1,990,000	0	0	0	0	2	1,990,000
3050206065	Mesin Pengering Tangan	Buah	5	9,500,000	0	0	0	0	5	9,500,000
3050206066	Panggung	Buah	0	0	2	88,600,000	0	0	2	88,600,000
3050206068	DVD Player	Buah	25	304,563,931	0	0	0	0	25	304,563,931
3050206070	Tangga	Buah	7	10,112,000	0	0	0	0	7	10,112,000
3050206071	Kabel	Buah	3	7,350,000	0	0	0	0	3	7,350,000
3050206072	Lampu	Buah	171	1,536,631,983	0	0	0	0	171	1,536,631,983
3050206076	Gunting Rumput Non Mesin	Buah	1	1,000,000	0	0	0	0	1	1,000,000
3050206077	Bendera Negara	Buah	4	2,420,000	0	0	0	0	4	2,420,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206078	Bingkai Foto	Buah	20	18,435,364	0	0	0	0	20	18,435,364
3050206080	Bracket Standing Peralatan	Buah	37	103,219,204	0	0	0	0	37	103,219,204
3050206081	Tangki Air	Buah	9	83,431,250	0	0	0	0	9	83,431,250
3050206082	Home Theater	Buah	4	46,819,534	0	0	0	0	4	46,819,534
3050206083	Lampu Tegak/ Standing Lamp	dummy	10	30,256,000	0	0	0	0	10	30,256,000
3050206085	Tempat Sampah	Buah	321	1,144,830,000	15	29,950,000	0	0	336	1,174,780,000
3050206087	Neon Box	Buah	4	49,092,500	0	0	0	0	4	49,092,500
3050206089	Pengharum Ruangan Aromaterapi	Buah	1	3,000,000	0	0	0	0	1	3,000,000
3050206999	Alat Rumah Tangga Lainnya (Home Use)	dummy	194	6,968,151,526	0	0	0	0	194	6,968,151,526
3050207002	Dehumidifier	Buah	2	13,000,000	0	0	0	0	2	13,000,000
3050299999	Alat Rumah Tangga Lainnya	dummy	190	183,847,904	0	0	0	0	190	183,847,904
3060101001	Audio Mixing Console	Buah	31	588,512,191	9	33,464,000	0	0	40	621,976,191
3060101002	Audio Mixing Portable	Buah	8	53,456,750	0	0	0	0	8	53,456,750
3060101005	Audio Amplifier	Buah	6	28,157,120	0	0	0	0	6	28,157,120
3060101009	Audio Monitor Passive	Buah	2	4,000,000	0	0	0	0	2	4,000,000
3060101011	Audio Patch Panel	Buah	1	584,146	0	0	0	0	1	584,146
3060101012	Audio Distribution	Buah	3	183,544,867	0	0	0	0	3	183,544,867
3060101016	Compact Disc Player (Peralatan Studio Audio)	Buah	1	4,836,280	0	0	0	0	1	4,836,280
3060101025	Audio Visual	Buah	1	47,639,460	0	0	0	0	1	47,639,460
3060101031	Intercom Unit	Buah	2	21,273,000	4	4,000,000	0	0	6	25,273,000
3060101033	Set Studio Light Signal	Buah	1	45,043,366	0	0	0	0	1	45,043,366
3060101036	Microphone/Wireless MIC	Buah	173	692,481,833	11	64,605,000	0	0	184	757,086,833
3060101037	Microphone/Boom Stand	Buah	57	37,144,408	0	0	0	0	57	37,144,408
3060101038	Microphone Connector Box	Buah	2	864,000	0	0	0	0	2	864,000
3060101042	Audio Master Control Unit	Buah	2	8,680,000	0	0	0	0	2	8,680,000
3060101045	Master Clock (Peralatan Studio Audio)	Buah	1	42,458,201	0	0	0	0	1	42,458,201
3060101048	Uninterruptible Power Supply (UPS)	Buah	89	3,722,520,171	0	0	0	0	89	3,722,520,171
3060101049	Master Control Desk	Buah	1	22,230,000	0	0	0	0	1	22,230,000
3060101051	Automatic Voltage Regulator (AVR)	Buah	4	1,346,000	0	0	0	0	4	1,346,000
3060101056	Battery Charger (Peralatan Studio Audio)	Buah	1	2,662,000	0	0	0	0	1	2,662,000
3060101060	Power Amplifier	Buah	24	226,342,648	4	27,920,000	0	0	28	254,262,648
3060101061	Paging Mic	Buah	4	30,362,027	0	0	0	0	4	30,362,027
3060101065	Chairman/Audio Conference	Buah	1	14,900,000	0	0	0	0	1	14,900,000
3060101073	Audio Cassette Recorder	Buah	1	15,725,829	0	0	0	0	1	15,725,829
3060101075	Digital Audio Storage System	Buah	9	212,590,000	0	0	0	0	9	212,590,000
3060101076	Digital Audio Taperecorder	Buah	1	9,990,000	0	0	0	0	1	9,990,000
3060101079	Microphone Cable	Buah	2	7,135,000	0	0	0	0	2	7,135,000

LAPORAN BARANG PENGGUNA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060101081	Celling Mount Bracket	Buah	2	12,297,814	0	0	0	0	2	12,297,814
3060101082	Interfaceboard	Buah	1	5,390,000	0	0	0	0	1	5,390,000
3060101085	Cable	Buah	19	767,875,477	0	0	0	0	19	767,875,477
3060101088	Voice Recorder	Buah	44	63,930,030	0	0	0	0	44	63,930,030
3060101090	Signal On Air	Buah	3	12,651,376	0	0	0	0	3	12,651,376
3060101091	Digital LED Running Text	Buah	4	43,754,000	0	0	0	0	4	43,754,000
3060101092	Analog/Digital Receiver	Buah	1	11,320,000	0	0	0	0	1	11,320,000
3060101098	Mixer Sound Sistem	unit	8	110,965,000	0	0	0	0	8	110,965,000
3060101999	Peralatan Studio Audio Lainnya	dummy	27	193,393,404	9	24,365,000	0	0	36	217,758,404
3060102008	Character Generator (Peralatan Studio Video Dan Film)	Buah	3	1,475,737,626	0	0	0	0	3	1,475,737,626
3060102011	Video Distribution Amplifier	Buah	1	153,722,669	0	0	0	0	1	153,722,669
3060102012	Video Monitor	Buah	22	516,631,434	1	59,901,150	0	0	23	576,532,584
3060102013	Video Tape Recorder Portable	Buah	2	43,220,625	0	0	0	0	2	43,220,625
3060102016	Video Switcher	Buah	12	804,681,190	4	35,960,000	0	0	16	840,641,190
3060102024	Video Processor	Buah	5	52,151,000	0	0	0	0	5	52,151,000
3060102026	Video Patch Panel	Buah	1	41,827,938	0	0	0	0	1	41,827,938
3060102034	Teleprompter	Buah	2	608,741,772	0	0	0	0	2	608,741,772
3060102038	Power Supply (Peralatan Studio Video Dan Film)	Buah	4	2,350,000	0	0	0	0	4	2,350,000
3060102042	Rak Peralatan	Buah	1	2,425,305	0	0	0	0	1	2,425,305
3060102044	Digital Video Effect	Buah	1	1,101,000	0	0	0	0	1	1,101,000
3060102045	Tripod Camera	Buah	31	103,363,581	6	11,960,000	0	0	37	115,323,581
3060102052	Synchronizing Pulse Generator	Buah	3	109,992,517	0	0	0	0	3	109,992,517
3060102055	Lighting Stand Tripod	Buah	19	307,984,460	0	0	0	0	19	307,984,460
3060102061	Lensa Kamera	Buah	10	159,923,250	0	0	0	0	10	159,923,250
3060102063	Claper	Buah	2	673,305,292	0	0	0	0	2	673,305,292
3060102086	Alat Pemanas Prosesing (Water Heater)	Buah	4	114,354,483	0	0	0	0	4	114,354,483
3060102092	Titanium Tank Single Shaft	Buah	4	700,000	0	0	0	0	4	700,000
3060102103	Betacam Recorder/Player	Buah	1	15,887,000	0	0	0	0	1	15,887,000
3060102105	Weapon & Metal Detector (Check Gate)	Buah	1	66,000,000	0	0	0	0	1	66,000,000
3060102115	Motor Driver	Buah	2	356,000	0	0	0	0	2	356,000
3060102118	Head Set	Buah	76	1,298,156,074	4	7,960,000	0	0	80	1,306,116,074
3060102121	Lighting Mechanic	Buah	6	478,763,008	1	6,490,000	0	0	7	485,253,008
3060102128	Camera Digital	Buah	105	1,751,848,466	2	33,979,000	0	0	107	1,785,827,466
3060102129	Tas Kamera	Buah	1	1,775,000	0	0	0	0	1	1,775,000
3060102130	Lampu Blitz Kamera	Buah	3	11,304,125	0	0	0	0	3	11,304,125
3060102132	Video Conference	Buah	24	1,958,773,844	2	17,460,000	0	0	26	1,976,233,844
3060102135	LCD Monitor	Buah	57	266,727,291	0	0	0	0	57	266,727,291

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060102145	Connectors	Buah	10	22,136,060	0	0	0	0	10	22,136,060
3060102151	Splitter	Buah	1	11,766,000	0	0	0	0	1	11,766,000
3060102159	Clipp On	Buah	12	62,993,534	1	3,658,000	0	0	13	66,651,534
3060102160	Computer Editing	Buah	4	2,847,512,613	0	0	0	0	4	2,847,512,613
3060102164	Video Splitter	Buah	9	37,135,000	1	4,440,000	0	0	10	41,575,000
3060102165	Camera Conference	Buah	8	151,086,000	0	0	0	0	8	151,086,000
3060102167	Drone	Buah	7	123,288,040	1	17,499,150	0	0	8	140,787,190
3060102169	Action Cam	Buah	1	9,310,000	0	0	0	0	1	9,310,000
3060102170	Gimbal Tripod	Buah	2	7,031,200	0	0	0	0	2	7,031,200
3060102999	Peralatan Studio Video Dan Film Lainnya	dummy	29	1,852,034,772	0	0	0	0	29	1,852,034,772
3060104006	Mesin Cetak	Buah	3	175,749,105	0	0	0	0	3	175,749,105
3060104014	Mesin Jilid	Buah	1	1,300,000	0	0	0	0	1	1,300,000
3060104016	Mesin Pembuat Huruf	Buah	1	15,000,000	0	0	0	0	1	15,000,000
3060104044	Mesin Folding	Buah	1	19,141,000	0	0	0	0	1	19,141,000
3060104045	Mesin Barcode	Buah	34	114,157,369	0	0	0	0	34	114,157,369
3060104052	Mesin Pembuat ID Card	Buah	1	21,500,000	0	0	0	0	1	21,500,000
3060105012	Vacum Frame	Buah	12	6,962,000	0	0	0	0	12	6,962,000
3060105023	Kompas Geologi	Buah	17	152,513,500	0	0	0	0	17	152,513,500
3060105025	Altimeter (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	3	2,285,000	0	0	0	0	3	2,285,000
3060105038	GPS Receiver	Buah	13	130,362,044	0	0	0	0	13	130,362,044
3060105055	Total Station	Buah	2	97,800,000	0	0	0	0	2	97,800,000
3060199999	Alat Studio Lainnya	dummy	73	503,961,125	0	0	0	0	73	503,961,125
3060201001	Telephone (PABX)	Buah	175	618,712,034	0	0	0	0	175	618,712,034
3060201002	Intermediate Telephone/Key Telephone	Buah	2	19,147,000	0	0	0	0	2	19,147,000
3060201003	Pesawat Telephone	Buah	41	72,072,350	0	0	0	0	41	72,072,350
3060201004	Telephone Mobile	Buah	139	758,268,600	5	31,929,780	0	0	144	790,198,380
3060201006	Handy Talky (HT)	Buah	120	274,273,807	0	0	0	0	120	274,273,807
3060201010	Facsimile	Buah	18	34,323,107	0	0	0	0	18	34,323,107
3060201020	Telepon Digital	Buah	1	1,770,000	0	0	0	0	1	1,770,000
3060201999	Alat Komunikasi Telephone Lainnya	dummy	8	41,607,000	0	0	0	0	8	41,607,000
3060206002	Wireless Amplifier	Buah	5	16,640,000	0	0	0	0	5	16,640,000
3060207005	Finger Printer Time and Attandance Acces Control System	Buah	1	2,750,000	0	0	0	0	1	2,750,000
3060208012	Mainframe (Alat Komunikasi Khusus)	Buah	1	45,547,185	0	0	0	0	1	45,547,185
3060209999	Alat Komunikasi Digital Dan Konvensional Lainnya	dummy	1	149,545,000	0	0	0	0	1	149,545,000
3060210008	Remote VoIP Gateway E1 Card Interface	Buah	6	681,606,314	0	0	0	0	6	681,606,314
3060210015	Perangkat akses internet	Unit	1	99,000,000	0	0	0	0	1	99,000,000
3060299999	Alat Komunikasi Lainnya	dummy	2	65,562,000	0	0	0	0	2	65,562,000

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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	11
3060303003	Unit Pemancar VHF/FM Stationary	Buah	6	26,938,500	0	0	0	0	6	26,938,500
3060309003	Antene UHF Stationary	Buah	1	101,062,500	0	0	0	0	1	101,062,500
3060314003	Translator UHF/VHF Stationary	Buah	1	5,251,000	0	0	0	0	1	5,251,000
3060319003	Switcher Automatic Motor	Buah	4	97,746,000	0	0	0	0	4	97,746,000
3060320003	Mast Tower	Buah	1	184,467,203	0	0	0	0	1	184,467,203
3060321999	Feeder Lainnya (Alat Studio, Komunikasi Dan Pemancar)	dummy	1	199,839,470	0	0	0	0	1	199,839,470
3060323001	Receiver STL/VHF (FM)	Buah	1	600,000	0	0	0	0	1	600,000
3060323011	Attenuator	Buah	4	26,078,000	0	0	0	0	4	26,078,000
3060323012	Audio Processor	Buah	1	53,802,934	0	0	0	0	1	53,802,934
3060323015	Switcher/Patch Panel	Buah	18	141,532,846	0	0	0	0	18	141,532,846
3060323016	Audio Monitor	Buah	3	163,883,738	0	0	0	0	3	163,883,738
3060323019	Power Distribution Board	Buah	3	28,869,117	0	0	0	0	3	28,869,117
3060323020	Lightning Protector	Buah	1	138,350,403	0	0	0	0	1	138,350,403
3060323021	All Band Receiver	Buah	2	3,436,000	0	0	0	0	2	3,436,000
3060334010	Bridge Merger Testing	Buah	2	1,589,584	0	0	0	0	2	1,589,584
3060334011	Message Repeater	Buah	1	53,200,000	0	0	0	0	1	53,200,000
3060347002	Genset	Buah	5	3,122,000,000	0	0	0	0	5	3,122,000,000
3060347999	Sumber Tenaga Lainnya	dummy	84	1,206,110,500	0	0	0	0	84	1,206,110,500
3060399999	Peralatan Pemancar Lainnya	dummy	6	356,861,822	0	0	0	0	6	356,861,822
3060403008	Differential GPS	Buah	16	124,000,000	0	0	0	0	16	124,000,000
3070101001	Sterilisator	Buah	9	65,062,000	0	0	0	0	9	65,062,000
3070101002	Minor Surgical Set (Alat Kedokteran Umum)	Buah	6	232,288,866	0	0	0	0	6	232,288,866
3070101003	Diagnostik Set	Buah	1	15,629,946	0	0	0	0	1	15,629,946
3070101004	Stetoscope (Alat Kedokteran Umum)	Buah	64	113,764,128	0	0	0	0	64	113,764,128
3070101005	Tensimeter	Buah	113	214,544,309	0	0	0	0	113	214,544,309
3070101007	Head Lamp (Alat Kedokteran Umum)	Buah	14	53,583,890	0	0	0	0	14	53,583,890
3070101008	Waskom	Buah	9	29,070,000	0	0	0	0	9	29,070,000
3070101009	Timbangan Badan (Alat Kedokteran Umum)	Buah	45	202,591,175	0	0	0	0	45	202,591,175
3070101010	Timbangan Bayi	Buah	18	43,761,412	0	0	0	0	18	43,761,412
3070101017	Arteriklem	Buah	4	36,550,656	0	0	0	0	4	36,550,656
3070101018	Instrumen Cabinet	Buah	127	813,865,999	0	0	0	0	127	813,865,999
3070101021	Gunting Lurus	Buah	1	2,605,000	0	0	0	0	1	2,605,000
3070101025	Ambubag	Buah	8	26,007,980	0	0	0	0	8	26,007,980
3070101026	Tabung 02	Buah	22	34,195,925	0	0	0	0	22	34,195,925
3070101028	Autoclave Table	Buah	2	26,887,500	0	0	0	0	2	26,887,500
3070101032	Bak Instrument (Stainles,Kaca,Email)	Buah	1	2,420,000	0	0	0	0	1	2,420,000
3070101037	Basic Diagnostic Kit (Alat Kedokteran Umum)	Buah	7	126,280,000	0	0	0	0	7	126,280,000

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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	11
3070101042	Brancard	Buah	16	178,405,000	0	0	0	0	16	178,405,000
3070101047	Centrifuge (Alat Kedokteran Umum)	Buah	538	673,706,544	0	0	0	0	538	673,706,544
3070101048	Chytologi Bantal	Buah	20	17,892,840	0	0	0	0	20	17,892,840
3070101049	Clinical Thermometer (Alat Kedokteran Umum)	Buah	41	20,607,040	0	0	0	0	41	20,607,040
3070101060	Electro Cardiography (Alat Kedokteran Umum)	Buah	12	414,608,021	0	0	0	0	12	414,608,021
3070101062	Ergometer Sensor	Buah	2	105,868,558	0	0	0	0	2	105,868,558
3070101064	Examination Lamp	Buah	23	129,647,336	0	0	0	0	23	129,647,336
3070101065	Examination Table	Buah	6	22,704,982	0	0	0	0	6	22,704,982
3070101068	Flow Meter (Alat Kedokteran Umum)	Buah	1	14,350,000	0	0	0	0	1	14,350,000
3070101080	Infusion Pump	Buah	59	607,318,132	0	0	0	0	59	607,318,132
3070101087	Kom Stainles (Drain,Gaas,Tampon)	Buah	1	1,200,000	0	0	0	0	1	1,200,000
3070101095	Mark Biotazer	Buah	2	13,506,000	0	0	0	0	2	13,506,000
3070101097	Lemari Obat (Kaca)	Buah	26	123,500,540	0	0	0	0	26	123,500,540
3070101108	Operating Lamp	Buah	11	1,025,747,815	0	0	0	0	11	1,025,747,815
3070101119	Pulse Oximeter	Buah	7	40,881,000	0	0	0	0	7	40,881,000
3070101121	Respirator (Alat Kedokteran Umum)	Buah	7	549,629,680	0	0	0	0	7	549,629,680
3070101127	Kursi Dorong	Buah	36	69,383,129	0	0	0	0	36	69,383,129
3070101134	Suction Pump	Buah	36	204,836,749	0	0	0	0	36	204,836,749
3070101137	Spoon Oxigen Correction	Buah	1	9,329,000	0	0	0	0	1	9,329,000
3070101139	Standar Infus	Buah	9	18,930,000	0	0	0	0	9	18,930,000
3070101140	Standar Waskom	Buah	3	6,150,000	0	0	0	0	3	6,150,000
3070101144	Syringe Pump (Alat Kedokteran Umum)	Buah	45	695,862,771	0	0	0	0	45	695,862,771
3070101145	Temperatur Monitor	Buah	1	86,625,118	0	0	0	0	1	86,625,118
3070101146	Termometer Mercury Untuk Suhu Badan	Buah	1	522,000	0	0	0	0	1	522,000
3070101154	Utility Trolly	Buah	10	12,646,452	0	0	0	0	10	12,646,452
3070101155	UV Sterilizer	Buah	2	7,176,000	0	0	0	0	2	7,176,000
3070101158	Vena Sectie Set	Buah	8	70,500,515	0	0	0	0	8	70,500,515
3070101162	Senter (Alat Kedokteran Umum)	Buah	1	3,160,000	0	0	0	0	1	3,160,000
3070101171	Thermometer Gun	unit	2	6,600,000	0	0	0	0	2	6,600,000
3070101174	Bed Side Cabinet	Buah	1	3,921,673	0	0	0	0	1	3,921,673
3070101999	Alat Kedokteran Umum Lainnya	dummy	171	13,941,449,134	0	0	0	0	171	13,941,449,134
3070102001	Dental Chair	Buah	1	221,600,000	0	0	0	0	1	221,600,000
3070102002	Dental Unit	Buah	6	516,252,000	0	0	0	0	6	516,252,000
3070102003	Dental X-Ray Unit	Buah	3	72,724,000	0	0	0	0	3	72,724,000
3070102010	Infra Red	Buah	5	10,770,000	0	0	0	0	5	10,770,000
3070102016	Polish Motor	Buah	1	13,100,000	0	0	0	0	1	13,100,000
3070102020	Dental Ultra Sonic	Buah	3	11,085,000	0	0	0	0	3	11,085,000

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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	11
3070102021	U.V. Lamp (Alat Kedokteran Gigi)	Buah	1	6,595,000	0	0	0	0	1	6,595,000
3070102023	Terminator	Buah	11	37,398,000	0	0	0	0	11	37,398,000
3070102025	Amalgam Pistol/Stoper (Alat Kedokteran Gigi)	Buah	2	5,550,000	0	0	0	0	2	5,550,000
3070102032	Bracket Holder	Buah	14	15,450,000	0	0	0	0	14	15,450,000
3070102043	Cuvert	Buah	2	1,886,000	0	0	0	0	2	1,886,000
3070102063	Laboratorium Hathe	Buah	7	78,300,000	0	0	0	0	7	78,300,000
3070102067	Light Curing Unit	Buah	1	1,765,500	0	0	0	0	1	1,765,500
3070102077	Physiodispenser Implant + Microsurgery	Buah	1	997,000	0	0	0	0	1	997,000
3070102099	Tang Set	Buah	22	22,197,600	0	0	0	0	22	22,197,600
3070102104	Vacuum Mixer	Buah	1	12,284,500	0	0	0	0	1	12,284,500
3070102108	Infus Standard Mac High 2 M	Buah	6	6,367,965	0	0	0	0	6	6,367,965
3070102111	Compresor Gigi	Buah	2	35,662,635	0	0	0	0	2	35,662,635
3070102112	Scaller	Buah	2	14,431,000	0	0	0	0	2	14,431,000
3070102999	Alat Kedokteran Gigi Lainnya	dummy	9	78,741,350	0	0	0	0	9	78,741,350
3070103007	Instrumen Tray	Buah	85	36,192,405	0	0	0	0	85	36,192,405
3070104001	Minor Surgeri Set	Buah	10	317,608,090	0	0	0	0	10	317,608,090
3070104004	Circumsision Set	Buah	2	21,709,780	0	0	0	0	2	21,709,780
3070104005	Orthopedy Set	Buah	1	3,154,000	0	0	0	0	1	3,154,000
3070104011	Anaesthesi App	Buah	1	250,000,000	0	0	0	0	1	250,000,000
3070104012	Operating Table Bedah	Buah	1	753,011,800	0	0	0	0	1	753,011,800
3070104013	Electro Surgery Unit	Buah	5	14,300,000	0	0	0	0	5	14,300,000
3070104014	Endoscopy Unit	Buah	1	223,762,000	0	0	0	0	1	223,762,000
3070104034	Appendectomy Instrumen Set	Buah	2	30,356,000	0	0	0	0	2	30,356,000
3070104049	Child Basic Instrument Set	Buah	3	48,515,000	0	0	0	0	3	48,515,000
3070104073	Electric Cauter	Buah	1	20,750,000	0	0	0	0	1	20,750,000
3070104074	Emergency Trolley	Buah	7	68,660,524	0	0	0	0	7	68,660,524
3070104108	Kursi Zeis	Buah	7	10,850,400	0	0	0	0	7	10,850,400
3070104111	Laparatomi Set	Buah	1	8,071,250	0	0	0	0	1	8,071,250
3070104121	Mayo Table Stand Mobile, Stainles Steel	Buah	34	84,513,800	0	0	0	0	34	84,513,800
3070104126	Meja Operasi Minor	Buah	21	865,286,889	0	0	0	0	21	865,286,889
3070104128	Micro E Controller	Buah	1	11,056,125	0	0	0	0	1	11,056,125
3070104134	Minor Basic Set	Buah	10	161,129,000	0	0	0	0	10	161,129,000
3070104136	Multipurpose Operating Table With Standard Accessories	Buah	3	19,416,000	0	0	0	0	3	19,416,000
3070104138	O HAAK	Buah	1	3,355,000	0	0	0	0	1	3,355,000
3070104141	Orthopedi Instrument Set	Buah	2	13,630,500	0	0	0	0	2	13,630,500
3070104150	Probe	Buah	11	22,313,000	0	0	0	0	11	22,313,000
3070104154	Resectoscope Set	Buah	1	16,320,000	0	0	0	0	1	16,320,000

LAPORAN BARANG PENGGUNA
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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2026

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UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070104185	Tracheotomy Set (Alat Kedokteran Bedah)	Buah	2	15,178,000	0	0	0	0	2	15,178,000
3070104190	Urological Surgery Set	Buah	1	3,064,000	0	0	0	0	1	3,064,000
3070104195	Wound Hak	Buah	2	36,551,000	0	0	0	0	2	36,551,000
3070104999	Alat Kedokteran Bedah Lainnya	dummy	21	303,191,977	0	0	0	0	21	303,191,977
3070105002	Hysterectomy Set	Buah	2	31,822,000	0	0	0	0	2	31,822,000
3070105005	Embryotomy Set	Buah	10	33,115,500	0	0	0	0	10	33,115,500
3070105008	Curetage And Dilation Set	Buah	2	9,918,000	0	0	0	0	2	9,918,000
3070105011	Gynecological Examining Table	Buah	1	50,000,000	0	0	0	0	1	50,000,000
3070105014	Irrigator Stand Single	Buah	1	2,349,398	0	0	0	0	1	2,349,398
3070105018	Metal Catheter For Female No.8.9.10.11 Depan Bengkok	Buah	4	29,876,704	0	0	0	0	4	29,876,704
3070105024	Scale For New Born Baby Capasity 15 Kgs	Buah	1	11,434,465	0	0	0	0	1	11,434,465
3070105027	Oxygen Regulator	Buah	12	30,182,000	0	0	0	0	12	30,182,000
3070105056	Kymograhy Hydro/Co2	Buah	5	215,230,160	0	0	0	0	5	215,230,160
3070105057	Cardiotocography	Buah	3	75,160,000	0	0	0	0	3	75,160,000
3070105059	Neonatal Resuscitation	Buah	8	1,973,890,612	0	0	0	0	8	1,973,890,612
3070105060	Baby Incubator (Alat Kesehatan Kebidanan Dan Penyakit Kandungan)	Buah	3	59,150,000	0	0	0	0	3	59,150,000
3070105061	Abortus Tang	Buah	2	7,064,000	0	0	0	0	2	7,064,000
3070105063	Alat Partus Set	Buah	7	8,250,352	0	0	0	0	7	8,250,352
3070105074	Breast Pump	Buah	4	56,902,882	0	0	0	0	4	56,902,882
3070105083	Dopler (Fetal Heart Sound Detector)	Buah	12	79,806,408	0	0	0	0	12	79,806,408
3070105094	Instrument Trolley, Stainless Steel	Buah	127	325,474,555	0	0	0	0	127	325,474,555
3070105096	Kymograhic Tubal Insufpaltiang	Buah	1	29,151,000	0	0	0	0	1	29,151,000
3070105097	Lampu Gynaecologi	Buah	7	7,115,625	0	0	0	0	7	7,115,625
3070105118	Sutere Episiotomi Set	Buah	5	12,159,950	0	0	0	0	5	12,159,950
3070105127	Alat Periksa Kehamilan	Buah	7	843,309,030	0	0	0	0	7	843,309,030
3070105132	Klem (Alat Kesehatan Kebidanan Dan Penyakit Kandungan)	Buah	1	28,118,250	0	0	0	0	1	28,118,250
3070105999	Alat Kesehatan Kebidanan Dan Penyakit Kandungan Lainnya	dummy	22	235,215,400	0	0	0	0	22	235,215,400
3070106001	Ear Diagnosis Set	Buah	12	167,558,406	0	0	0	0	12	167,558,406
3070106005	Tonsilectomy Set	Buah	3	21,814,000	0	0	0	0	3	21,814,000
3070106006	Audiometer (Alat Kedokteran Tht)	Buah	3	141,900,000	0	0	0	0	3	141,900,000
3070106007	Portable Diagnostic (Alat Kedokteran THT)	Buah	2	9,628,000	0	0	0	0	2	9,628,000
3070106009	Diagnostic Lamp (Alat Kedokteran Tht)	Buah	4	12,628,000	0	0	0	0	4	12,628,000
3070106011	ENT Treatment	Buah	4	87,870,000	0	0	0	0	4	87,870,000
3070106015	Laryngoscope	Buah	9	46,124,984	0	0	0	0	9	46,124,984
3070106027	Binocular Loupe (Alat Kedokteran THT)	Buah	5	2,875,000	0	0	0	0	5	2,875,000
3070106067	Head Lamp (Alat Kedokteran THT)	Buah	5	16,241,776	0	0	0	0	5	16,241,776
3070106070	Kaca Larynx	Buah	1	11,180,844	0	0	0	0	1	11,180,844

LAPORAN BARANG PENGGUNA
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UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070106080	Mikro Laringoscopy	Buah	5	11,686,500	0	0	0	0	5	11,686,500
3070106082	Modulas Monitoring System	Buah	2	7,431,000	0	0	0	0	2	7,431,000
3070106096	Otoscope Halogen Lamp	Buah	17	132,027,683	0	0	0	0	17	132,027,683
3070106097	Patologie Eqmopmanet	Buah	3	6,984,000	0	0	0	0	3	6,984,000
3070106103	Portable Microwave Therapy	Buah	2	117,354,750	0	0	0	0	2	117,354,750
3070106128	THT Examination Set For Tl Hindra Laringos Cape 847635	Buah	1	15,253,000	0	0	0	0	1	15,253,000
3070106145	Tuning Fork	Buah	8	6,559,736	0	0	0	0	8	6,559,736
3070106150	X-Ray Viewer	Buah	29	58,014,700	3	5,070,000	0	0	32	63,084,700
3070106999	Alat Kedokteran THT Lainnya	dummy	10	150,273,725	0	0	0	0	10	150,273,725
3070107010	Set Of Trial Lensess In Case With Trial Frame	Buah	2	7,861,000	0	0	0	0	2	7,861,000
3070107030	Refractometer (Alat Kedokteran Mata)	Buah	2	30,697,000	0	0	0	0	2	30,697,000
3070107032	Opthalmoscope	Buah	8	49,335,065	0	0	0	0	8	49,335,065
3070107033	Slit Lamp (Alat Kedokteran Mata)	Buah	3	472,981,750	0	0	0	0	3	472,981,750
3070107035	Trial Lens & Frame Set	Buah	2	23,992,024	0	0	0	0	2	23,992,024
3070107043	Keratometer	Buah	3	272,150,000	0	0	0	0	3	272,150,000
3070107045	Tonometer	Buah	1	40,690,000	0	0	0	0	1	40,690,000
3070107054	Binoculair Loupe (Alat Kedokteran Mata)	Buah	1	1,875,000	0	0	0	0	1	1,875,000
3070107055	Cataract Instrument Set	Buah	2	72,128,990	0	0	0	0	2	72,128,990
3070107057	Chartprojector	Buah	1	27,470,000	0	0	0	0	1	27,470,000
3070107059	Compact Refraction Unit	Buah	1	1,720,000	0	0	0	0	1	1,720,000
3070107063	Fiber Optic Operating	Buah	4	16,164,000	0	0	0	0	4	16,164,000
3070107085	Perimeter	Buah	2	231,392,944	0	0	0	0	2	231,392,944
3070107093	Snellen Chard	Buah	1	6,875,000	0	0	0	0	1	6,875,000
3070107999	Alat Kedokteran Mata Lainnya	dummy	12	203,887,844	0	0	0	0	12	203,887,844
3070108012	Metal Catheter	Buah	4	122,383,104	0	0	0	0	4	122,383,104
3070108015	Pneumathorax Set Complete	Buah	6	95,330,021	0	0	0	0	6	95,330,021
3070108020	Spirometer (Alat Kedokteran Bagian Penyakit Dalam)	Buah	11	484,840,023	0	0	0	0	11	484,840,023
3070108022	Stool Fixed Height	Buah	5	4,387,550	0	0	0	0	5	4,387,550
3070108023	Bronchoscope (Alat Kedokteran Bagian Penyakit Dalam)	Buah	1	177,795,027	0	0	0	0	1	177,795,027
3070108024	Nebulizer	Buah	17	83,372,004	0	0	0	0	17	83,372,004
3070108030	Ultra Sono Graphy (USG) Internal Medicine	Buah	19	5,225,925,210	0	0	0	0	19	5,225,925,210
3070108033	Ventilator Internal Medicine	Buah	8	3,479,004,539	0	0	0	0	8	3,479,004,539
3070108040	Rectal Almometer (Alat Kedokteran Bagian Penyakit Dalam)	Buah	5	167,880,310	0	0	0	0	5	167,880,310
3070108068	Defibrilator	Buah	6	403,719,017	0	0	0	0	6	403,719,017
3070108083	Find Aid Resusisater For Table Type	Buah	1	660,000	0	0	0	0	1	660,000
3070108094	Glucometer Complete With Glucostic	Buah	1	395,000	0	0	0	0	1	395,000
3070108119	Pasien Cable Monitoring Kecil Sistem Siscan BST	Buah	2	120,000,000	0	0	0	0	2	120,000,000

LAPORAN BARANG PENGGUNA
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UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070108130	Pulse Oxymetry	Buah	1	12,967,000	0	0	0	0	1	12,967,000
3070108141	Static/Kinetik Projection Perimeter	Buah	2	20,158,000	0	0	0	0	2	20,158,000
3070108154	Vital Sign Monitor	Buah	5	86,690,000	0	0	0	0	5	86,690,000
3070109999	Alat Kedokteran Kamar Jenasah Lainnya	dummy	3	138,000,000	0	0	0	0	3	138,000,000
3070110008	Pecusion Hammer	Buah	1	367,542	0	0	0	0	1	367,542
3070110014	Pleural Byopsy Puncture Set	Buah	4	58,008,532	0	0	0	0	4	58,008,532
3070110018	Insrumen Tray Stainless Steel 36X30X5 cm	Buah	40	69,560,000	0	0	0	0	40	69,560,000
3070110027	Test Tube Box	Buah	59	92,529,647	0	0	0	0	59	92,529,647
3070110030	Urinometer (Alat Kedokteran Anak)	Buah	10	5,842,430	0	0	0	0	10	5,842,430
3070110033	HB Meter	Buah	2	370,000	0	0	0	0	2	370,000
3070110049	Meja Periksa 200X90X100 cc	Buah	2	11,500,000	0	0	0	0	2	11,500,000
3070110051	Combination Weight And Height Scale	Buah	7	57,325,678	0	0	0	0	7	57,325,678
3070110053	Pneumatic Torniquite	Buah	1	138,600,000	0	0	0	0	1	138,600,000
3070110065	Baby Incubator (Alat Kedokteran Anak)	Buah	6	243,550,000	2	102,009,000	0	0	8	345,559,000
3070110066	Blue Light	Buah	2	5,334,000	0	0	0	0	2	5,334,000
3070110070	Baby Measuring Device	Buah	3	1,650,000	0	0	0	0	3	1,650,000
3070110075	Infant Care Unit With Servocontrole	Buah	1	38,136,000	0	0	0	0	1	38,136,000
3070110076	Infant Incubator Mobile	Buah	2	178,403,400	0	0	0	0	2	178,403,400
3070110087	Timbangan bayi	Buah	2	5,380,000	0	0	0	0	2	5,380,000
3070110999	Alat Kedokteran Anak Lainnya	dummy	4	180,247,698	0	0	0	0	4	180,247,698
3070111002	Bed Pan For Child	Buah	1	11,294,748	0	0	0	0	1	11,294,748
3070111009	Suture Needle	Buah	5	140,038,860	0	0	0	0	5	140,038,860
3070111017	Container For Syringe	Buah	3	3,703,184	0	0	0	0	3	3,703,184
3070111033	Scalpels Blades	Buah	6	1,431,000	0	0	0	0	6	1,431,000
3070111053	Forceps Sterilizer Cheattles	Buah	5	100,078,585	0	0	0	0	5	100,078,585
3070111062	Bed Pasien	Buah	23	210,047,100	0	0	0	0	23	210,047,100
3070112002	Wheel Chair (Alat Kesehatan Rehabilitasi Medis)	Buah	0	0	1	2,950,000	0	0	1	2,950,000
3070112010	Balance Beam Set	Buah	4	35,807,776	0	0	0	0	4	35,807,776
3070112021	Faradisasi	Buah	2	13,258,000	0	0	0	0	2	13,258,000
3070112030	Micro Wave Diathermy	Buah	1	127,500,000	0	0	0	0	1	127,500,000
3070112031	Modular Electro Therapy	Buah	2	124,400,000	0	0	0	0	2	124,400,000
3070112032	Parafin Bath	Buah	1	5,500,000	0	0	0	0	1	5,500,000
3070112040	Therapeutical Nerve & Muscle Situmulation	Buah	4	130,275,909	0	0	0	0	4	130,275,909
3070112041	Traction Unit	Buah	2	123,763,000	0	0	0	0	2	123,763,000
3070112042	Tread Mill Treatment	Buah	3	445,247,800	0	0	0	0	3	445,247,800
3070112043	Ultra Saound Theraphy	Buah	5	205,842,727	0	0	0	0	5	205,842,727
3070112044	Ultrasonic Theraphy Unit	Buah	2	75,630,000	0	0	0	0	2	75,630,000

LAPORAN BARANG PENGGUNA
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UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070112999	Alat Kesehatan Rehabilitasi Medis Lainnya	dummy	1	10,780,000	0	0	0	0	1	10,780,000
3070113005	Patient Monitor	Buah	72	3,308,795,627	0	0	0	0	72	3,308,795,627
3070113006	Brain Mapping	Buah	1	6,259,348	0	0	0	0	1	6,259,348
3070113008	Electro Surgery (Alat Kedokteran Neurologi (syaraf))	Buah	1	57,207,000	0	0	0	0	1	57,207,000
3070114001	Electrocardiograph	Buah	6	247,460,875	0	0	0	0	6	247,460,875
3070114008	Blood Pressure Monitor (Alat Kedokteran Jantung)	Buah	10	161,200,000	0	0	0	0	10	161,200,000
3070114009	Temperature Monitor (Alat Kedokteran Jantung)	Buah	2	37,890,000	0	0	0	0	2	37,890,000
3070114011	Blood Gas Analyzer (Alat Kedokteran Jantung)	Buah	2	73,194,742	0	0	0	0	2	73,194,742
3070114022	ECG 3 Channel	Buah	11	229,120,000	0	0	0	0	11	229,120,000
3070114023	Echo Cardiograph System	Buah	2	1,538,286,000	0	0	0	0	2	1,538,286,000
3070114029	Electrolyt Analyzer	Buah	3	13,058,000	0	0	0	0	3	13,058,000
3070114034	Master Test (Jepang)	Buah	5	125,643,000	0	0	0	0	5	125,643,000
3070114045	Treadmill/On (Giken)	Buah	2	228,385,598	0	0	0	0	2	228,385,598
3070115002	Apron	Buah	4	27,504,750	0	0	0	0	4	27,504,750
3070115007	CT-Scan	Buah	2	7,364,935,000	0	0	0	0	2	7,364,935,000
3070115014	MRI (Magnitic Resonanse/Imaging)	Buah	1	33,758,000	0	0	0	0	1	33,758,000
3070115017	X-Ray Mobile Unit	Buah	2	262,520,000	0	0	0	0	2	262,520,000
3070115018	Radiology Unit (Rongent)	Buah	3	1,321,250,000	0	0	0	0	3	1,321,250,000
3070115999	Alat Kedokteran Radiodiagnostic Lainnya	dummy	3	272,578,124	0	0	0	0	3	272,578,124
3070116001	Automatic Rotary Microtome	Buah	3	43,002,300	0	0	0	0	3	43,002,300
3070116008	Hotplate	Buah	7	47,369,940	0	0	0	0	7	47,369,940
3070116010	Laminari Air Flow	Buah	1	16,378,000	0	0	0	0	1	16,378,000
3070116015	Microtome (Alat Kedokteran Patologi Anatomy)	Buah	5	79,666,656	0	0	0	0	5	79,666,656
3070116017	Pediatric Unit	Buah	3	37,580,112	0	0	0	0	3	37,580,112
3070116999	Alat Kedokteran Patologi Anatomy Lainnya	dummy	1	275,940,000	0	0	0	0	1	275,940,000
3070117001	Blood Bank	Buah	2	8,780,000	0	0	0	0	2	8,780,000
3070118020	Lead Apron	Buah	8	104,295,180	0	0	0	0	8	104,295,180
3070119001	Auto Bed Washer	Buah	1	140,405,805	0	0	0	0	1	140,405,805
3070119003	Calibrator DST Kit	Buah	1	536,000	0	0	0	0	1	536,000
3070119008	Deep Freezer (Alat Kedokteran Nuklir)	Buah	3	154,107,136	0	0	0	0	3	154,107,136
3070119013	Glove Box (Alat Kedokteran Nuklir)	Buah	1	109,483,986	0	0	0	0	1	109,483,986
3070119024	Refrigated Centrifuge	Buah	1	27,103,000	0	0	0	0	1	27,103,000
3070119027	Shaker Bath	Buah	1	7,703,000	0	0	0	0	1	7,703,000
3070119035	Varios Collimatror	Buah	1	120,943,000	0	0	0	0	1	120,943,000
3070119061	Shaking incubator	Buah	4	421,103,412	0	0	0	0	4	421,103,412
3070119099	Minor Sugry Set	Buah	1	12,136,500	0	0	0	0	1	12,136,500
3070120001	Dermatology Laser	Buah	1	500,000	0	0	0	0	1	500,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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UAPB : 025 KEMENTERIAN AGAMA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070120010	Kursi Gynecologi	Buah	2	4,732,000	0	0	0	0	2	4,732,000
3070120011	Kasur Anti Decubitus	Buah	3	27,006,540	0	0	0	0	3	27,006,540
3070120012	Mikroscope Labophot	Buah	4	141,950,280	0	0	0	0	4	141,950,280
3070120999	Alat Kedokteran Kulit Dan Kelamin Lainnya	dummy	4	11,516,500	0	0	0	0	4	11,516,500
3070121021	Electronic Reading Balance (Alat Kedokteran Gawat Darurat)	Buah	7	48,199,000	0	0	0	0	7	48,199,000
3070121025	Hemacyrometer	Buah	3	5,701,000	0	0	0	0	3	5,701,000
3070121029	Inhalation Unit	Buah	5	13,495,075	0	0	0	0	5	13,495,075
3070121031	Manual Resuscitatian Set Adult & Child	Buah	1	10,651,498	0	0	0	0	1	10,651,498
3070121042	Patient Strecher	Buah	7	104,297,610	0	0	0	0	7	104,297,610
3070121049	Wheel Chair (Alat Kedokteran Gawat Darurat)	Buah	3	7,022,659	0	0	0	0	3	7,022,659
3070123020	Tissue Prosessor	Buah	2	624,736,550	0	0	0	0	2	624,736,550
3070124001	Automatic Blood Pressure	Buah	11	60,531,950	0	0	0	0	11	60,531,950
3070124999	Alat Kedokteran I C U Lainnya	dummy	2	10,000,000	0	0	0	0	2	10,000,000
3070125001	Bedside Monitor	Buah	1	85,774,520	0	0	0	0	1	85,774,520
3070126001	Continous Suction Unit	Buah	3	59,518,986	0	0	0	0	3	59,518,986
3070126006	Multi Purpose Operating Table	Buah	1	68,891,935	0	0	0	0	1	68,891,935
3070126009	Pulse Oxymeter	Buah	1	9,817,500	0	0	0	0	1	9,817,500
3070127004	Model W 10 A Multiple Electrik Akupuntur	Buah	1	4,162,500	0	0	0	0	1	4,162,500
3070127005	Timer (Alat Kedokteran Traditional Medicine)	Buah	2	438,000	0	0	0	0	2	438,000
3070127999	Alat Kedokteran Traditional Medicine Lainnya	dummy	3	13,293,500	0	0	0	0	3	13,293,500
3070128001	Anesthesi Apparatus	Buah	2	704,456,631	0	0	0	0	2	704,456,631
3070128002	Drager Fabius Tiro	Buah	1	475,800,000	0	0	0	0	1	475,800,000
3070128999	Alat Kedokteran Anaesthesi Lainnya	dummy	1	50,565,988	0	0	0	0	1	50,565,988
3070199999	Alat Kedokteran Lainnya	dummy	45	17,153,352,171	0	0	0	0	45	17,153,352,171
3070201001	Alat-Alat Mikroklimat	Buah	1	83,723,000	0	0	0	0	1	83,723,000
3070201006	Compressor	Buah	2	12,133,000	0	0	0	0	2	12,133,000
3070201016	O 2 Masker	Buah	14	6,766,000	0	0	0	0	14	6,766,000
3070203002	Anthropometer Set	Buah	1	31,083,412	0	0	0	0	1	31,083,412
3070203003	Boneka	Buah	6	152,500,000	0	0	0	0	6	152,500,000
3070203004	Boneka Anatomi	Buah	6	61,272,322	0	0	0	0	6	61,272,322
3070203009	Infition Trainer	Buah	2	67,027,662	0	0	0	0	2	67,027,662
3070205018	Timbangan Badan (Alat Kesehatan Umum Lain)	Buah	2	29,920,000	0	0	0	0	2	29,920,000
3070205019	Grip Dinamo Meter	Buah	2	3,543,214	0	0	0	0	2	3,543,214
3070205020	Ukur Tinggi Badan	Buah	1	7,000,000	0	0	0	0	1	7,000,000
3070205022	Audiometer (Alat Kesehatan Umum Lain)	Buah	1	16,807,268	0	0	0	0	1	16,807,268
3070205025	Biological Safety Cabinet	Buah	1	304,000,000	1	33,386,000	0	0	2	337,386,000
3070299999	Alat Kesehatan Umum Lainnya	dummy	45	562,077,580	0	0	0	0	45	562,077,580

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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UAPB : 025 KEMENTERIAN AGAMA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080101001	Conductivity Meter (Alat Laboratorium Kimia Air Teknik Penyehatan	Buah	11	83,101,000	0	0	0	0	11	83,101,000
3080101004	Spectro Photo Meter	Buah	1	48,524,300	0	0	0	0	1	48,524,300
3080101009	Timbangan Elektronik	Buah	24	96,135,050	0	0	0	0	24	96,135,050
3080102001	Autoclave Unit (Alat Lab. Micro Biologi Tehnik Penyehatan)	Buah	3	41,325,000	0	0	0	0	3	41,325,000
3080103003	Mikroscop Dengan Camera	Buah	4	303,200,000	0	0	0	0	4	303,200,000
3080103023	Automatic Burete	Buah	22	29,043,000	0	0	0	0	22	29,043,000
3080104004	Water Level Meter	Buah	7	5,679,000	0	0	0	0	7	5,679,000
3080104009	Water Supplier	Buah	100	87,361,000	0	0	0	0	100	87,361,000
3080104011	Tools	Buah	2	512,000	0	0	0	0	2	512,000
3080105003	Geological Compass	Buah	5	12,733,000	0	0	0	0	5	12,733,000
3080105010	Polarizing Micrograph	Buah	2	14,408,000	0	0	0	0	2	14,408,000
3080105020	Electrik Compression Tester	Buah	2	109,986,000	0	0	0	0	2	109,986,000
3080105024	Safety Goggles	Buah	12	5,454,201	0	0	0	0	12	5,454,201
3080105026	Rock Coulor Chart	Buah	1	554,000	0	0	0	0	1	554,000
3080105999	Alat Laboratorium Batuan/Geologi Lainnya	dummy	2	980,300,000	0	0	0	0	2	980,300,000
3080106001	Plane Machine For Wood	Buah	6	2,865,000	0	0	0	0	6	2,865,000
3080106003	Drill Machine	Buah	6	4,788,000	0	0	0	0	6	4,788,000
3080106061	Standard Spesial Spatula	Buah	13	6,412,710	0	0	0	0	13	6,412,710
3080106065	Concrette Hammer Set	Buah	3	25,080,000	0	0	0	0	3	25,080,000
3080106076	Analytical Balance (Alat Laboratorium Bahan Bangunan Konstruksi)	Buah	4	59,866,375	0	0	0	0	4	59,866,375
3080107003	Viscosimeter (Alat Laboratorium Aspal,cat Dan Kimia)	Buah	2	61,573,427	0	0	0	0	2	61,573,427
3080107007	Polarimeter (Alat Laboratorium Aspal,cat Dan Kimia)	Buah	2	66,507,250	0	0	0	0	2	66,507,250
3080107027	Cylinder	Buah	27	14,874,953	0	0	0	0	27	14,874,953
3080107032	Extraction Filter	Buah	2	16,912,000	0	0	0	0	2	16,912,000
3080107046	Dip Viscosity Cup	Buah	1	59,557,000	0	0	0	0	1	59,557,000
3080108017	Wash Bottle Purex	Buah	27	12,171,464	0	0	0	0	27	12,171,464
3080108031	Balance (Alat Laboratorium Mekanika Tanah Dan Batuan)	Buah	5	6,147,000	0	0	0	0	5	6,147,000
3080108032	Thermolyne	Buah	2	15,142,000	0	0	0	0	2	15,142,000
3080108037	Drilling	Buah	12	12,187,000	0	0	0	0	12	12,187,000
3080108060	Air Compressor (Alat Laboratorium Mekanika Tanah Dan Batuan)	Buah	1	5,201,000	0	0	0	0	1	5,201,000
3080109999	Alat Laboratorium Cocok Tanam Lainnya	dummy	5	15,772,000	0	0	0	0	5	15,772,000
3080110025	Combustion Tester	Buah	2	697,780,692	0	0	0	0	2	697,780,692
3080110026	Coil Condeser Tester	Buah	1	133,000	0	0	0	0	1	133,000
3080110027	Plug Scope	Buah	15	2,894,000	0	0	0	0	15	2,894,000
3080110029	Distributor Tester	Buah	2	1,260,000	0	0	0	0	2	1,260,000
3080110031	Diode Tester	Buah	2	7,724,000	0	0	0	0	2	7,724,000
3080110063	Pressure Gauge (Alat Laboratorium Logam, Mesin Dan Listrik)	Buah	1	1,485,000	0	0	0	0	1	1,485,000

LAPORAN BARANG PENGGUNA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080110066	Thermohygrometer (Alat Laboratorium Logam, Mesin Dan Listrik)	Buah	1	1,753,400	0	0	0	0	1	1,753,400
3080110069	Thickness Tester For Coating	Buah	1	19,839,662	0	0	0	0	1	19,839,662
3080110076	Mesin Bubut Presisi	Buah	1	270,242,500	0	0	0	0	1	270,242,500
3080110081	Cutting & Welding Kit	Buah	1	370,000	0	0	0	0	1	370,000
3080110089	Radiographis Equipment	Buah	1	478,000	0	0	0	0	1	478,000
3080110091	Acoustic Emmission	Buah	1	15,534,000	0	0	0	0	1	15,534,000
3080110102	Digital Melting Point	Buah	1	13,485,000	0	0	0	0	1	13,485,000
3080110105	Digital Indicator (Alat Laboratorium Logam, Mesin Dan Listrik)	Buah	1	1,751,000	0	0	0	0	1	1,751,000
3080110109	Torque Wrench With Socket Head	Buah	6	2,818,000	0	0	0	0	6	2,818,000
3080110113	Engineers Combination Square Set	Buah	5	380,000	0	0	0	0	5	380,000
3080110114	Drying Oven	Buah	1	1,395,000	0	0	0	0	1	1,395,000
3080110115	Vibrating Test Equipment	Buah	1	6,076,000	0	0	0	0	1	6,076,000
3080110116	Measuring Instrument	Buah	81	64,808,998	0	0	0	0	81	64,808,998
3080110139	Micro Meter	Buah	6	1,154,000	0	0	0	0	6	1,154,000
3080110140	Boresscope	Buah	3	2,530,000	0	0	0	0	3	2,530,000
3080110155	Scattered Light Polariscope	Buah	1	20,690,000	0	0	0	0	1	20,690,000
3080110158	Ultrasonic Testes	Buah	2	9,671,000	0	0	0	0	2	9,671,000
3080110159	Magnetic Powder Crack Detector	Buah	2	7,025,000	0	0	0	0	2	7,025,000
3080111001	Centrifuge (Alat Laboratorium Umum)	Buah	14	318,395,000	1	11,623,920	0	0	15	330,018,920
3080111002	Water Bath (Alat Laboratorium Umum)	Buah	8	185,391,343	2	16,538,130	0	0	10	201,929,473
3080111003	Incubator (Alat Laboratorium Umum)	Buah	15	678,735,700	0	0	0	0	15	678,735,700
3080111005	Oven (Alat Laboratorium Umum)	Buah	21	227,506,807	0	0	0	0	21	227,506,807
3080111020	Microscope	Buah	240	4,547,289,138	1	7,000,000	0	0	241	4,554,289,138
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	3	170,541,864	0	0	0	0	3	170,541,864
3080111022	Blender	Buah	1	2,048,101	0	0	0	0	1	2,048,101
3080111023	Timbangan/Neraca	Buah	34	145,786,112	0	0	0	0	34	145,786,112
3080111026	Universal Test Machine (Alat Laboratorium Umum)	Buah	2	48,495,000	0	0	0	0	2	48,495,000
3080111027	Engenerring Test Equipment	Buah	8	125,746,000	0	0	0	0	8	125,746,000
3080111028	Vacum Pump	Buah	14	124,453,363	1	18,470,000	0	0	15	142,923,363
3080111030	Stop Watch	Buah	6	2,590,000	0	0	0	0	6	2,590,000
3080111031	S C R E E N	Buah	1	3,800,000	0	0	0	0	1	3,800,000
3080111032	Alat Destilasi Air	Buah	3	920,997	0	0	0	0	3	920,997
3080111035	Manometer	Buah	52	35,108,572	0	0	0	0	52	35,108,572
3080111037	Counter Meter	Buah	104	55,071,262	0	0	0	0	104	55,071,262
3080111040	Thermometer (Alat Laboratorium Umum)	Buah	3	5,034,779	0	0	0	0	3	5,034,779
3080111041	Corong	Buah	7	21,930,300	0	0	0	0	7	21,930,300
3080111057	Thermostate	Buah	2	23,562,975	0	0	0	0	2	23,562,975

LAPORAN BARANG PENGGUNA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080111058	Spray Gun	Buah	5	1,058,000	0	0	0	0	5	1,058,000
3080111059	Furnace	Buah	5	139,269,935	0	0	0	0	5	139,269,935
3080111060	Condensor (Alat Laboratorium Umum)	Buah	3	1,142,998	0	0	0	0	3	1,142,998
3080111066	Stirer/Pengocok	Buah	4	27,396,000	0	0	0	0	4	27,396,000
3080111079	Montle Heater	Buah	1	5,126,000	0	0	0	0	1	5,126,000
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	53	513,918,690	1	22,572,000	0	0	54	536,490,690
3080111091	Electrolytic Equipment	Buah	3	4,079,000	0	0	0	0	3	4,079,000
3080111100	Dry Oven	Buah	0	0	1	11,345,500	0	0	1	11,345,500
3080111105	Multi Unit Extraction	Buah	1	62,763,000	0	0	0	0	1	62,763,000
3080111111	Alat Uji Kelembaban Udara	Buah	2	268,158,832	0	0	0	0	2	268,158,832
3080111112	Laminar Air Flow	Buah	9	671,107,135	0	0	0	0	9	671,107,135
3080111115	Autoclave Unit (Alat Laboratorium Umum)	Buah	1	5,916,111	0	0	0	0	1	5,916,111
3080111117	Flour Photometer	Buah	1	7,306,000	0	0	0	0	1	7,306,000
3080111118	Microscope Dengan Camera	Buah	4	930,487,663	0	0	0	0	4	930,487,663
3080111119	System Pengendali Derajat Asam	Buah	1	1,969,000	0	0	0	0	1	1,969,000
3080111125	Refrigerator	Buah	19	528,346,155	2	111,469,665	0	0	21	639,815,820
3080111126	Freeze Dryer	Buah	3	264,904,674	0	0	0	0	3	264,904,674
3080111127	Refractometer (Alat Laboratorium Umum)	Buah	8	75,153,000	0	0	0	0	8	75,153,000
3080111128	Vacuum Oven	Buah	1	49,950,000	0	0	0	0	1	49,950,000
3080111129	Calorimeter	Buah	1	11,875,000	0	0	0	0	1	11,875,000
3080111137	Tripod	Buah	1	8,250,000	0	0	0	0	1	8,250,000
3080111138	Spectrophotometer	Buah	19	1,169,504,956	1	14,541,000	0	0	20	1,184,045,956
3080111205	Filtration Apparatus	Buah	1	9,950,000	0	0	0	0	1	9,950,000
3080111207	Gene Amp Pcr System	Buah	1	467,100,000	0	0	0	0	1	467,100,000
3080111222	Rotary Evaporator	Buah	2	305,000,000	0	0	0	0	2	305,000,000
3080111999	Alat Laboratorium Umum Lainnya	dummy	220	11,529,192,872	5	289,655,136	0	0	225	11,818,848,008
3080112006	Binoculer Microscope (Alat Laboratorium Microbiologi)	Buah	13	163,700,058	0	0	0	0	13	163,700,058
3080112008	Stereo Microscope (Alat Laboratorium Microbiologi)	Buah	12	96,338,000	0	0	0	0	12	96,338,000
3080112010	Magnetic Stirer & Rod With Hot Plate	Buah	21	153,884,477	0	0	0	0	21	153,884,477
3080112011	Balance Electric	Buah	3	40,323,000	0	0	0	0	3	40,323,000
3080112012	Aquadestilator	Buah	4	79,644,000	0	0	0	0	4	79,644,000
3080112025	Stabilizer	Buah	2	3,190,000	0	0	0	0	2	3,190,000
3080112030	Bursen Burner	Buah	5	895,000	0	0	0	0	5	895,000
3080112036	Peristalitic Pump	Buah	2	5,815,000	0	0	0	0	2	5,815,000
3080112044	Microscope Binocular	Buah	200	2,409,114,090	0	0	0	0	200	2,409,114,090
3080112050	Device (Alat Laboratorium Microbiologi)	Buah	3	687,000	0	0	0	0	3	687,000
3080112053	Analitical Balance (Alat Laboratorium Microbiologi)	Buah	6	170,421,600	1	32,467,500	0	0	7	202,889,100

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2026

Tgl Data : 17/09/26 9:38 AM
Tgl Cetak : 17/09/26 1:59 PM
Halaman : 23
Kode Lap : lap_bmn_intra_satker_poc

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080112054	Precisions Balance	Buah	5	147,017,330	0	0	0	0	5	147,017,330
3080112061	Petri Dish	Buah	85	44,664,600	0	0	0	0	85	44,664,600
3080112070	Sub Marine Gel System	Buah	2	29,546,136	0	0	0	0	2	29,546,136
3080112071	Microcentrifuge	Buah	8	548,907,868	0	0	0	0	8	548,907,868
3080112073	Micro Pippettes	Buah	64	210,316,583	1	6,600,000	0	0	65	216,916,583
3080112075	Electronic Current Meter	Buah	3	12,698,000	0	0	0	0	3	12,698,000
3080112079	Digital Storage Oscilloscope	Buah	15	778,022,850	0	0	0	0	15	778,022,850
3080112080	Detector	Buah	3	21,695,450	0	0	0	0	3	21,695,450
3080112999	Alat Laboratorium Microbiologi Lainnya	dummy	13	388,496,480	0	0	0	0	13	388,496,480
3080113001	Analytical Balance Electric	Buah	5	48,899,428	0	0	0	0	5	48,899,428
3080113007	Fotometer	Buah	1	2,038,000	0	0	0	0	1	2,038,000
3080113011	Turbidimeter (Alat Laboratorium Kimia)	Buah	3	6,034,000	0	0	0	0	3	6,034,000
3080113018	Comparator	Buah	2	686,000	0	0	0	0	2	686,000
3080113019	Desicator	Buah	16	21,134,081	0	0	0	0	16	21,134,081
3080113022	Buret/Peralatan Titrasi	Buah	3	12,787,410	0	0	0	0	3	12,787,410
3080113026	Seperate Funnel	Buah	8	8,888,000	0	0	0	0	8	8,888,000
3080113028	Destilator (Alat Laboratorium Kimia)	Buah	2	8,200,900	0	0	0	0	2	8,200,900
3080113034	Hot Plate (Alat Laboratorium Kimia)	Buah	2	11,024,000	0	0	0	0	2	11,024,000
3080113048	Water Distilation Apparatus (Alat Laboratorium Kimia)	Buah	6	496,992,156	0	0	0	0	6	496,992,156
3080113052	Experimental Tanning Drum	Buah	2	25,138,000	0	0	0	0	2	25,138,000
3080113068	Peralatan Chlorine Injector	Buah	2	840,000	0	0	0	0	2	840,000
3080113073	Alat Ultra Filtrasi	Buah	5	1,414,000	0	0	0	0	5	1,414,000
3080113075	Melting Point Apparatus Thermolyn	Buah	1	24,963,000	0	0	0	0	1	24,963,000
3080113081	TV Monitor	Buah	1	8,975,000	0	0	0	0	1	8,975,000
3080113083	Mini Pump Air Sample Flow Meter	Buah	6	21,428,000	0	0	0	0	6	21,428,000
3080113084	Air Sampler (Alat Laboratorium Kimia)	Buah	6	112,660,890	0	0	0	0	6	112,660,890
3080113085	Multi Purpose	Buah	2	32,317,928	0	0	0	0	2	32,317,928
3080113095	Hygrometer Ruang Round	Buah	5	1,303,000	0	0	0	0	5	1,303,000
3080113098	Electrophoresis (Alat Laboratorium Kimia)	Buah	3	28,345,500	0	0	0	0	3	28,345,500
3080113104	Micro Hematocrite Centrifuge	Buah	1	8,650,000	0	0	0	0	1	8,650,000
3080113105	Hemaglobine Photometer	Buah	1	4,450,000	0	0	0	0	1	4,450,000
3080113111	Precicion Balance	Buah	4	29,620,000	0	0	0	0	4	29,620,000
3080113117	Pengukur Dissolution	Buah	1	318,998,624	0	0	0	0	1	318,998,624
3080113999	Alat Laboratorium Kimia Lainnya	dummy	17	55,294,600	0	0	0	0	17	55,294,600
3080114001	Electrophoresis System	Buah	1	8,405,000	0	0	0	0	1	8,405,000
3080114006	Refrigerator Centrifuge	Buah	1	31,796,000	0	0	0	0	1	31,796,000
3080114008	Centrifuge Hematocrit	Buah	1	7,920,000	0	0	0	0	1	7,920,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2026

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Halaman : 24
Kode Lap : lap_bmn_intra_satker_poc

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080114010	Glucosa Analyzer	Buah	1	10,015,338	0	0	0	0	1	10,015,338
3080114011	Hematology Analyzer	Buah	1	40,884,000	0	0	0	0	1	40,884,000
3080114014	Microscope Monoculair	Buah	32	276,192,000	0	0	0	0	32	276,192,000
3080114015	Microscope Binoculair	Buah	10	29,990,000	0	0	0	0	10	29,990,000
3080114021	Microslide Warmer	Buah	18	12,741,000	0	0	0	0	18	12,741,000
3080114022	Slide Warmer	Buah	2	8,667,710	0	0	0	0	2	8,667,710
3080114025	Shaker (Alat Laboratorium Patologi)	Buah	5	76,609,248	0	0	0	0	5	76,609,248
3080114035	Magnetic Stirer (Alat Laboratorium Patologi)	Buah	2	762,000	0	0	0	0	2	762,000
3080114040	Enzim Analyzer	Buah	2	186,000	0	0	0	0	2	186,000
3080115002	Centrifuge Electric	Buah	3	14,045,000	0	0	0	0	3	14,045,000
3080115006	Power Supply (Alat Laboratorium Immunologi)	Buah	2	18,113,750	0	0	0	0	2	18,113,750
3080115010	Absorbant Pads And Trips	Buah	1	1,249,000	0	0	0	0	1	1,249,000
3080115012	Capillary Tubes	Buah	26	28,822,400	0	0	0	0	26	28,822,400
3080115017	Punch	Buah	5	27,731,925	0	0	0	0	5	27,731,925
3080115019	Holder	Buah	1	299,000	0	0	0	0	1	299,000
3080115036	Support Plates	Buah	7	717,000	0	0	0	0	7	717,000
3080115038	Filter Cartigges	Buah	1	244,000	0	0	0	0	1	244,000
3080115043	Rack, Diluter/Pipet	Buah	30	10,551,270	0	0	0	0	30	10,551,270
3080115048	Shaking Waterbath	Buah	7	203,157,381	0	0	0	0	7	203,157,381
3080115049	Staining Jar	Buah	62	54,520,127	0	0	0	0	62	54,520,127
3080115052	Voltmeter	Buah	1	3,844,000	0	0	0	0	1	3,844,000
3080116002	Bunsen Burner & Kelengkapannya	Buah	91	15,742,000	0	0	0	0	91	15,742,000
3080116004	Haemocytometer	Buah	6	14,700,000	0	0	0	0	6	14,700,000
3080116005	Mikroskop Monokuler	Buah	12	25,331,988	0	0	0	0	12	25,331,988
3080116006	Mikroskop Binokuler	Buah	34	1,016,915,000	0	0	0	0	34	1,016,915,000
3080116999	Alat Laboratorium Hematologi Lainnya	dummy	1	231,219,000	0	0	0	0	1	231,219,000
3080117008	Mesin Spesial Optical Effek Printer	Buah	1	113,445,000	0	0	0	0	1	113,445,000
3080117012	Ultrasonic Cleaner (Alat Laboratorium Film)	Buah	4	40,688,792	0	0	0	0	4	40,688,792
3080117016	Lemari Asam	Buah	2	75,350,000	0	0	0	0	2	75,350,000
3080117019	Alat Pemanas	Buah	1	1,000,000	0	0	0	0	1	1,000,000
3080117025	PC-Based UV Gel Documentation System	Buah	1	63,545,000	0	0	0	0	1	63,545,000
3080118007	Colony Counter (Alat Laboratorium Makanan)	Buah	2	6,398,000	0	0	0	0	2	6,398,000
3080118008	Rotary Evaporator (Alat Laboratorium Makanan)	Buah	9	676,112,471	0	0	0	0	9	676,112,471
3080118009	Protein Analyzer	Buah	2	1,158,250,171	0	0	0	0	2	1,158,250,171
3080118010	Kompor Gas (Alat Laboratorium Makanan)	Buah	9	35,233,656	0	0	0	0	9	35,233,656
3080118018	Ice Maker (Alat Laboratorium Makanan)	Buah	1	63,866,565	0	0	0	0	1	63,866,565
3080118021	Food Processor	Buah	1	3,990,000	0	0	0	0	1	3,990,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2026

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UAPB : 025 KEMENTERIAN AGAMA

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UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

Halaman : 25

Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080118022	Food Trolley	Buah	7	44,685,000	0	0	0	0	7	44,685,000
3080118023	Scale (Alat Laboratorium Makanan)	Buah	5	7,506,905	0	0	0	0	5	7,506,905
3080119001	Analytical Balance (Alat Laboratorium Farmasi)	Buah	17	278,971,604	0	0	0	0	17	278,971,604
3080119003	Top Loading Balance (Alat Laboratorium Farmasi)	Buah	1	7,476,000	0	0	0	0	1	7,476,000
3080119004	Water Distilling Apparatus	Buah	1	9,000,000	0	0	0	0	1	9,000,000
3080119005	Mortars & Pastle	Buah	80	367,201,440	0	0	0	0	80	367,201,440
3080119006	Tablet Press Machine	Buah	7	1,979,310,479	0	0	0	0	7	1,979,310,479
3080119007	Capsule Filling Machine	Buah	2	2,200,000	0	0	0	0	2	2,200,000
3080119008	Strip Packing Machine	Buah	3	3,390,000	0	0	0	0	3	3,390,000
3080119009	Viscometer (Alat Laboratorium Farmasi)	Buah	2	64,578,875	0	0	0	0	2	64,578,875
3080119017	Disintegrator	Buah	1	191,396,793	0	0	0	0	1	191,396,793
3080119029	Mesin Pengisi dan Penutup Ampul	Buah	1	11,000,000	0	0	0	0	1	11,000,000
3080119046	Alat Penghalus Suspensi	buah	1	1,665,000	0	0	0	0	1	1,665,000
3080119999	Alat Laboratorium Farmasi Lainnya	dummy	10	482,676,936	0	0	0	0	10	482,676,936
3080120002	Signal Generator (Alat Laboratorium Fisika)	Buah	1	1,152,000	0	0	0	0	1	1,152,000
3080120008	Garpu Tala	Buah	3	19,519,500	0	0	0	0	3	19,519,500
3080120010	Magnet U	Buah	2	880,000	0	0	0	0	2	880,000
3080120017	Power Supply (Alat Laboratorium Fisika)	Buah	2	5,390,000	0	0	0	0	2	5,390,000
3080120999	Alat Laboratorium Fisika Lainnya	dummy	41	277,572,183	0	0	0	0	41	277,572,183
3080121006	Thin Layer Chromatography (Alat Laboratorium Hidrodinamika)	Buah	2	2,144,000	0	0	0	0	2	2,144,000
3080123006	Induction Furnace (Alat Laboratorium Proses Peleburan)	Buah	2	52,400,000	0	0	0	0	2	52,400,000
3080123009	Grinding Machine	Buah	1	549,000	0	0	0	0	1	549,000
3080123015	Hand Grinding Machine	Buah	2	1,248,000	0	0	0	0	2	1,248,000
3080124010	Cheking Device	Buah	1	12,493,101	0	0	0	0	1	12,493,101
3080126002	Universal Milling Machine (Alat Laboratorium Proses Pembuatan Pol	Buah	1	107,250,000	0	0	0	0	1	107,250,000
3080127017	Flashlight Stroboscope	Buah	2	12,060,000	0	0	0	0	2	12,060,000
3080127025	Scanning Microskop	Buah	1	6,833,000	0	0	0	0	1	6,833,000
3080127026	Stereo Microskop	Buah	1	4,840,000	0	0	0	0	1	4,840,000
3080128007	Spot Welding Machine	Buah	3	25,410,000	0	0	0	0	3	25,410,000
3080130010	Puch Electrode Shaping Machine	Buah	3	112,358,000	0	0	0	0	3	112,358,000
3080130013	Milling Machine (Alat Laboratorium Proses Pembuatan Logam)	Buah	1	36,629,000	0	0	0	0	1	36,629,000
3080130016	Tool Grinder Machine	Buah	1	1,147,000	0	0	0	0	1	1,147,000
3080131001	Linear Measuring Tools	Buah	1	108,470,000	0	0	0	0	1	108,470,000
3080131004	Angle Measuring Tools (Jangka Sorong)	Buah	4	2,613,600	0	0	0	0	4	2,613,600
3080132004	Rectifiler	Buah	1	394,000	0	0	0	0	1	394,000
3080132005	Burner	Buah	175	466,589,214	0	0	0	0	175	466,589,214
3080132006	Heater (Alat Laboratorium Proses Pelapisan Logam)	Buah	14	83,576,000	0	0	0	0	14	83,576,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2026

Tgl Data : 17/09/26 9:38 AM
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Halaman : 26
Kode Lap : lap_bmn_intra_satker_poc

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080133007	Crane (500 Kg)	Buah	1	1,705,000	0	0	0	0	1	1,705,000
3080134027	Mesin Blowing	Buah	2	1,308,000	0	0	0	0	2	1,308,000
3080134030	Mesin Spinning	Buah	1	17,840,000	0	0	0	0	1	17,840,000
3080134063	Ketel Pemasakan	Buah	1	473,000	0	0	0	0	1	473,000
3080134067	Mesin Pengering	Buah	1	1,150,000	0	0	0	0	1	1,150,000
3080135009	Kringle Facto Meter	Buah	2	2,520,000	0	0	0	0	2	2,520,000
3080135025	Weather Meter	Buah	2	6,616,000	0	0	0	0	2	6,616,000
3080135026	Rain Tester	Buah	1	1,132,000	0	0	0	0	1	1,132,000
3080135037	Thermogravimetri	Buah	1	944,166,500	0	0	0	0	1	944,166,500
3080135039	Melting Point	Buah	2	52,260,000	1	11,000,000	0	0	3	63,260,000
3080136010	Magnetic Ferofilter	Buah	2	6,978,000	0	0	0	0	2	6,978,000
3080136013	Electric Boiler	Buah	1	11,150,000	0	0	0	0	1	11,150,000
3080136014	Law Crusher	Buah	2	41,564,000	0	0	0	0	2	41,564,000
3080136018	Grinding Mill	Buah	1	30,796,000	0	0	0	0	1	30,796,000
3080136019	Saringan Magnet	Buah	1	8,223,000	0	0	0	0	1	8,223,000
3080136024	Hydrolic Press	Buah	1	122,095,000	0	0	0	0	1	122,095,000
3080137043	Mesin Gergaji Pola Acuan	Buah	6	23,322,000	0	0	0	0	6	23,322,000
3080138030	Pompa Airasil	Buah	3	3,887,000	0	0	0	0	3	3,887,000
3080138031	Weather Station	Buah	3	79,185,000	0	0	0	0	3	79,185,000
3080139004	Plastisimeter	Buah	2	14,802,000	0	0	0	0	2	14,802,000
3080139005	Alat Uji Deviasi Optik	Buah	4	6,372,000	0	0	0	0	4	6,372,000
3080139017	Alat Uji Analisa Oksida Logam-Logam (Spektofotometer)	Buah	1	15,383,500	0	0	0	0	1	15,383,500
3080140001	Hend Help Uv Lamp	Buah	2	55,198,366	0	0	0	0	2	55,198,366
3080140004	Mesin PCB	Buah	3	3,318,000	0	0	0	0	3	3,318,000
3080140016	Poros Transmisi	Buah	3	4,474,000	0	0	0	0	3	4,474,000
3080141003	Air Compressor (Alat Laboratorium Pertanian)	Buah	1	14,454,545	0	0	0	0	1	14,454,545
3080141005	Alat Pemadam Kebakaran	Buah	12	9,076,002	0	0	0	0	12	9,076,002
3080141011	Amino Acid Analyzer (AAA)	Buah	1	644,937,158	0	0	0	0	1	644,937,158
3080141016	Anemometer (Alat Laboratorium Pertanian)	Buah	7	7,524,004	0	0	0	0	7	7,524,004
3080141017	Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian)	Buah	5	1,577,275,125	0	0	0	0	5	1,577,275,125
3080141018	Auto Anylyzer	Buah	1	73,610,000	0	0	0	0	1	73,610,000
3080141025	Block Digester	Buah	1	6,395,000	0	0	0	0	1	6,395,000
3080141035	Climatic Chamber	Buah	1	2,308,000	0	0	0	0	1	2,308,000
3080141041	Coloumn Chromatography	Buah	11	47,039,032	0	0	0	0	11	47,039,032
3080141042	Conductivity Meter (Alat Laboratorium Pertanian)	Buah	2	9,952,000	0	0	0	0	2	9,952,000
3080141052	Current Meter (Alat Laboratorium Pertanian)	Buah	1	9,967,000	0	0	0	0	1	9,967,000
3080141058	Dehumidifier (Alat Laboratorium Pertanian)	Buah	1	11,848,659	0	0	0	0	1	11,848,659

LAPORAN BARANG PENGGUNA
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UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2026

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Kode Lap : lap_bmn_intra_satker_poc

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080141060	Digital Multimeter (Alat Laboratorium Pertanian)	Buah	46	58,520,000	0	0	0	0	46	58,520,000
3080141066	Dna Sequezing	Buah	2	317,745,625	0	0	0	0	2	317,745,625
3080141067	DO Meter (Alat Laboratorium Pertanian)	Buah	1	7,179,000	0	0	0	0	1	7,179,000
3080141068	Dredge	Buah	1	5,704,000	0	0	0	0	1	5,704,000
3080141075	Elisa Reader	Buah	2	477,239,478	0	0	0	0	2	477,239,478
3080141078	Embrio Manipulator	Buah	2	14,164,000	0	0	0	0	2	14,164,000
3080141085	Fibrograph (Alat Laboratorium Pertanian)	Buah	2	9,799,000	0	0	0	0	2	9,799,000
3080141087	Filtration Unit	Buah	8	6,491,000	0	0	0	0	8	6,491,000
3080141090	Flow Meter (Alat Laboratorium Pertanian)	Buah	6	12,258,560	0	0	0	0	6	12,258,560
3080141093	Freezer (Alat Laboratorium Pertanian)	Buah	1	49,371,594	0	0	0	0	1	49,371,594
3080141096	Fumehood	Buah	19	2,458,698,469	0	0	0	0	19	2,458,698,469
3080141099	Gas Chromatography (Alat Laboratorium Pertanian)	Buah	2	965,852,425	0	0	0	0	2	965,852,425
3080141101	Generator	Buah	8	40,111,000	0	0	0	0	8	40,111,000
3080141102	Germinator	Buah	3	3,648,000	0	0	0	0	3	3,648,000
3080141111	Grinder	Buah	2	5,973,500	0	0	0	0	2	5,973,500
3080141112	Growth Chamber	Buah	1	278,413,000	0	0	0	0	1	278,413,000
3080141122	High Perfomance Liquid Chromatography (HPLC)	Buah	4	2,237,978,739	0	0	0	0	4	2,237,978,739
3080141124	Homogenizer (Alat Laboratorium Pertanian)	Buah	5	113,863,115	0	0	0	0	5	113,863,115
3080141126	Hot Plate Stirer	Buah	23	116,512,250	0	0	0	0	23	116,512,250
3080141150	Magnetic Stirer (Alat Laboratorium Pertanian)	Buah	7	14,904,000	0	0	0	0	7	14,904,000
3080141159	Micrometer	Buah	15	9,105,000	0	0	0	0	15	9,105,000
3080141162	Microscope Discecting	Buah	10	252,177,190	0	0	0	0	10	252,177,190
3080141170	Microwave Oven	Buah	3	10,263,950	0	0	0	0	3	10,263,950
3080141172	Mixer (Alat Laboratorium Pertanian)	Buah	7	34,041,000	0	0	0	0	7	34,041,000
3080141173	Model Pilot Plant	Buah	1	17,286,000	0	0	0	0	1	17,286,000
3080141174	Moisture Tester (Alat Laboratorium Pertanian)	Buah	1	10,466,000	0	0	0	0	1	10,466,000
3080141175	Muffle Furnace	Buah	3	112,821,000	0	0	0	0	3	112,821,000
3080141185	Oscilloscope	Buah	7	45,387,000	0	0	0	0	7	45,387,000
3080141188	Pasteurisasi Unit	Buah	22	9,204,000	0	0	0	0	22	9,204,000
3080141194	Personal Computer	Buah	5	51,737,679	0	0	0	0	5	51,737,679
3080141195	PH Meter Digital	Buah	13	67,624,725	0	0	0	0	13	67,624,725
3080141196	PH Meter Portable	Buah	2	22,965,655	0	0	0	0	2	22,965,655
3080141203	Plankton Net (Alat Laboratorium Pertanian)	Buah	3	36,639,000	0	0	0	0	3	36,639,000
3080141222	Roll Meter	Buah	2	2,640,000	0	0	0	0	2	2,640,000
3080141229	Seechi Disk	Buah	1	590,000	0	0	0	0	1	590,000
3080141230	Seed Divider	Buah	2	10,168,000	0	0	0	0	2	10,168,000
3080141232	Shaker (Alat Laboratorium Pertanian)	Buah	4	73,783,570	0	0	0	0	4	73,783,570

LAPORAN BARANG PENGGUNA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080141243	Sound Level Meter (Alat Laboratorium Pertanian)	Buah	4	281,955,208	0	0	0	0	4	281,955,208
3080141248	Sprayer	Buah	4	10,378,000	0	0	0	0	4	10,378,000
3080141251	Stabilizer/UPS	Buah	1	24,750,000	0	0	0	0	1	24,750,000
3080141257	Sterilisator Kecil	Buah	1	6,230,000	0	0	0	0	1	6,230,000
3080141259	Stomacher	Buah	1	3,271,262	0	0	0	0	1	3,271,262
3080141266	Tensiometer (Alat Laboratorium Pertanian)	Buah	2	45,382,000	0	0	0	0	2	45,382,000
3080141269	Thermocycle	Buah	2	118,578,000	0	0	0	0	2	118,578,000
3080141271	Thermometer Digital (Alat Laboratorium Pertanian)	Buah	2	3,423,000	0	0	0	0	2	3,423,000
3080141281	Tlc Scanner	Buah	1	684,308,065	0	0	0	0	1	684,308,065
3080141285	Transiluminator	Buah	3	43,214,625	0	0	0	0	3	43,214,625
3080141287	Turbidimeter (Alat Laboratorium Pertanian)	Buah	1	6,728,000	0	0	0	0	1	6,728,000
3080141289	Ultra Centrifuge (Alat Laboratorium Pertanian)	Buah	2	1,903,312,148	0	0	0	0	2	1,903,312,148
3080141292	Unit Ekstraksi	Buah	2	800,000	0	0	0	0	2	800,000
3080141293	Unit Filtrasi	Buah	1	1,000,000	0	0	0	0	1	1,000,000
3080141299	Uv-Vis Spectrophotometer	Buah	1	73,500,000	0	0	0	0	1	73,500,000
3080141302	Variable Resistor	Buah	2	16,048,000	0	0	0	0	2	16,048,000
3080141304	Vernier Calliper (Alat Laboratorium Pertanian)	Buah	17	5,728,000	0	0	0	0	17	5,728,000
3080141306	Viscometer (Alat Laboratorium Pertanian)	Buah	1	3,800,000	0	0	0	0	1	3,800,000
3080141307	Volumetric Glass	Buah	5	33,740,038	0	0	0	0	5	33,740,038
3080141308	Vortex Mixer(Alat Laboratorium Pertanian)	Buah	13	49,776,671	2	9,777,000	0	0	15	59,553,671
3080141310	Water Analysis Test Kitt	Buah	1	1,935,000	0	0	0	0	1	1,935,000
3080141314	Water Distilation Unit	Buah	3	29,949,000	0	0	0	0	3	29,949,000
3080141318	Water Sampler (Alat Laboratorium Pertanian)	Buah	4	15,307,000	0	0	0	0	4	15,307,000
3080141332	Clean Bench	Buah	1	50,319,807	0	0	0	0	1	50,319,807
3080141335	Digestor Heating	Buah	1	18,751,675	0	0	0	0	1	18,751,675
3080141395	Alat Pengukur Cahaya	Buah	1	25,416,280	0	0	0	0	1	25,416,280
3080141396	Alat Pengukur Intensitas Cahaya	Buah	2	10,343,000	0	0	0	0	2	10,343,000
3080141398	Alat Pengukur P.H. Tanah (Soil Tester)	Buah	5	14,631,000	0	0	0	0	5	14,631,000
3080141999	Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian)	dummy	4	22,250,500	0	0	0	0	4	22,250,500
3080145002	Radio Activity Demonstrator	Buah	2	3,714,000	0	0	0	0	2	3,714,000
3080145005	Protector	Buah	2	10,190,000	0	0	0	0	2	10,190,000
3080145006	Soil Tester	Buah	6	6,829,000	0	0	0	0	6	6,829,000
3080145023	Kompas (Alat Laboratorium Oceanografi)	Buah	1	2,900,000	0	0	0	0	1	2,900,000
3080145024	Stereoscope	Buah	10	16,500,000	0	0	0	0	10	16,500,000
3080146002	Water Quality Checker	Buah	5	435,696,733	0	0	0	0	5	435,696,733
3080146010	Gas Chromatograph Mass Spectrometer System (GCMSS)	Buah	1	590,804,000	0	0	0	0	1	590,804,000
3080146013	Lux Meter (Alat Laboratorium Lingkungan Perairan)	Buah	2	2,294,000	0	0	0	0	2	2,294,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080146018	Productivity Kit	Buah	2	4,620,000	0	0	0	0	2	4,620,000
3080146024	Laminar Air Flow Cabinet	Buah	3	53,164,000	0	0	0	0	3	53,164,000
3080146027	Liquid Dispenser	Buah	2	48,290,559	0	0	0	0	2	48,290,559
3080146028	Rotation Evaporating	Buah	2	10,128,000	0	0	0	0	2	10,128,000
3080147001	Triple Beam Balance	Buah	4	6,106,000	0	0	0	0	4	6,106,000
3080147003	Grab Bottom Sampler	Buah	1	2,009,000	0	0	0	0	1	2,009,000
3080148999	Alat Laboratorium Biologi Lainnya	dummy	24	454,224,470	0	0	0	0	24	454,224,470
3080149009	Digital Thermometer	Buah	1	7,389,000	0	0	0	0	1	7,389,000
3080149010	Tester Kit	Buah	52	59,709,000	0	0	0	0	52	59,709,000
3080149017	Seismograph (Alat Laboratorium Geofisika)	Buah	1	352,191,000	0	0	0	0	1	352,191,000
3080150015	Shear Strenght	Buah	1	275,000	0	0	0	0	1	275,000
3080150999	Alat Laboratorium Tambang Lainnya	dummy	2	184,000,000	0	0	0	0	2	184,000,000
3080151005	Spray Dryer	Buah	1	295,516,121	0	0	0	0	1	295,516,121
3080151021	Crystallizer	Buah	22	56,692,000	0	0	0	0	22	56,692,000
3080151024	Wash Bak	Buah	19	19,202,000	0	0	0	0	19	19,202,000
3080152004	Controller Temperature	Buah	4	33,479,000	0	0	0	0	4	33,479,000
3080152009	Transmitter	Buah	2	8,258,000	0	0	0	0	2	8,258,000
3080153027	Mobile Lab. Safety Goggles, Gloves	Buah	1	616,736	0	0	0	0	1	616,736
3080153034	Mobile Lab. Dissolved Oxygen And Temp. Electrode	Buah	1	4,635,000	0	0	0	0	1	4,635,000
3080153051	Laboratory Instrument Cabinet	Buah	8	23,570,000	0	0	0	0	8	23,570,000
3080153055	Laboratory Emergency Shower/Eyewash	Buah	19	267,305,100	0	0	0	0	19	267,305,100
3080153057	Laboratory Flammable Storage Cabinets	Buah	1	454,000	0	0	0	0	1	454,000
3080153059	Laboratory Incubator	Buah	7	69,150,000	0	0	0	0	7	69,150,000
3080153060	Laboratory Bench Stand	Buah	16	3,651,215,173	0	0	0	0	16	3,651,215,173
3080153064	Laboratory Chemical Pack Standards	Buah	1	1,096,000	0	0	0	0	1	1,096,000
3080154008	Vacum Destilator	Buah	7	16,456,000	0	0	0	0	7	16,456,000
3080154009	Kaki Tiga	Buah	42	41,412,000	0	0	0	0	42	41,412,000
3080154011	Petri Dishes	Buah	501	403,106,642	0	0	0	0	501	403,106,642
3080154014	Bulb	Buah	3	3,361,562	0	0	0	0	3	3,361,562
3080155005	Chemistry Analyzer	Buah	19	113,732,000	0	0	0	0	19	113,732,000
3080155007	Laboratory Refrigerator	Buah	3	11,210,000	0	0	0	0	3	11,210,000
3080156001	Electrostatic Tester	Buah	3	15,733,000	1	3,456,000	0	0	4	19,189,000
3080156013	Alat Pengukur Kadar Air Dengan Electrode	Buah	1	19,066,500	0	0	0	0	1	19,066,500
3080156017	Alat Pengolah Air Limbah	Buah	6	238,674,100	0	0	0	0	6	238,674,100
3080156023	Directional Pendulum	Buah	2	13,208,000	0	0	0	0	2	13,208,000
3080156050	Ultra Filter Cell	Buah	2	7,146,000	0	0	0	0	2	7,146,000
3080156072	Gas Detector	Buah	1	20,081,000	0	0	0	0	1	20,081,000

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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	11
3080156077	Granulator	Buah	1	29,000,000	0	0	0	0	1	29,000,000
3080156079	Head Lamp (Alat Laboratorium Lainnya)	Buah	5	32,989,000	0	0	0	0	5	32,989,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	64	421,003,000	0	0	0	0	64	421,003,000
3080156083	Thermometer Digital (Alat Laboratorium Lainnya)	Buah	2	4,781,000	0	0	0	0	2	4,781,000
3080156087	Automatic Pipet Dispenser	Buah	15	24,055,000	0	0	0	0	15	24,055,000
3080156108	Detector HPLC	Buah	1	267,725,000	0	0	0	0	1	267,725,000
3080156114	Heating Mantle (Alat Laboratorium Lainnya)	Buah	14	80,724,250	1	1,985,000	0	0	15	82,709,250
3080156121	Logic Probe (Alat Laboratorium Lainnya)	Buah	1	25,641,000	0	0	0	0	1	25,641,000
3080156125	Rom/Ram Emulator	Buah	8	27,055,188	0	0	0	0	8	27,055,188
3080156127	Multichannel Pipet	unit	2	13,690,000	0	0	0	0	2	13,690,000
3080156999	Lainnya (Alat Laboratorium Lainnya)	dummy	1	165,280,000	0	0	0	0	1	165,280,000
3080158052	Venier Calliter	Buah	4	6,094,000	0	0	0	0	4	6,094,000
3080158079	Inertial Measurement Unit	unit	1	9,182,000	0	0	0	0	1	9,182,000
3080158999	Alat Laboratorium Pendidikan Lainnya	dummy	64	950,247,449	0	0	0	0	64	950,247,449
3080162002	Digital Analitical Balance	Buah	3	42,218,764	0	0	0	0	3	42,218,764
3080163999	Alat Pengukur Gelombang Lainnya	dummy	1	2,811,400	0	0	0	0	1	2,811,400
3080199999	Unit Alat Laboratorium Lainnya	dummy	32	416,490,865	0	0	0	0	32	416,490,865
3080201006	Karl Fisher Water Tritator	Buah	1	38,675,000	0	0	0	0	1	38,675,000
3080201014	Moisture Tester (Analytical Instrument)	Buah	2	4,956,000	0	0	0	0	2	4,956,000
3080201016	Leak Detector (Analytical Instrument)	Buah	1	11,330,000	0	0	0	0	1	11,330,000
3080201027	X-Ray Diffractometer	Buah	5	1,102,719,000	0	0	0	0	5	1,102,719,000
3080201033	Magnetic Resonance Spectrometer	Buah	3	143,598,000	0	0	0	0	3	143,598,000
3080201034	Melting Point Detemination Apparatus	Buah	2	29,336,600	0	0	0	0	2	29,336,600
3080201036	Differential Thermal Analyzer	Buah	7	99,198,875	0	0	0	0	7	99,198,875
3080201037	Thermo Analyzer	Buah	1	11,748,000	0	0	0	0	1	11,748,000
3080202014	PH Meter/Indicator And Lon Meter	Buah	1	225,215,000	0	0	0	0	1	225,215,000
3080202016	Dissolvel Oxygen Meter(DO)	Buah	2	6,600,000	0	0	0	0	2	6,600,000
3080202027	Electrec Element Pressure Indicator	Buah	2	1,726,000	0	0	0	0	2	1,726,000
3080202033	Chain Balance Densitometer	Buah	8	150,454,188	0	0	0	0	8	150,454,188
3080202035	Surface Tensometer	Buah	9	8,185,000	0	0	0	0	9	8,185,000
3080202056	Flash Point Tester	Buah	1	18,444,000	0	0	0	0	1	18,444,000
3080203007	Platform Scale (General Laboratory Tool)	Buah	5	4,532,594	0	0	0	0	5	4,532,594
3080203008	Sprong Scale	Buah	2	16,752,000	0	0	0	0	2	16,752,000
3080203009	Table Balance	Buah	1	2,364,285	0	0	0	0	1	2,364,285
3080203010	Electronic Control (General Laboratory Tool)	Buah	6	10,501,000	0	0	0	0	6	10,501,000
3080203011	Balance Weight Set	Buah	6	7,113,984	0	0	0	0	6	7,113,984
3080203030	Shaking Water Bath	Buah	1	6,993,000	0	0	0	0	1	6,993,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080203043	Aw Bottle Case	Buah	8	3,544,464	0	0	0	0	8	3,544,464
3080203050	Hot Plate With Magnetic Stiring (General Laboratory Tool)	Buah	8	76,672,025	0	0	0	0	8	76,672,025
3080203053	Rotating Jig	Buah	1	25,186,000	0	0	0	0	1	25,186,000
3080203054	Heat Gun	Buah	2	1,562,000	0	0	0	0	2	1,562,000
3080203055	Heating Mantle (General Laboratory Tool)	Buah	1	11,000,000	0	0	0	0	1	11,000,000
3080203058	Kompor Listrik (General Laboratory Tool)	Buah	3	3,030,000	0	0	0	0	3	3,030,000
3080203076	Laboratory Sieve Set	Buah	45	34,744,000	0	0	0	0	45	34,744,000
3080203087	Transformer	Buah	14	54,427,000	0	0	0	0	14	54,427,000
3080203088	Distilation Equipment	Buah	1	8,721,350	0	0	0	0	1	8,721,350
3080203095	Room Humidifier	Buah	1	3,650,000	0	0	0	0	1	3,650,000
3080203109	Kandang Logam Untuk Penelitian	Buah	7	42,425,703	0	0	0	0	7	42,425,703
3080203115	Manual Screen	Buah	17	16,549,500	0	0	0	0	17	16,549,500
3080204001	Burette	Buah	58	164,797,506	0	0	0	0	58	164,797,506
3080204006	Water Chiller	Buah	1	37,200,000	0	0	0	0	1	37,200,000
3080204009	Soxhlel Extractor	Buah	6	25,898,450	0	0	0	0	6	25,898,450
3080204010	Crucible (Quartz,Porcelain)	Buah	36	21,637,100	0	0	0	0	36	21,637,100
3080204013	Integrated Circuit Taster (IC Taster)	Buah	2	18,288,000	0	0	0	0	2	18,288,000
3080204015	Flask	Buah	35	65,745,220	0	0	0	0	35	65,745,220
3080204021	Safety Container	Buah	33	16,405,880	0	0	0	0	33	16,405,880
3080204022	Tank	Buah	2	1,217,190,436	0	0	0	0	2	1,217,190,436
3080205011	Fire Extinguisher	Buah	8	9,338,000	0	0	0	0	8	9,338,000
3080205020	Electronic Controls	Buah	25	70,870,000	0	0	0	0	25	70,870,000
3080205022	Fume Hood (Laboratory Safety Equipment)	Buah	1	218,500,000	0	0	0	0	1	218,500,000
3080205024	Special Support Equip (Laboratory Safety Equipment)	Buah	3	2,844,000	0	0	0	0	3	2,844,000
3080205999	Laboratory Safety Equipment Lainnya	dummy	10	13,475,000	0	0	0	0	10	13,475,000
3080301001	Ge Detector (Planer + Coaxlal)	Buah	2	9,418,000	0	0	0	0	2	9,418,000
3080301023	Electronic Control (Radiation Detector)	Buah	1	13,500,000	0	0	0	0	1	13,500,000
3080302037	Timer/Scaler/Counter	Buah	2	4,125,720	0	0	0	0	2	4,125,720
3080302044	DC Power Supply	Buah	0	0	8	13,450,980	0	0	8	13,450,980
3080302046	Oscilator Modula	Buah	6	32,178,000	0	0	0	0	6	32,178,000
3080302049	Pulse Generator /Pulser	Buah	1	1,449,000	0	0	0	0	1	1,449,000
3080302050	Frequency Synthatizer	Buah	1	8,351,000	0	0	0	0	1	8,351,000
3080302051	Function Generator (Modular Counting And Scentific Electronic)	Buah	3	28,789,000	0	0	0	0	3	28,789,000
3080302056	Logic Pulser	Buah	6	3,180,000	0	0	0	0	6	3,180,000
3080303005	Ultra Low Level / Counting System	Buah	1	27,026,000	0	0	0	0	1	27,026,000
3080305002	Uninterupted Power Supply (UPS)	Buah	8	72,807,860	0	0	0	0	8	72,807,860
3080305005	Constant Voltage Transformer	Buah	1	10,454,545	0	0	0	0	1	10,454,545

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2026

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UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080306001	Analog Volmeter	Buah	2	2,560,000	0	0	0	0	2	2,560,000
3080306004	Ohmmeter	Buah	2	4,982,000	0	0	0	0	2	4,982,000
3080306005	Frequency Meter	Buah	1	6,113,000	0	0	0	0	1	6,113,000
3080306006	Multifrequency LCR Meter	Buah	2	10,537,000	0	0	0	0	2	10,537,000
3080306022	Power Meter	Buah	4	19,042,000	0	0	0	0	4	19,042,000
3080306030	Transister Tester	Buah	3	27,399,000	0	0	0	0	3	27,399,000
3080306031	Tube Tester (Measuring/testing Device)	Buah	40	18,526,000	0	0	0	0	40	18,526,000
3080306036	Component Tester	Buah	6	20,622,000	0	0	0	0	6	20,622,000
3080306039	Infrared Thermometer	Buah	4	5,200,000	0	0	0	0	4	5,200,000
3080307002	Transmission Electron Microscope (TEM)	Buah	2	31,344,000	0	0	0	0	2	31,344,000
3080307007	Laser Spectrum Annalyzer	Buah	3	42,616,000	0	0	0	0	3	42,616,000
3080307012	Piranti Optik	Buah	2	53,872,000	0	0	0	0	2	53,872,000
3080309001	Subcritical Assembly	Buah	2	14,392,000	0	0	0	0	2	14,392,000
3080309007	Reactor Bridge	Buah	1	3,464,000	0	0	0	0	1	3,464,000
3080401004	Radiation Area Monitor	Buah	1	28,645,000	0	0	0	0	1	28,645,000
3080402003	Lead Waster Container	Buah	1	498,000	0	0	0	0	1	498,000
3080403001	Noise Level Meter	Buah	1	66,806,206	0	0	0	0	1	66,806,206
3080404001	Barometer (Meteorological Equipment)	Buah	4	11,481,325	0	0	0	0	4	11,481,325
3080404012	Ralative Humadity Sensor Set	Buah	1	4,464,000	0	0	0	0	1	4,464,000
3080404013	Temperature Sensor Set	Buah	11	14,800,000	0	0	0	0	11	14,800,000
3080502015	Bending Tester (Non Destructive Test (ndt) Device)	Buah	1	2,515,000	0	0	0	0	1	2,515,000
3080601001	DO Meter (Alat Laboratorium Kwalitas Air Dan Tanah)	Buah	2	10,400,000	0	0	0	0	2	10,400,000
3080601002	Conductivity Meter (Alat Laboratorium Kwalitas Air Dan Tanah)	Buah	1	5,729,000	0	0	0	0	1	5,729,000
3080601009	Test Kit	Buah	1	618,000	0	0	0	0	1	618,000
3080601013	Eckman - Berge Dredge	Buah	1	5,731,000	0	0	0	0	1	5,731,000
3080601016	Jar Tester	Buah	6	248,157,184	0	0	0	0	6	248,157,184
3080601021	COD Reaktor	Buah	2	24,000,000	0	0	0	0	2	24,000,000
3080602005	Container (Alat Laboratorium Kwalitas Udara)	Buah	16	8,528,000	0	0	0	0	16	8,528,000
3080602014	Air Polution Tester	Buah	2	41,164,000	0	0	0	0	2	41,164,000
3080602015	Mini Pump Air Tester	Buah	1	41,175,835	0	0	0	0	1	41,175,835
3080602017	Weather Observation Instruments	Buah	1	4,062,000	0	0	0	0	1	4,062,000
3080602019	Automatic Gas Burner Exhaust Gas Analyzer	Buah	3	43,625,090	0	0	0	0	3	43,625,090
3080602031	Gas Sampler	Buah	1	118,812,167	0	0	0	0	1	118,812,167
3080602049	Oxygen Analyzer	Buah	2	7,674,642	0	0	0	0	2	7,674,642
3080602053	Air Sampler	Buah	1	37,200,000	0	0	0	0	1	37,200,000
3080603006	Vibration Level Meter	Buah	1	12,424,000	0	0	0	0	1	12,424,000
3080604008	Elemental Analysis Instrument (CHN)	Buah	118	1,028,328,071	0	0	0	0	118	1,028,328,071

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2026

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UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080605005	UV/VIS Spectrophotometer	Buah	8	1,291,035,880	0	0	0	0	8	1,291,035,880
3080605012	Ion Selective Electrode	Buah	2	838,000	0	0	0	0	2	838,000
3080605015	Biological Microscope	Buah	1	31,063,089	0	0	0	0	1	31,063,089
3080605023	Vacuum Drying Oven	Buah	1	20,774,000	0	0	0	0	1	20,774,000
3080605025	Evaporator	Buah	2	212,494,702	0	0	0	0	2	212,494,702
3080605028	Fraction Collector	Buah	3	38,908,158	0	0	0	0	3	38,908,158
3080605036	Refrigerator/Freezer	Buah	7	261,484,686	0	0	0	0	7	261,484,686
3080605042	Evaporating Dishi	Buah	1	327,014	0	0	0	0	1	327,014
3080605999	Alat Laboratorium Penunjang Lainnya	dummy	1	65,886,400	0	0	0	0	1	65,886,400
3080702009	App.For Meas.Ship Model Pitch Inertia Moment	Buah	2	22,774,000	0	0	0	0	2	22,774,000
3080703999	Data Accquisition And Analyzing System Lainnya	dummy	2	432,806,112	0	0	0	0	2	432,806,112
3080704005	Deaeration And Filtering System	Buah	1	2,767,000	0	0	0	0	1	2,767,000
3080704006	Control Panel	Buah	18	38,713,000	0	0	0	0	18	38,713,000
3080705004	Model Preparation And Storage	Buah	14	12,480,000	0	0	0	0	14	12,480,000
3080706004	Digital Multi Tester	Buah	3	23,747,000	0	0	0	0	3	23,747,000
3080707005	Circular Saw	Buah	11	26,876,930	0	0	0	0	11	26,876,930
3080707019	Complete Set Of Handtools	Buah	4	23,834,000	0	0	0	0	4	23,834,000
3080708006	Electronic Balancing Machine	Buah	5	13,685,000	0	0	0	0	5	13,685,000
3080708008	Workshop Ascessories (Hand And Electronic Tools)	Buah	3	461,656,000	0	0	0	0	3	461,656,000
3080709005	Column Drilling Machine	Buah	1	1,154,000	0	0	0	0	1	1,154,000
3080709010	Sheet Metal Roller	Buah	3	1,999,000	0	0	0	0	3	1,999,000
3080709019	Gas Welding Unit (Acetylene)	Buah	1	1,670,000	0	0	0	0	1	1,670,000
3080710002	Precision Bench Drilling Machine	Buah	11	11,746,000	0	0	0	0	11	11,746,000
3080710003	Double Ended Pedestal Grinder	Buah	1	681,000	0	0	0	0	1	681,000
3080713003	Electrical Handdrilling Machine	Buah	5	4,790,000	0	0	0	0	5	4,790,000
3080714011	Rails	Buah	3	876,000	0	0	0	0	3	876,000
3080715003	Film Equipment	Buah	8	2,532,000	0	0	0	0	8	2,532,000
3080715005	Lighting Equipment	Buah	12	53,992,000	0	0	0	0	12	53,992,000
3080801013	Multi Parameter / Patient Simulator	Buah	3	214,284,062	0	0	0	0	3	214,284,062
3080801014	Ultra Violet / Visible Spectrometers Standards	Buah	1	196,500,000	0	0	0	0	1	196,500,000
3080801016	Fluorosence Meter	Buah	1	99,500,000	0	0	0	0	1	99,500,000
3080801018	Universal Biometer	Buah	1	50,820,000	0	0	0	0	1	50,820,000
3080801022	Universal Isotester	Buah	6	1,914,000	0	0	0	0	6	1,914,000
3080801024	Parabolic Flow Adaptor	Buah	1	6,854,000	0	0	0	0	1	6,854,000
3080802002	AC/DC Volt & Current Amplifier	Buah	2	2,759,000	0	0	0	0	2	2,759,000
3080802006	Resistance Standard	Buah	1	806,000	0	0	0	0	1	806,000
3080802008	DC / AC Standard	Buah	6	22,812,000	0	0	0	0	6	22,812,000

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2026

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UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080802013	Logic Analyzer (Alat Laboratorium Standard Dan Kalibrator)	Buah	1	7,886,000	0	0	0	0	1	7,886,000
3080803001	Lux Meter (Alat Laboratorium Cahaya, Optik Dan Akustik)	Buah	7	16,051,819	0	0	0	0	7	16,051,819
3080803005	Fuction / Frequency Generator	Buah	2	3,864,000	0	0	0	0	2	3,864,000
3080803006	Frequency Counter (Alat Laboratorium Cahaya, Optik Dan Akustik)	Buah	3	6,354,000	0	0	0	0	3	6,354,000
3080804004	Phase Detector	Buah	1	7,353,000	0	0	0	0	1	7,353,000
3080804006	Westone Bridge	Buah	4	11,628,000	0	0	0	0	4	11,628,000
3080804009	DC / AC Power Supply	Buah	1	1,622,000	0	0	0	0	1	1,622,000
3080804017	LCR Meter	Buah	2	9,150,000	0	0	0	0	2	9,150,000
3080805002	Temperature Recorder	Buah	2	4,529,500	0	0	0	0	2	4,529,500
3080805005	Thermometer Analog / Digital	Buah	3	12,818,000	0	0	0	0	3	12,818,000
3080805008	Pressure Gauge (Alat Laboratorium Tekanan Dan Suhu)	Buah	10	24,565,000	0	0	0	0	10	24,565,000
3080806002	COD Meter	Buah	1	48,369,145	0	0	0	0	1	48,369,145
3080806009	Mechanical Balance	Buah	1	4,622,000	0	0	0	0	1	4,622,000
3080806010	Tang Ampere	Buah	1	1,375,000	0	0	0	0	1	1,375,000
3080806016	Kontrol Elektronik	Buah	1	12,287,000	0	0	0	0	1	12,287,000
3080806019	Digital Multimeter (Alat Lab. Standarisasi Kalibrasi & Instrumens	Buah	3	4,410,317	0	0	0	0	3	4,410,317
3080806025	Paralel Control Network	Buah	2	30,185,000	0	0	0	0	2	30,185,000
3080806026	Kalibrator Induktif Tranducer	Buah	2	25,162,000	0	0	0	0	2	25,162,000
3090201026	Tanki Bensin OBM	Buah	1	32,500,000	0	0	0	0	1	32,500,000
3090204003	Breathing Apparatus	Buah	1	29,251,852	0	0	0	0	1	29,251,852
3090204044	Dissecting Set	Buah	70	962,930,202	0	0	0	0	70	962,930,202
3090204049	Coloni Counter	Buah	1	14,962,711	0	0	0	0	1	14,962,711
3090204065	Atomic Absortion Spectro Photometer	Buah	2	2,353,736,344	0	0	0	0	2	2,353,736,344
3090204095	Sepatu Pelindung	Buah	6	8,100,000	0	0	0	0	6	8,100,000
3090204096	Sarung Tangan Pelindung	Buah	9	11,901,961	0	0	0	0	9	11,901,961
3090402010	Rompi dan Pelindung Kaki/Tangan	Buah	1	603,266	0	0	0	0	1	603,266
3090402031	Kamera Digital	Buah	8	140,773,911	0	0	0	0	8	140,773,911
3090403001	Kacamata Pelindung	Buah	4	21,888,698	0	0	0	0	4	21,888,698
3090407018	Tempat Slide	Buah	1	20,000,000	0	0	0	0	1	20,000,000
3090407022	Layar Proyektor	Buah	3	6,650,000	0	0	0	0	3	6,650,000
3090409003	FTIR	Buah	1	570,083,198	0	0	0	0	1	570,083,198
3090409005	GC MS	Buah	1	2,016,360,801	0	0	0	0	1	2,016,360,801
3090409083	Draeger Multi Gas Detector	Buah	1	60,100,531	0	0	0	0	1	60,100,531
3090409119	Ultrasonic Bath	Buah	1	15,712,302	0	0	0	0	1	15,712,302
3100101002	Mini Komputer	Buah	11	113,605,000	0	0	0	0	11	113,605,000
3100101003	Local Area Network (LAN)	Buah	3	1,142,639,583	0	0	0	0	3	1,142,639,583
3100102001	P.C Unit	Buah	2,334	37,620,685,092	60	914,901,738	8	27,017,000	2,386	38,508,569,830

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2026

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UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3100102002	Lap Top	Buah	775	12,104,357,979	13	212,274,041	0	0	788	12,316,632,020
3100102003	Note Book	Buah	50	612,018,519	0	0	0	0	50	612,018,519
3100102009	Tablet PC	Buah	115	1,358,315,488	0	0	0	0	115	1,358,315,488
3100102999	Personal Komputer Lainnya	dummy	91	868,822,582	0	0	0	0	91	868,822,582
3100199999	Komputer Unit Lainnya	dummy	140	2,569,090,000	0	0	0	0	140	2,569,090,000
3100201004	Storage Modul Disk (Peralatan Mainframe)	Buah	6	6,167,060,376	0	0	0	0	6	6,167,060,376
3100201005	Console Unit (Peralatan Mainframe)	Buah	1	14,519,000	0	0	0	0	1	14,519,000
3100201012	Hard Disk	Buah	38	67,905,147	1	1,487,400	0	0	39	69,392,547
3100201999	Peralatan Mainframe Lainnya	dummy	1	579,600	0	0	0	0	1	579,600
3100202006	CPU (Peralatan Mini Komputer)	Buah	6	65,571,792	1	49,970,000	0	0	7	115,541,792
3100202009	Plotter (Peralatan Mini Komputer)	Buah	1	2,100,000	0	0	0	0	1	2,100,000
3100202010	Scanner (Peralatan Mini Komputer)	Buah	9	132,825,868	0	0	0	0	9	132,825,868
3100202015	Auto Switch/Data Switch	Buah	6	213,665,193	0	0	0	0	6	213,665,193
3100202017	Speaker Komputer	Buah	28	31,676,794	0	0	0	0	28	31,676,794
3100203001	CPU (Peralatan Personal Komputer)	Buah	57	661,766,050	1	6,986,801	1	6,986,801	57	661,766,050
3100203002	Monitor	Buah	115	12,229,536,973	6	558,040,731	0	0	121	12,787,577,704
3100203003	Printer (Peralatan Personal Komputer)	Buah	1,086	4,186,365,857	36	160,105,805	1	550,000	1,121	4,345,921,662
3100203004	Scanner (Peralatan Personal Komputer)	Buah	236	2,346,011,637	5	42,293,570	0	0	241	2,388,305,207
3100203007	External	Buah	6	30,503,600	0	0	0	0	6	30,503,600
3100203008	Digitizer (Peralatan Personal Komputer)	Buah	72	1,146,771,097	0	0	0	0	72	1,146,771,097
3100203009	Keyboard (Peralatan Personal Komputer)	Buah	4	4,149,000	0	0	0	0	4	4,149,000
3100203013	Capture Card	Buah	3	4,611,681	0	0	0	0	3	4,611,681
3100203015	External CD/ DVD Drive (ROM)	Buah	12	4,900,000	0	0	0	0	12	4,900,000
3100203017	External/ Portable Hardisk	Buah	196	310,875,354	0	0	0	0	196	310,875,354
3100203018	ICE Board (Interactive Collaborative Electronic Board	Buah	41	4,490,274,957	0	0	0	0	41	4,490,274,957
3100203999	Peralatan Personal Komputer Lainnya	dummy	90	175,340,844	0	0	0	0	90	175,340,844
3100204001	Server	Buah	80	20,125,173,887	0	0	0	0	80	20,125,173,887
3100204002	Router	Buah	163	4,274,033,213	0	0	0	0	163	4,274,033,213
3100204003	Hub	Buah	26	59,751,033	0	0	0	0	26	59,751,033
3100204004	Modem	Buah	25	191,004,724	0	0	0	0	25	191,004,724
3100204005	Netware Interface External	Buah	2	10,421,500	0	0	0	0	2	10,421,500
3100204014	Rak Server	Buah	27	652,368,895	0	0	0	0	27	652,368,895
3100204015	Firewall	Buah	4	4,582,147,749	0	0	0	0	4	4,582,147,749
3100204016	Switch Rak	Buah	51	665,411,147	0	0	0	0	51	665,411,147
3100204020	CAT 6 Cable	Buah	2	3,849,179	0	0	0	0	2	3,849,179
3100204021	Kabel UTP	Buah	13	31,096,058	0	0	0	0	13	31,096,058
3100204022	Wireless PCI Card	Buah	11	30,434,971	0	0	0	0	11	30,434,971

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2026

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UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3100204023	Wireless Access Point	Buah	438	2,728,134,887	0	0	0	0	438	2,728,134,887
3100204024	Switch	Buah	483	23,820,596,299	0	0	0	0	483	23,820,596,299
3100204026	Acces Point	Buah	998	8,245,578,500	0	0	0	0	998	8,245,578,500
3100204027	Rackmount	Buah	19	1,511,784,751	0	0	0	0	19	1,511,784,751
3100204029	Mobile Modem GSM/ CDMA	Buah	1	500,000	0	0	0	0	1	500,000
3100204030	Network Cable Tester	Buah	10	551,232,218	0	0	0	0	10	551,232,218
3100204032	NComputing	Buah	4	19,800,000	0	0	0	0	4	19,800,000
3100204999	Peralatan Jaringan Lainnya	dummy	428	7,371,826,858	0	0	0	0	428	7,371,826,858
3100299999	Peralatan Komputer Lainnya	dummy	111	2,378,899,120	0	0	0	0	111	2,378,899,120
3110102012	Fieldmeter	Buah	1	223,718,305	0	0	0	0	1	223,718,305
3110199999	Alat Eksplorasi Topografi Lainnya	dummy	1	34,706,475	0	0	0	0	1	34,706,475
3110201005	Converter	Buah	2	3,374,000	0	0	0	0	2	3,374,000
3110201009	Decoder/DE 200	Buah	2	2,084,000	0	0	0	0	2	2,084,000
3110203003	Free Fall Corer	Buah	2	3,802,000	0	0	0	0	2	3,802,000
3120204007	Tubing Slip	Buah	1	845,000	0	0	0	0	1	845,000
3130302999	Alat Pengolahan Air Lainnya	dummy	92	1,986,552,339	0	0	0	0	92	1,986,552,339
3130399999	Pengolahan Dan Pemurnian Lainnya	dummy	1	2,442,000,000	0	0	0	0	1	2,442,000,000
3150101002	Stack Monitor Radioaktif	Buah	1	36,126,000	0	0	0	0	1	36,126,000
3150199999	Alat Deteksi Lainnya	dummy	17	202,824,000	0	0	0	0	17	202,824,000
3150202001	Masker Gas	Buah	1	2,090,633	0	0	0	0	1	2,090,633
3150301021	Tandu	Buah	10	47,407,684	0	0	0	0	10	47,407,684
3150302005	Tenda	Buah	1	39,950,000	0	0	0	0	1	39,950,000
3150302016	Peralatan Outbond	Buah	3	5,550,000	0	0	0	0	3	5,550,000
3150404004	Closed Circuit Television (CCTV)	Buah	4	19,055,000	0	0	0	0	4	19,055,000
3150405001	Genset	Buah	2	426,906,075	0	0	0	0	2	426,906,075
3150405006	Air Conditioning (AC)	Buah	9	48,410,304	0	0	0	0	9	48,410,304
3160101002	Anatomi	Buah	31	550,906,242	0	0	0	0	31	550,906,242
3160101999	Alat Peraga Pelatihan Lainnya	dummy	24	28,216,000	0	0	0	0	24	28,216,000
3160102001	Miniatur	Buah	4	6,305,000	0	0	0	0	4	6,305,000
3160102999	Alat Peraga Percontohan Lainnya	dummy	24	163,666,000	0	0	0	0	24	163,666,000
3170103008	Reciprocating Screen	Buah	2	5,128,000	0	0	0	0	2	5,128,000
3170110005	Batch Vacuum Filter	Buah	3	3,411,000	0	0	0	0	3	3,411,000
3170115002	Impingement Separator	Buah	1	967,000	0	0	0	0	1	967,000
3170115009	Air Filter Dry	Buah	1	6,660,000	0	0	0	0	1	6,660,000
3170119004	Jet Pump	Buah	103	887,472,535	4	88,360,000	0	0	107	975,832,535
3170119013	Submersible Pump	Buah	9	158,494,050	1	3,500,000	0	0	10	161,994,050
3170119019	Blower	Buah	4	23,829,845	0	0	0	0	4	23,829,845

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3170119026	Stirer	Buah	4	8,482,000	0	0	0	0	4	8,482,000
3170119032	Gas Pressure Vessel	Buah	1	33,378,000	0	0	0	0	1	33,378,000
3170119041	Carboy	Buah	4	7,737,712	0	0	0	0	4	7,737,712
3170120007	Storage Pile	Buah	34	26,682,000	0	0	0	0	34	26,682,000
3170122013	Dielectric Heating Furnace	Buah	1	1,326,000	0	0	0	0	1	1,326,000
3170124004	Polishing Machine/Mesin Poles	Buah	6	75,046,862	0	0	0	0	6	75,046,862
3180101001	Traffic Light	Unit	4	347,338,403	0	0	0	0	4	347,338,403
3180199999	Rambu-Rambu Lalu Lintas Darat Lainnya	dummy	16	8,000,000	0	0	0	0	16	8,000,000
3190102001	Alat Tenis Meja	Buah	23	141,242,783	0	0	0	0	23	141,242,783
3190102004	Alat Badminton	Buah	5	3,000,000	0	0	0	0	5	3,000,000
3190102007	Alat Basket	Buah	2	55,070,000	0	0	0	0	2	55,070,000
3190102999	Peralatan Permainan Lainnya	dummy	3	13,500,400	0	0	0	0	3	13,500,400
3190103003	Matras	Buah	3	32,365,000	0	0	0	0	3	32,365,000
3190103010	Treadmill	Buah	2	56,900,000	0	0	0	0	2	56,900,000
3190103999	Peralatan Senam Lainnya	dummy	1	16,170,000	0	0	0	0	1	16,170,000
3190106999	Peralatan Olah Raga Lainnya	dummy	14	235,522,250	0	0	0	0	14	235,522,250
133111	**Gedung dan Bangunan**		**254**	**1,686,970,626,362**	**12**	**49,156,194,119**	**0**	**0**	**266**	**1,736,126,820,481**
4010101001	Bangunan Gedung Kantor Permanen	Unit	11	57,767,618,079	0	1,558,264,467	0	0	11	59,325,882,546
4010102001	Bangunan Gudang Tertutup Permanen	Unit	5	3,219,865,611	0	0	0	0	5	3,219,865,611
4010102999	Bangunan Gudang Lainnya	dummy	1	61,936,000	0	0	0	0	1	61,936,000
4010104001	Gedung Instalasi Studio	Unit	3	186,991,760	0	0	0	0	3	186,991,760
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	2	312,506,000	0	0	0	0	2	312,506,000
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	4	90,297,564,147	0	0	0	0	4	90,297,564,147
4010105002	Bangunan Gedung Laboratorium Semi Permanen	Unit	1	500,000,000	0	0	0	0	1	500,000,000
4010106001	Bangunan Rumah Sakit Umum	Unit	2	98,260,397,646	0	0	0	0	2	98,260,397,646
4010106010	Bangunan Klinik/Puskesmas	Unit	2	20,856,611,600	0	0	0	0	2	20,856,611,600
4010106999	Bangunan Kesehatan Lainnya	dummy	2	152,400,000	0	0	0	0	2	152,400,000
4010108001	Bangunan Gedung Tempat Ibadah Permanen	Unit	5	19,779,118,300	1	516,651,615	0	0	6	20,295,769,915
4010109001	Bangunan Gedung Pertemuan Permanen	Unit	4	49,315,870,231	0	0	0	0	4	49,315,870,231
4010110001	Bangunan Gedung Pendidikan Permanen	Unit	24	1,080,293,338,593	6	44,491,284,983	0	0	30	1,124,784,623,576
4010111004	Bangunan Olah Raga Terbuka Permanen	Unit	2	4,841,806,300	0	0	0	0	2	4,841,806,300
4010111007	Bangunan Gedung Olah Raga Kolam Renang	Unit	0	0	1	916,627,050	0	0	1	916,627,050
4010112001	Gedung Pertokoan/Koperasi/Pasar Permanen	Unit	1	714,537,000	0	0	0	0	1	714,537,000
4010112999	Bangunan Gedung Pertokoan/Koperasi/Pasar Lainnya	dummy	2	285,553,000	0	0	0	0	2	285,553,000
4010113001	Gedung Pos Jaga Permanen	Unit	9	1,119,809,535	0	0	0	0	9	1,119,809,535
4010116001	Bangunan Gedung Perpustakaan Permanen	Unit	2	146,945,624,031	0	118,685,400	0	0	2	147,064,309,431
4010118001	Bangunan Gedung Terminal/Pelabuhan/Bandara Permanen	Unit	1	54,337,000	0	0	0	0	1	54,337,000

LAPORAN BARANG PENGGUNA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
4010125005	Kanopi	unit	6	1,446,437,750	0	0	0	0	6	1,446,437,750
4010125006	Bangunan Gazebo	unit	15	868,794,750	0	0	0	0	15	868,794,750
4010130002	Bangunan Gedung Tempat Kerja Lainnya Semi Permanen	Unit	1	59,983,000	0	0	0	0	1	59,983,000
4010130005	Bangunan Rumah Genset	Unit	1	65,120,000	0	0	0	0	1	65,120,000
4010130999	Bangunan Lainnya	dummy	3	176,123,000	0	0	0	0	3	176,123,000
4010132001	Bangunan Tempat Parkir	Unit	1	17,994,000	0	0	0	0	1	17,994,000
4010132002	Bangunan Tempat Bermain Anak	Unit	0	0	1	52,091,667	0	0	1	52,091,667
4010132999	Bangunan Fasilitas Umum Lainnya	dummy	1	2,418,689,000	0	0	0	0	1	2,418,689,000
4010134001	Taman Permanen	Unit	3	1,208,111,388	0	0	0	0	3	1,208,111,388
4010134999	Taman Lainnya	dummy	3	257,032,848	0	0	0	0	3	257,032,848
4010201001	Rumah Negara Golongan I Tipe A Permanen	Unit	1	2,287,776,000	0	0	0	0	1	2,287,776,000
4010202001	Rumah Negara Golongan II Tipe A Permanen	Unit	1	256,594,000	0	0	0	0	1	256,594,000
4010202007	Rumah Negara Golongan II Tipe C Permanen	Unit	93	21,835,131,000	0	0	0	0	93	21,835,131,000
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	3	1,164,010,000	0	0	0	0	3	1,164,010,000
4010205001	Asrama Permanen	Unit	6	55,555,009,000	0	0	0	0	6	55,555,009,000
4010208001	Flat/Rumah Susun Permanen	Unit	1	15,883,209,804	0	0	0	0	1	15,883,209,804
4010299999	Bangunan Gedung Tempat Tinggal Lainnya	dummy	1	62,204,000	0	0	0	0	1	62,204,000
4040104001	Pagar Permanen	Unit	19	7,519,657,346	3	1,502,588,937	0	0	22	9,022,246,283
4040104002	Pagar Semi Permanen	Unit	7	549,692,643	0	0	0	0	7	549,692,643
4040104999	Pagar Lainnya	dummy	2	180,671,000	0	0	0	0	2	180,671,000
4040199999	Tugu/Tanda Batas Lainnya	dummy	3	192,501,000	0	0	0	0	3	192,501,000
134111	**Jalan dan Jembatan**		**38,937**	**7,655,374,000**	**0**	**0**	**0**	**0**	**38,937**	**7,655,374,000**
5010109002	Jalan Khusus Kompleks	M2	38,937	7,655,374,000	0	0	0	0	38,937	7,655,374,000
134112	**Irigasi**		**2**	**293,066,000**	**0**	**0**	**0**	**0**	**2**	**293,066,000**
5020301001	Bangunan Waduk	Unit	1	191,356,000	0	0	0	0	1	191,356,000
5020605005	Bangunan Penampung Air Baku	Unit	1	101,710,000	0	0	0	0	1	101,710,000
134113	**Jaringan**		**12**	**4,174,212,505**	**0**	**0**	**0**	**0**	**12**	**4,174,212,505**
5030303999	Bangunan Penampung Sampah Lainnya	dummy	1	29,400,000	0	0	0	0	1	29,400,000
5030399999	Instalasi Pengolahan Sampah Lainnya	dummy	1	42,900,000	0	0	0	0	1	42,900,000
5030699999	Instalasi Gardu Listrik Lainnya	dummy	1	270,758,000	0	0	0	0	1	270,758,000
5031001999	Instalasi Lain-lain	dummy	1	25,828,944	0	0	0	0	1	25,828,944
5040301001	Jaringan Telepon Diatas Tanah Kapasitas Kecil	Unit	3	148,152,420	0	0	0	0	3	148,152,420
5040301003	Jaringan Telepon Diatas Tanah Kapasitas Besar	Unit	1	294,965,000	0	0	0	0	1	294,965,000
5040302002	Jaringan Telepon Dibawah Tanah Kapasitas Sedang	Unit	2	1,986,390,250	0	0	0	0	2	1,986,390,250
5040399999	Jaringan Telepon Lainnya	dummy	2	1,375,817,891	0	0	0	0	2	1,375,817,891
135121	**Aset Tetap Lainnya**		**165,286**	**44,189,642,189**	**2**	**2,000,000**	**0**	**0**	**165,288**	**44,191,642,189**

LAPORAN BARANG PENGGUNA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
6010101001	Monografi	Buah	164,191	34,141,649,202	0	0	0	0	164,191	34,141,649,202
6010101002	Referensi	Buah	711	223,796,283	0	0	0	0	711	223,796,283
6010101999	Buku Lainnya	dummy	116	171,950,000	0	0	0	0	116	171,950,000
6010102004	Laporan	Buah	1	8,769,900,000	0	0	0	0	1	8,769,900,000
6010199999	Bahan Perpustakaan Tercetak Lainnya	dummy	1	20,000,000	0	0	0	0	1	20,000,000
6010301001	Peta (Map)	Buah	1	1,000,000	0	0	0	0	1	1,000,000
6010301999	Bahan Kartografi Lainnya	dummy	148	53,440,009	0	0	0	0	148	53,440,009
6010303001	Lukisan Kanvas	Buah	17	103,465,445	2	2,000,000	0	0	19	105,465,445
6010303003	Ukiran Kayu dan sejenisnya	Buah	1	2,553,000	0	0	0	0	1	2,553,000
6010303999	Ukiran dan Lukisan Lainnya	dummy	11	18,139,177	0	0	0	0	11	18,139,177
6020101001	Alat Musik Tradisional/Daerah	Buah	5	24,116,057	0	0	0	0	5	24,116,057
6020101002	Alat Musik Modern/Band	Buah	40	593,920,490	0	0	0	0	40	593,920,490
6020101999	Alat Musik Lainnya	dummy	3	16,965,103	0	0	0	0	3	16,965,103
6020102999	Lukisan Lainnya	dummy	3	3,600,000	0	0	0	0	3	3,600,000
6020103999	Alat Peraga Kesenian Lainnya	dummy	9	4,840,000	0	0	0	0	9	4,840,000
6020202001	Maket/Miniatur/Replika	Buah	2	7,050,000	0	0	0	0	2	7,050,000
6020299999	Alat Bercorak Kebudayaan Lainnya	dummy	8	27,497,423	0	0	0	0	8	27,497,423
6060199999	Barang koleksi non budaya lainnya	dummy	18	5,760,000	0	0	0	0	18	5,760,000
138311	**Properti Investasi**		**2,144**	**184,839,357,310**	**530**	**3,149,446,000**	**962**	**5,563,366,000**	**1,712**	**182,425,437,310**
2010104001	Tanah Bangunan Kantor Pemerintah	M2	962	5,563,366,000	0	0	962	5,563,366,000	0	0
2010202002	Tanah Kosong Yang Sudah Diperuntukkan	M2	1,171	12,954,395,000	530	3,149,446,000	0	0	1,701	16,103,841,000
4010101001	Bangunan Gedung Kantor Permanen	Unit	2	57,274,756,200	0	0	0	0	2	57,274,756,200
4010112001	Gedung Pertokoan/Koperasi/Pasar Permanen	Unit	5	16,473,207,428	0	0	0	0	5	16,473,207,428
4010130001	Bangunan Gedung Tempat Kerja Lainnya Permanen	Unit	2	112,441,000	0	0	0	0	2	112,441,000
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	1	62,292,317,507	0	0	0	0	1	62,292,317,507
4010205001	Asrama Permanen	Unit	1	30,168,874,175	0	0	0	0	1	30,168,874,175
166112	**Aset Tetap yang tidak digunakan dalam operasi pemerintahan**		**2,427**	**13,008,399,403**	**12**	**29,848,305**	**2,432**	**11,781,852,410**	**7**	**1,256,395,298**
3010305003	Stationary Water Pump	Unit	1	556,000	0	0	1	556,000	0	0
3020102999	Kendaraan Bermotor Penumpang Lainnya	dummy	1	75,900,000	0	0	0	0	1	75,900,000
3020201002	Gerobak Dorong	Unit	1	590,000	0	0	1	590,000	0	0
3020201004	Lori Dorong	Unit	2	9,000,000	0	0	2	9,000,000	0	0
3030308012	Termometer Standar	Buah	0	0	1	1,081,305	1	1,081,305	0	0
3040104004	Lemari Penyimpan	Buah	2	2,110,000	0	0	2	2,110,000	0	0
3050101004	Mesin Ketik Listrik	Buah	2	6,195,361	0	0	2	6,195,361	0	0
3050102007	Mesin Penghitung Uang	Buah	1	2,310,000	0	0	1	2,310,000	0	0
3050103007	Mesin Fotocopy Folio	Buah	3	92,970,000	0	0	3	92,970,000	0	0
3050104001	Lemari Besi/Metal	Buah	13	31,473,570	0	0	13	31,473,570	0	0

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050104002	Lemari Kayu	Buah	10	27,224,714	0	0	10	27,224,714	0	0
3050104004	Rak Kayu	Buah	5	5,692,500	0	0	5	5,692,500	0	0
3050104005	Filing Cabinet Besi	Buah	15	19,194,000	0	0	15	19,194,000	0	0
3050105001	Tabung Pemadam Api	Buah	12	9,935,000	0	0	12	9,935,000	0	0
3050105007	CCTV - Camera Control Television System	Buah	10	239,807,368	0	0	10	239,807,368	0	0
3050105008	Papan Visual/Papan Nama	Buah	5	11,715,000	0	0	5	11,715,000	0	0
3050105010	White Board	Buah	28	81,456,607	0	0	28	81,456,607	0	0
3050105015	Alat Penghancur Kertas	Buah	4	14,025,000	0	0	4	14,025,000	0	0
3050105017	Mesin Absensi	Buah	3	63,125,000	0	0	3	63,125,000	0	0
3050105039	Display	Buah	1	2,340,000	0	0	1	2,340,000	0	0
3050105048	LCD Projector/Infocus	Buah	100	670,691,171	0	0	100	670,691,171	0	0
3050105058	Focusing Screen/Layar LCD Projector	Buah	7	20,512,000	0	0	7	20,512,000	0	0
3050105081	Papan Pengumuman	Buah	5	9,164,458	0	0	5	9,164,458	0	0
3050105999	Perkakas Kantor Lainnya	dummy	62	680,968,866	0	0	60	114,933,568	2	566,035,298
3050199999	Alat Kantor Lainnya	dummy	7	56,763,246	0	0	7	56,763,246	0	0
3050201002	Meja Kerja Kayu	Buah	93	142,144,415	0	0	93	142,144,415	0	0
3050201003	Kursi Besi/Metal	Buah	461	576,078,721	0	0	461	576,078,721	0	0
3050201004	Kursi Kayu	Buah	155	202,416,239	2	1,200,000	157	203,616,239	0	0
3050201005	Sice	Buah	5	31,933,600	0	0	5	31,933,600	0	0
3050201008	Meja Rapat	Buah	4	32,245,649	0	0	4	32,245,649	0	0
3050201009	Meja Komputer	Buah	14	34,150,000	0	0	14	34,150,000	0	0
3050201010	Tempat Tidur Besi	Buah	1	5,250,000	0	0	1	5,250,000	0	0
3050201011	Tempat Tidur Kayu	Buah	45	41,550,000	0	0	45	41,550,000	0	0
3050201014	Meja Resepsionis	Buah	3	23,300,000	0	0	3	23,300,000	0	0
3050201016	Kasur/Spring Bed	Buah	57	74,692,138	0	0	57	74,692,138	0	0
3050201017	Sketsel	Buah	5	3,750,000	0	0	5	3,750,000	0	0
3050201020	Kursi Fiber Glas/Plastik	Buah	1	1,500,000	0	0	1	1,500,000	0	0
3050201022	Partisi	Buah	3	92,814,500	0	0	3	92,814,500	0	0
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	1	3,000,000	0	0	1	3,000,000	0	0
3050203003	Mesin Pemotong Rumput	Buah	2	5,080,000	0	0	2	5,080,000	0	0
3050203999	Alat Pembersih Lainnya	dummy	7	3,018,750	0	0	7	3,018,750	0	0
3050204004	A.C. Split	Buah	115	819,484,496	0	0	115	819,484,496	0	0
3050204006	Kipas Angin	Buah	3	900,000	0	0	3	900,000	0	0
3050205002	Kompor Gas (Alat Dapur)	Buah	1	605,000	0	0	1	605,000	0	0
3050205005	Rice Cooker (Alat Dapur)	Buah	1	338,660	0	0	1	338,660	0	0
3050205009	Tabung Gas	Buah	2	600,000	0	0	2	600,000	0	0
3050205018	Blender	Buah	1	363,395	0	0	1	363,395	0	0

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
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UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206002	Televisi	Buah	23	117,723,500	0	0	23	117,723,500	0	0
3050206005	Amplifier	Buah	1	76,861,335	0	0	1	76,861,335	0	0
3050206007	Loudspeaker	Buah	4	24,319,500	0	0	4	24,319,500	0	0
3050206008	Sound System	Buah	2	282,330,000	0	0	0	0	2	282,330,000
3050206012	Wireless	Buah	5	17,705,000	0	0	5	17,705,000	0	0
3050206017	Unit Power Supply	Buah	5	11,134,175	0	0	5	11,134,175	0	0
3050206019	Stabilisator	Buah	1	715,000	0	0	1	715,000	0	0
3050206025	Alat Hiasan	Buah	1	1,980,000	0	0	1	1,980,000	0	0
3050206034	Tangga Aluminium	Buah	1	430,000	0	0	1	430,000	0	0
3050206036	Dispenser	Buah	47	81,099,466	0	0	47	81,099,466	0	0
3050206037	Mimbar/Podium	Buah	1	4,840,000	0	0	1	4,840,000	0	0
3050206052	Manequin (Boneka)	Buah	12	6,580,500	0	0	12	6,580,500	0	0
3050206054	Mini Compo	Buah	2	3,640,000	0	0	2	3,640,000	0	0
3050206056	Karpet	Buah	5	74,018,608	0	0	5	74,018,608	0	0
3050206058	Gordyin/Kray	Buah	3	16,715,175	0	0	3	16,715,175	0	0
3050206059	Kabel Roll	Buah	2	3,000,000	0	0	2	3,000,000	0	0
3050206070	Tangga	Buah	2	4,485,000	0	0	2	4,485,000	0	0
3050206078	Bingkai Foto	Buah	1	3,875,000	0	0	1	3,875,000	0	0
3050206999	Alat Rumah Tangga Lainnya (Home Use)	dummy	4	2,800,000	0	0	4	2,800,000	0	0
3050299999	Alat Rumah Tangga Lainnya	dummy	2	3,101,000	0	0	2	3,101,000	0	0
3060101005	Audio Amplifier	Buah	1	3,069,000	0	0	1	3,069,000	0	0
3060101036	Microphone/Wireless MIC	Buah	5	33,722,165	0	0	5	33,722,165	0	0
3060101048	Uninterruptible Power Supply (UPS)	Buah	11	9,925,000	0	0	11	9,925,000	0	0
3060101085	Cable	Buah	1	44,579,574	0	0	1	44,579,574	0	0
3060101091	Digital LED Running Text	Buah	1	91,916,082	0	0	1	91,916,082	0	0
3060101999	Peralatan Studio Audio Lainnya	dummy	6	3,300,000	0	0	6	3,300,000	0	0
3060102042	Rak Peralatan	Buah	1	4,289,904	0	0	1	4,289,904	0	0
3060102055	Lighting Stand Tripod	Buah	1	300,000	0	0	1	300,000	0	0
3060102118	Head Set	Buah	2	1,320,000	0	0	2	1,320,000	0	0
3060102128	Camera Digital	Buah	1	8,505,155	0	0	1	8,505,155	0	0
3060102135	LCD Monitor	Buah	6	7,491,000	0	0	6	7,491,000	0	0
3060102999	Peralatan Studio Video Dan Film Lainnya	dummy	1	400,000	0	0	1	400,000	0	0
3060104045	Mesin Barcode	Buah	1	750,000	0	0	1	750,000	0	0
3060105047	Kamera Udara	Buah	1	24,900,000	0	0	1	24,900,000	0	0
3060201001	Telephone (PABX)	Buah	27	33,760,296	0	0	27	33,760,296	0	0
3060201003	Pesawat Telephone	Buah	1	300,000	0	0	1	300,000	0	0
3060201004	Telephone Mobile	Buah	4	20,567,500	0	0	4	20,567,500	0	0

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060201006	Handy Talky (HT)	Buah	8	9,206,856	0	0	8	9,206,856	0	0
3060206002	Wireless Amplifier	Buah	1	1,400,000	0	0	1	1,400,000	0	0
3060306001	Antene MF/MW Portable	Buah	1	3,530,000	0	0	1	3,530,000	0	0
3060347004	Charger	Buah	1	350,000	0	0	1	350,000	0	0
3070101154	Utility Trolly	Buah	3	1,420,000	0	0	3	1,420,000	0	0
3070105097	Lampu Gynaecologi	Buah	1	825,000	0	0	1	825,000	0	0
3070111062	Bed Pasien	Buah	1	3,100,000	0	0	1	3,100,000	0	0
3070118008	Conection Cable 23 Linght 3 mm	Buah	1	212,130,000	0	0	0	0	1	212,130,000
3080106040	Mesin Penumbuk	Buah	6	4,896,000	0	0	6	4,896,000	0	0
3080108031	Balance (Alat Laboratorium Mekanika Tanah Dan Batuan)	Buah	1	2,917,000	0	0	1	2,917,000	0	0
3080111020	Microscope	Buah	37	28,370,824	0	0	37	28,370,824	0	0
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	1	4,729,725	0	0	1	4,729,725	0	0
3080111023	Timbangan/Neraca	Buah	1	4,069,725	0	0	1	4,069,725	0	0
3080111127	Refractometer (Alat Laboratorium Umum)	Buah	1	9,850,000	0	0	1	9,850,000	0	0
3080111999	Alat Laboratorium Umum Lainnya	dummy	11	88,255,526	0	0	11	88,255,526	0	0
3080112025	Stabilizer	Buah	3	3,629,175	0	0	3	3,629,175	0	0
3080112999	Alat Laboratorium Microbiologi Lainnya	dummy	5	13,143,625	0	0	5	13,143,625	0	0
3080113026	Seperate Funnel	Buah	1	1,111,000	0	0	1	1,111,000	0	0
3080113999	Alat Laboratorium Kimia Lainnya	dummy	13	27,720,000	0	0	13	27,720,000	0	0
3080114035	Magnetic Stirer (Alat Laboratorium Patologi)	Buah	1	387,000	0	0	1	387,000	0	0
3080120017	Power Supply (Alat Laboratorium Fisika)	Buah	1	2,695,000	0	0	1	2,695,000	0	0
3080120999	Alat Laboratorium Fisika Lainnya	dummy	3	7,656,000	0	0	3	7,656,000	0	0
3080141040	Colony Counter (Alat Laboratorium Pertanian)	Buah	1	18,350,000	0	0	1	18,350,000	0	0
3080141166	Microscope Light	Buah	3	2,415,000	0	0	3	2,415,000	0	0
3080145006	Soil Tester	Buah	1	2,199,725	0	0	1	2,199,725	0	0
3080148999	Alat Laboratorium Biologi Lainnya	dummy	8	10,403,450	0	0	8	10,403,450	0	0
3080154009	Kaki Tiga	Buah	3	2,958,000	0	0	3	2,958,000	0	0
3080162002	Digital Analitical Balance	Buah	2	4,950,000	0	0	2	4,950,000	0	0
3080163002	Board Display	Buah	1	350,000	0	0	1	350,000	0	0
3080163999	Alat Pengukur Gelombang Lainnya	dummy	1	2,811,400	0	0	1	2,811,400	0	0
3080199999	Unit Alat Laboratorium Lainnya	dummy	3	6,385,000	0	0	3	6,385,000	0	0
3080203010	Electronic Control (General Laboratory Tool)	Buah	1	1,127,000	0	0	1	1,127,000	0	0
3080305002	Uninterupted Power Supply (UPS)	Buah	1	4,350,000	0	0	1	4,350,000	0	0
3080306039	Infrared Thermometer	Buah	1	1,300,000	0	0	1	1,300,000	0	0
3080602006	Data Logger (Alat Laboratorium Kwalitas Udara)	Buah	1	11,279,950	0	0	1	11,279,950	0	0
3080706999	Peralatan Umum Lainnya	dummy	1	8,780,000	0	0	1	8,780,000	0	0
3080801024	Parabolic Flow Adaptor	Buah	2	9,053,000	0	0	2	9,053,000	0	0

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
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UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423501 UIN SYARIF HIDAYATULLAH JAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 31 AGUSTUS 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3100101004	Internet	Buah	1	8,000,000	0	0	1	8,000,000	0	0
3100102001	P.C Unit	Buah	270	3,981,177,880	8	27,017,000	278	4,008,194,880	0	0
3100102002	Lap Top	Buah	72	916,940,946	0	0	72	916,940,946	0	0
3100102003	Note Book	Buah	25	209,512,920	0	0	25	209,512,920	0	0
3100102999	Personal Komputer Lainnya	dummy	12	151,920,000	0	0	12	151,920,000	0	0
3100199999	Komputer Unit Lainnya	dummy	12	151,920,000	0	0	12	151,920,000	0	0
3100201012	Hard Disk	Buah	19	20,852,191	0	0	19	20,852,191	0	0
3100201999	Peralatan Mainframe Lainnya	dummy	4	3,790,400	0	0	4	3,790,400	0	0
3100202015	Auto Switch/Data Switch	Buah	2	1,150,000	0	0	2	1,150,000	0	0
3100203003	Printer (Peralatan Personal Komputer)	Buah	74	954,005,691	1	550,000	74	834,555,691	1	120,000,000
3100203004	Scanner (Peralatan Personal Komputer)	Buah	30	94,766,035	0	0	30	94,766,035	0	0
3100203015	External CD/ DVD Drive (ROM)	Buah	5	1,720,000	0	0	5	1,720,000	0	0
3100203017	External/ Portable Hardisk	Buah	46	53,061,495	0	0	46	53,061,495	0	0
3100203999	Peralatan Personal Komputer Lainnya	dummy	11	6,345,000	0	0	11	6,345,000	0	0
3100204002	Router	Buah	5	13,543,932	0	0	5	13,543,932	0	0
3100204004	Modem	Buah	10	6,000,000	0	0	10	6,000,000	0	0
3100204005	Netware Interface External	Buah	3	96,476,000	0	0	3	96,476,000	0	0
3100204022	Wireless PCI Card	Buah	7	3,600,000	0	0	7	3,600,000	0	0
3100204023	Wireless Access Point	Buah	8	10,113,300	0	0	8	10,113,300	0	0
3100204024	Switch	Buah	2	189,200,000	0	0	2	189,200,000	0	0
3100204026	Acces Point	Buah	4	3,654,524	0	0	4	3,654,524	0	0
3100204029	Mobile Modem GSM/ CDMA	Buah	3	1,350,000	0	0	3	1,350,000	0	0
3100204032	NComputing	Buah	77	160,183,562	0	0	77	160,183,562	0	0
3100204999	Peralatan Jaringan Lainnya	dummy	1	650,000	0	0	1	650,000	0	0
3100299999	Peralatan Komputer Lainnya	dummy	61	38,384,000	0	0	61	38,384,000	0	0
3130302999	Alat Pengolahan Air Lainnya	dummy	23	51,015,587	0	0	23	51,015,587	0	0
3160101999	Alat Peraga Pelatihan Lainnya	dummy	2	2,775,200	0	0	2	2,775,200	0	0
3160102001	Miniatur	Buah	1	766,000	0	0	1	766,000	0	0
3170119004	Jet Pump	Buah	7	46,211,000	0	0	7	46,211,000	0	0
3190102004	Alat Badminton	Buah	1	975,000	0	0	1	975,000	0	0
3190103010	Treadmill	Buah	1	48,950,000	0	0	1	48,950,000	0	0
6010101001	Monografi	Buah	9	1,079,400	0	0	9	1,079,400	0	0
6010301999	Bahan Kartografi Lainnya	dummy	10	2,420,000	0	0	10	2,420,000	0	0
6020299999	Alat Bercorak Kebudayaan Lainnya	dummy	2	2,400,000	0	0	2	2,400,000	0	0
TOTAL				**5,291,559,583,582**		**99,141,235,892**		**25,359,087,710**		**5,365,341,731,764**

Jakarta, 17 September 2026
Penanggung Jawab UAKPB
Kuasa Pengguna Barang,

Prof. Asep Saepudin Jahar, M.A., Ph.D.