

AKTIVITAS ARUS KAS
BADAN LAYANAN UMUM
UNIVERSITAS ISLAM NEGERI (UIN) RADEN FATAH PALEMBANG
PER 31 DESEMBER 2023

No	Uraian	Berdasarkan Arus Kas/ Rekening Bank	Berdasarkan SPM Pengesahan	Selisih Rek dengan SPM
1	2	3	4	5
I	Saldo Kas Bendahara (Awal) per 14 Desember 2023			
	Cash on Hand	867,224,600		
	Rekening Pengelolaan Kas (Deposito)Bank Sumsel Babel Syariah	20,000,000,000		
	Rekening Pengelolaan Kas (Deposito) Bank Syariah Indonesia	2,000,000,000		
	Rekening Pengelolaan Kas (Deposito) Bank Mandiri	5,000,000,000		
	Rekening Pengelolaan Kas (Deposito)Bank Sumsel Babel Syariah	10,000,000,000		
	Rekening Pengelolaan Kas (Deposito) Bank Syariah Indonesia	5,000,000,000		
	Rekening Operasional BLU (Bank Sumsel Babel Syariah)	10,065,287,068		
	Rekening Operasional BLU (BRI Cab.Sriwijaya)	5,002,495,836		
	Rekening Operasional BLU (BSI EX Bank Syariah Mandiri)	2,514,983,739		
	Rekening Operasional BLU (Bank Mandiri)	15,112,700,543		
	Rekening Operasional BLU (Bank Muamalat)	2,082,088,556		
	Rekening Operasional BLU (BNI)	1,939,453,504		
	Rekening Operasional PTKIN (Bank Mandiri)	4,959,460,780		
	Total Saldo Kas Bendahara per 14 Desember 2023	84,543,694,626	84,543,694,626	
II	Transaksi Bendahara Penerima Dana BLU			
	Pendapatan Usaha dari Jasa Layanan Pendidikan (424112)	294,974,925	294,974,925	
	Pendapatan Penyediaan Barang dan Jasa kpd Masy Lainnya (424119)	2,250,000	2,250,000	
	Pendapatan Hasil Kerjasama Hasil Kerjasama Lembaga (424312)	124,573,100	124,573,100	
	Pendapatan BLU Lainnya Dari Sewa Aset Tetap Lainnya (424925)	68,511,500	68,511,500	
	Pendapatan Jasa Layanan Perbankan BLU (424911)	373,169,741	373,169,741	
	Penerimaan Kembali Belanja Barang BLU TAYL (424915)	-	-	
	Penerimaan Kembali Belanja Modal BLU TAYL (424916)	-	-	
	Pendapatan Lain-lain (424919)	32,590,692	32,590,692	
	Total Arus Kas Masuk	896,069,958	896,069,958	
III	Transaksi Bendahara Pengguna Dana BLU			
	Realisasi Belanja Dana BLU	42,388,224,800	42,388,224,800	
	Pungutan Pajak	-	-	
	Setoran Pajak	-	-	
	Total Arus Kas Keluar	42,388,224,800	42,388,224,800	
IV	Saldo Akhir per 14 Desember 2023	43,051,539,784	43,051,539,784	
V	Rincian Saldo			
	Cash on Hand	3,250,999,800		
	Rekening Pengelolaan Kas (Deposito)Bank Sumsel Babel Syariah	20,000,000,000		
	Rekening Pengelolaan Kas (Deposito) Bank Syariah Indonesia	2,000,000,000		
	Rekening Pengelolaan Kas (Deposito)Bank Sumsel Babel Syariah	10,000,000,000		
	Rekening Pengelolaan Kas (Deposito) Bank Syariah Indonesia	5,000,000,000		
	Rekening Operasional BLU (Bank Sumsel Babel Syariah)	848,816,802		
	Rekening Operasional BLU (BRI Cab.Sriwijaya)	108,820,128		
	Rekening Operasional BLU (BSI EX Bank Syariah Mandiri)	131,592,338		
	Rekening Operasional BLU (Bank Mandiri)	159,322,714		
	Rekening Operasional BLU (Bank Muamalat)	85,597,797		
	Rekening Operasional BLU (BNI)	42,069,773		
	Rekening Operasional PTKIN (Bank Mandiri)	1,424,320,432		
	Total	43,051,539,784	-	

Keterangan :
Jumlah cash on hand Rp.3.250.999.800,- adalah Kas Bank BLU pada Bendahara Pengeluaran.

Bendahara Pengeluaran

M.Salahudin Hasani, SE
NIP. 198312222009011005

Kuasa Pengguna Anggaran

Prof. Dr. Nyayu Khodijah, M.Si.
NIP. 197008251995032001

Palembang, 31 Desember 2023
Bendahara Penerimaan,

Guntur Saputra, SE
NIP. 198212182003121002

LAPORAN ARUS KAS
SATUAN KERJA BADAN LAYANAN UMUM
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 DAN 2022
(dalam rupiah)



KEMENTERIAN NEGARA/LEMBAGA : 025
ESELON I : 04
WILAYAH/PROVINSI :
SATUAN KERJA : 424208
JENIS SATUAN KERJA : K8

KEMENTERIAN AGAMA
DITJEN PENDIDIKAN ISLAM
BA(025) ES1(04) SUMATERA SELATAN
UNIVERSITAS ISLAM NEGERI RADEN FATAH
PALEMBANG

Kode Lap : LAK.SAT
 Tanggal : 12/09/24 9:32 AM
 Halaman : 1
 Prg ID : lap_lak_satker
 Tgl Data : 20/05/24 3:10 AM

URAIAN	2023	2022	KENAIKAN/ PENURUNAN	(%)
AKTIVITAS OPERASI	0	0	0	0
ARUS MASUK KAS OPERASI	0	0	0	0
Pendapatan dari Alokasi APBN	116,755,415,352	129,206,769,186	(12,451,353,834)	(9.64)
Pendapatan dari Jasa Layanan kepada Masyarakat	136,116,028,992	126,511,454,735	9,604,574,257	7.59
Pendapatan dari Jasa Layanan kepada Entitas Lain	0	0	0	0
Pendapatan dari Hasil Kerja Sama	309,097,856	165,394,400	143,703,456	86.89
Pendapatan dari Hibah	0	0	0	0
Pendapatan Usaha Lainnya	4,459,858,474	2,631,076,702	1,828,781,772	69.51
Pendapatan dari Pengembalian Belanja BLU TAYL	905,200,964	4,602,000	900,598,964	19,569.73
Pendapatan PNPB Umum	175,489,421	327,469,090	(151,979,669)	(46.41)
JUMLAH ARUS MASUK KAS OPERASI	258,721,091,059	258,846,766,113	(125,675,054)	(0.05)
ARUS KELUAR KAS OPERASI	0	0	0	0
Pembayaran Pegawai	(129,120,600,156)	(121,125,099,529)	(7,995,500,627)	6.6
Pembayaran Barang	(23,600,612,208)	(31,697,472,870)	8,096,860,662	(25.54)
Pembayaran Jasa	(9,066,183,951)	(10,879,048,876)	1,812,864,925	(16.66)
Pembayaran Barang Menghasilkan Persediaan	(4,278,681,250)	(3,826,159,850)	(452,521,400)	11.83
Pembayaran Pemeliharaan	(10,201,931,498)	(6,119,066,742)	(4,082,864,756)	66.72
Pembayaran Perjalanan Dinas	(14,845,063,071)	(14,473,005,960)	(372,057,111)	2.57
Pembayaran Barang dan Jasa Kekhususan BLU	(28,027,574,749)	(31,557,882,100)	3,530,307,351	(11.19)
Pembayaran Bantuan Sosial	(20,724,000,000)	(17,615,400,000)	(3,108,600,000)	17.65
Pembayaran Barang untuk Dijual/Diserahkan kepada Masyarakat	0	0	0	0
Pembayaran Pengembalian Pendapatan BLU TAYL	0	0	0	0
Penyetoran PNPB ke Kas Negara	(189,069,311)	(327,469,090)	138,399,779	(42.26)
JUMLAH ARUS KELUAR KAS OPERASI	(240,053,716,194)	(237,620,605,017)	(2,433,111,177)	1.02
ARUS KAS BERSIH DARI AKTIVITAS OPERASI	18,667,374,865	21,226,161,096	(2,558,786,231)	(12.05)
AKTIVITAS INVESTASI	0	0	0	0
ARUS MASUK KAS INVESTASI	0	0	0	0
Penjualan atas Tanah	0	0	0	0
Penjualan atas Peralatan dan Mesin	0	0	0	0
Penjualan atas Gedung dan Bangunan	0	0	0	0
Penjualan atas Jalan, Irigasi, dan Jaringan	0	0	0	0

LAPORAN ARUS KAS
SATUAN KERJA BADAN LAYANAN UMUM
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 DAN 2022
(dalam rupiah)



KEMENTERIAN NEGARA/LEMBAGA : 025
ESELON I : 04
WILAYAH/PROVINSI :
SATUAN KERJA : 424208
JENIS SATUAN KERJA : K8

KEMENTERIAN AGAMA
DITJEN PENDIDIKAN ISLAM
BA(025) ES1(04) SUMATERA SELATAN
UNIVERSITAS ISLAM NEGERI RADEN FATAH
PALEMBANG

Kode Lap : LAK.SAT
Tanggal : 12/09/24 9:32 AM
Halaman : 2
Prg ID : lap_lak_satker
Tgl Data : 20/05/24 3:10 AM

URAIAN	2023	2022	KENAIKAN/ PENURUNAN	(%)
Penjualan atas Aset Tetap Lainnya/Aset Lainnya	13,579,890	0	13,579,890	0
Penerimaan Kembali Investasi yang Berasal dari APBN (BA BUN Investasi)	0	0	0	0
JUMLAH ARUS MASUK KAS INVESTASI	13,579,890	0	13,579,890	0
ARUS KELUAR KAS INVESTASI	0	0	0	0
Perolehan atas Tanah	0	0	0	0
Perolehan atas Peralatan dan Mesin	(8,188,896,000)	(14,557,957,810)	6,369,061,810	(43.75)
Perolehan atas Gedung dan Bangunan	(37,397,653,569)	(22,400,334,649)	(14,997,318,920)	66.95
Perolehan atas Jalan, Irigasi, dan Jaringan	0	0	0	0
Perolehan atas Aset Tetap Lainnya/ Aset Lainnya	(1,599,826,000)	(2,082,007,800)	482,181,800	(23.16)
Pengeluaran Investasi yang Berasal dari APBN (BA BUN Investasi)	0	0	0	0
JUMLAH ARUS KELUAR KAS INVESTASI	(47,186,375,569)	(39,040,300,259)	(8,146,075,310)	20.87
ARUS KAS BERSIH DARI AKTIVITAS INVESTASI	(47,172,795,679)	(39,040,300,259)	(8,132,495,420)	20.83
AKTIVITAS PENDANAAN	0	0	0	0
ARUS MASUK KAS PENDANAAN	0	0	0	0
Penerimaan Pembiayaan Investasi yang Berasal dari APBN (BA BUN Investasi)	0	0	0	0
Penerimaan Pengembalian Setoran ke Kas Negara	0	0	0	0
JUMLAH ARUS MASUK KAS PENDANAAN	0	0	0	0
ARUS KELUAR KAS PENDANAAN	0	0	0	0
Penyetoran ke Kas Negara	0	0	0	0
Pengeluaran atas Pengembalian Pembiayaan Investasi yang Berasal dari APBN (BA BUN Investasi)	0	0	0	0
JUMLAH ARUS KELUAR KAS PENDANAAN	0	0	0	0
ARUS KAS BERSIH DARI AKTIVITAS PENDANAAN	0	0	0	0
AKTIVITAS TRANSITORIS	0	0	0	0
ARUS MASUK KAS TRANSITORIS	0	0	0	0
Penerimaan Perhitungan Pihak Ketiga	3,925,039,460	4,088,490,536	(163,451,076)	(4)
Penerimaan atas transfer masuk Kas BLU dari BLU lain	0	0	0	0
JUMLAH ARUS MASUK KAS TRANSITORIS	3,925,039,460	4,088,490,536	(163,451,076)	(4)
ARUS KELUAR KAS TRANSITORIS	0	0	0	0
Pengeluaran Perhitungan Pihak Ketiga	(4,032,962,352)	(5,781,507,347)	1,748,544,995	(30.24)
Pengeluaran atas transfer keluar Kas BLU kepada BLU lain	0	0	0	0
JUMLAH ARUS KELUAR KAS TRANSITORIS	(4,032,962,352)	(5,781,507,347)	1,748,544,995	(30.24)

LAPORAN ARUS KAS
SATUAN KERJA BADAN LAYANAN UMUM
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 DAN 2022
(dalam rupiah)



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KEMENTERIAN AGAMA
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BA(025) ES1(04) SUMATERA SELATAN
UNIVERSITAS ISLAM NEGERI RADEN FATAH
PALEMBANG

Kode Lap : LAK.SAT
Tanggal : 12/09/24 9:32 AM
Halaman : 3
Prg ID : lap_lak_satker
Tgl Data : 20/05/24 3:10 AM

URAIAN	2023	2022	KENAIKAN/ PENURUNAN	(%)
ARUS KAS BERSIH DARI AKTIVITAS TRANSITORIS	(107,922,892)	(1,693,016,811)	1,585,093,919	(93.63)
KENAIKAN/PENURUNAN KAS	(28,613,343,706)	(19,507,155,974)	(9,106,187,732)	46.68
Penyesuaian atas Selisih Kurs	0	0	0	0
Saldo Awal Kas	74,660,080,252	93,160,260,719	(18,500,180,467)	(19.86)
Koreksi Saldo Kas	0	1,006,975,507	(1,006,975,507)	(100)
SALDO AKHIR KAS	46,046,736,546	74,660,080,252	(28,613,343,706)	(38.32)
Rincian Saldo Akhir Kas antara lain :	0	0	0	0
Saldo Akhir Kas pada BLU	43,051,539,784	71,556,960,598	(28,505,420,814)	(39.84)
Saldo Akhir Kas Lainnya dan Setara Kas	2,995,196,762	3,103,119,654	(107,922,892)	(3.48)
Investasi Jangka Pendek BLU	0	0	0	0
Saldo Akhir Dana Kelolaan BLU	0	0	0	0
Saldo Akhir Kas BLU yang Dibatasi Penggunaannya	0	0	0	0
Jumlah Rincian Saldo	46,046,736,546	74,660,080,252	(28,613,343,706)	(38.32)
Rincian Lainnya Pos Kas di Neraca :	0	0	0	0
Saldo Akhir Kas pada BLU (yang belum disahkan)	0	0	0	0
Saldo Akhir Kas di Bendahara Pengeluaran	0	0	0	0

**LAPORAN REALISASI ANGGARAN SATUAN KERJA - BLU
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 DAN 2022
(DALAM RUPIAH)**



KEMENTERIAN/LEMBAGA : KEMENTERIAN AGAMA 025
ESELON I : DITJEN PENDIDIKAN ISLAM 04
SATUAN KERJA : UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG 424208

Waktu Olap: 2024-05-20 02:29:11.0 [B@73051db0]
 Kode Lap : LRA.BLU.STK
 Tanggal : 12/09/24 9:32 AM
 Halaman : 2
 Prg ID : lap_blu_lra_face_satker

NO	URAIAN	2023				2022			
		ANGGARAN	REALISASI	REALISASI DI ATAS (BAWAH) ANGGARAN	%	ANGGARAN	REALISASI	REALISASI DI ATAS (BAWAH) ANGGARAN	%
1	2	3	4	5	6	3	4	5	6
	Dana Alokasi Khusus Fisik	0	0	0	0	0	0	0	0
	Data Otonomi Khusus	0	0	0	0	0	0	0	0
	Dana Alokasi Khusus Non Fisik	0	0	0	0	0	0	0	0
	Dana Desa	0	0	0	0	0	0	0	0
	JUMLAH BELANJA (B I + B II)	297,548,753,000	287,051,022,452	(10,497,730,548)	96	288,692,842,000	276,333,436,186	(12,359,405,814)	96
C	PEMBIAYAAN				0				0

NERACA - BLU
TINGKAT SATUAN KERJA
PER 2023 DAN 2022
(DALAM RUPIAH)



KEMENTERIAN NEGARA/LEMBAGA : 025

KEMENTERIAN AGAMA

UNIT ORGANISASI : 04

DITJEN PENDIDIKAN ISLAM

KDUAPPAW : 025041100KD

BA(025) ES1(04) SUMATERA SELATAN

KODE SATKER : 424208

UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tgl Data 20/05/24 2:28 AM

Tgl. Cetak 12/09/2024 9:32 AM

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NAMA PERKIRAAN	JUMLAH		Kenaikan (Penurunan)	
	2023	2022	Jumlah	%
1	2	3	4	5
ASET				
ASET LANCAR				
Kas Lainnya dan Setara Kas	2,995,196,762	3,103,119,654	(107,922,892)	(3.48)
Kas pada Badan Layanan Umum	43,051,539,784	71,556,960,598	(28,505,420,814)	(39.84)
Pendapatan yang Masih Harus Diterima	4,857,781,725	8,295,079,900	(3,437,298,175)	(41.44)
Piutang Bukan Pajak	62,842,000	0	62,842,000	0.00
Penyisihan Piutang Tidak Tertagih - Piutang Bukan Pajak	(314,210)	0	(314,210)	0.00
PIUTANG BUKAN PAJAK (NETTO)	62,527,790	0	62,527,790	0.00
Penyisihan Piutang Tidak Tertagih - Piutang dari Kegiatan Operasional BLU	0	(143,828)	143,828	(100.00)
PIUTANG DARI KEGIATAN OPERASIONAL BLU (NETTO)	0	(143,828)	143,828	(100.00)
Piutang dari Kegiatan Non Operasional Badan Layanan Umum	0	28,765,500	(28,765,500)	(100.00)
PIUTANG DARI KEGIATAN NON OPERASIONAL BLU (NETTO)	0	28,765,500	(28,765,500)	(100.00)
Persediaan	446,589,800	803,775,300	(357,185,500)	(44.44)
JUMLAH ASET LANCAR	51,413,635,861	83,787,557,124	(32,373,921,263)	(38.64)
ASET TETAP				
Tanah	1,892,391,510,000	1,892,391,510,000	0	0.00
Peralatan dan Mesin	213,844,747,264	205,232,484,926	8,612,262,338	4.20
Gedung dan Bangunan	608,298,184,784	571,414,107,865	36,884,076,919	6.45
Jalan, Irigasi dan Jaringan	14,013,097,749	14,013,097,749	0	0.00
Aset Tetap Lainnya	4,402,055,063	4,226,398,063	175,657,000	4.16
Konstruksi Dalam Pengerjaan	18,760,059,224	18,229,128,834	530,930,390	2.91
AKUMULASI PENYUSUTAN	(187,383,058,467)	(143,562,659,529)	(43,820,398,938)	30.52
JUMLAH ASET TETAP	2,564,326,595,617	2,561,944,067,908	2,382,527,709	0.09
ASET LAINNYA				
Aset Tak Berwujud	5,200,876,600	3,749,207,600	1,451,669,000	38.72
Aset Lain-lain	299,932,000	299,932,000	0	0.00
AKUMULASI PENYUSUTAN/AMORTISASI ASET LAINNYA	(1,073,185,500)	(936,756,500)	(136,429,000)	14.56
JUMLAH ASET LAINNYA	4,427,623,100	3,112,383,100	1,315,240,000	42.26
JUMLAH ASET	2,620,167,854,578	2,648,844,008,132	(28,676,153,554)	(1.08)
KEWAJIBAN				
KEWAJIBAN JANGKA PENDEK				
Utang kepada Pihak Ketiga	4,493,326,252	3,386,919,536	1,106,406,716	32.67
Pendapatan Diterima Dimuka	704,313,889	406,317,218	297,996,671	73.34
JUMLAH KEWAJIBAN JANGKA PENDEK	5,197,640,141	3,793,236,754	1,404,403,387	37.02
JUMLAH KEWAJIBAN	5,197,640,141	3,793,236,754	1,404,403,387	37.02

NERACA - BLU
TINGKAT SATUAN KERJA
PER 2023 DAN 2022
(DALAM RUPIAH)



KEMENTERIAN NEGARA/LEMBAGA: 025 **KEMENTERIAN AGAMA**
UNIT ORGANISASI **: 04** **DITJEN PENDIDIKAN ISLAM**
KDUAPPAW **: 025041100KD** **BA(025) ES1(04) SUMATERA SELATAN**
KODE SATKER **: 424208** **UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG**

Tgl Data 20/05/24 2:28 AM
Tgl. Cetak 12/09/2024 9:32 AM
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NAMA PERKIRAAN	JUMLAH		Kenaikan (Penurunan)	
	2023	2022	Jumlah	%
1	2	3	4	5
EKUITAS				
EKUITAS				
Ekuitas	2,614,970,214,437	2,645,050,771,378	(30,080,556,941)	(1.14)
JUMLAH EKUITAS	2,614,970,214,437	2,645,050,771,378	(30,080,556,941)	(1.14)
JUMLAH EKUITAS	2,614,970,214,437	2,645,050,771,378	(30,080,556,941)	(1.14)
JUMLAH KEWAJIBAN DAN EKUITAS	2,620,167,854,578	2,648,844,008,132	(28,676,153,554)	(1.08)

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

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

Tgl.Cetak : 12/09/24 10:53 AM

Halaman : 1

Kode Lap : lap_bmn_gab_subsatker

UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN									
1	2	3	4	5	6	7	8	9	10	11
131111	Tanah		1,254,163	1,892,391,510,000	0	0	0	0	1,254,163	1,892,391,510,000
2010101002	Tanah Bangunan Rumah Negara Golongan II	M2	1,086	699,540,000	0	0	0	0	1,086	699,540,000
2010104002	Tanah Bangunan Pendidikan Dan Latihan	M2	1,102,916	957,323,121,000	0	0	0	0	1,102,916	957,323,121,000
2010202002	Tanah Kosong Yang Sudah Diperuntukkan	M2	150,161	934,368,849,000	0	0	0	0	150,161	934,368,849,000
132111	Peralatan dan Mesin		41,231	206,547,099,331	1,283	8,621,965,958	0	0	42,514	215,169,065,289
3010111004	Water Treatment (Mesin Proses)	Unit	1	73,600,000	0	0	0	0	1	73,600,000
3010111999	Mesin Proses Lainnya	dummy	1	19,800,000	0	0	0	0	1	19,800,000
3010199999	Alat Besar Darat Lainnya	dummy	1	197,260,000	0	0	0	0	1	197,260,000
3010305010	Pompa Air	Unit	5	10,600,000	20	214,700,000	0	0	25	225,300,000
3010305012	Water Purification	Unit	1	185,000,000	1	54,279,000	0	0	2	239,279,000
3010305999	Pompa Lainnya	dummy	2	7,000,000	0	0	0	0	2	7,000,000
3010306003	Mesin Bor Beton	Unit	0	0	1	3,500,000	0	0	1	3,500,000
3010310016	Jack	Unit	8	52,000	0	0	0	0	8	52,000
3010312020	Selang Air	Unit	1	4,400,000	0	0	0	0	1	4,400,000
3010314011	Tandu Lipat	Unit	1	2,464,000	0	0	0	0	1	2,464,000
3010315006	Mini Digital Video Recorder	set	1	11,200,000	0	0	0	0	1	11,200,000
3010315008	Flexible Video Camera	set	1	17,850,000	0	0	0	0	1	17,850,000
3010399999	Alat Bantu Lainnya	dummy	3	891,000	0	0	0	0	3	891,000
3020102001	Bus (Penumpang 30 Orang Keatas)	Unit	1	226,000,000	0	0	0	0	1	226,000,000
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	3	766,230,000	0	0	0	0	3	766,230,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	17	5,761,774,000	2	209,500,000	0	0	19	5,971,274,000
3020105001	Mobil Ambulance	Unit	0	0	0	0	0	0	0	0
3020105102	Mobil Golfcar	Unit	0	0	1	238,500,000	0	0	1	238,500,000
3020201002	Gerobak Dorong	Unit	2	6,850,000	0	0	0	0	2	6,850,000
3020202001	Sepeda	Unit	10	37,500,000	2	5,000,000	0	0	12	42,500,000
3020202003	Kursi Roda	Unit	1	2,500,000	0	0	0	0	1	2,500,000
3020403002	Perahu Karet (Alat Angkutan Apung Tak Bermotor Khusus)	Unit	1	60,000,000	0	0	0	0	1	60,000,000
3030101005	Mesin Bor	Buah	3	15,120,000	0	0	0	0	3	15,120,000
3030101036	Mesin Briket	Buah	1	6,500,000	0	0	0	0	1	6,500,000
3030103004	Solder Listrik	Buah	6	982,500	0	0	0	0	6	982,500
3030103025	Mixer (Perkakas Bengkel Listrik)	Buah	10	229,560,562	0	0	0	0	10	229,560,562
3030106001	Mesin Gergaji	Buah	2	4,340,000	0	0	0	0	2	4,340,000
3030106003	Mesin Bor Kayu	Buah	0	0	1	1,650,000	0	0	1	1,650,000
3030106004	Mesin Penghalus	Buah	2	5,940,000	0	0	0	0	2	5,940,000
3030205002	Tool Kit Box	Buah	1	2,950,000	0	0	0	0	1	2,950,000
3030206015	Kunci L	Buah	2	400,000	0	0	0	0	2	400,000
3030207003	Bor	Buah	1	700,000	0	0	0	0	1	700,000

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

UAPB : 025
UAPKPB : 025041100424208000KD

KEMENTERIAN AGAMA
UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

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

Tgl.Cetak : 12/09/24 10:53 AM

Halaman : 2

Kode Lap : lap_bmn_gab_subsatker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED		
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI	
KODE	URAIAN	3			4	5	6	7			8
3030208013	Kunci Pas	Buah	2	400,000	0	0	0	0	0	2	400,000
3030209999	Peralatan Tukang Kayu Lainnya	dummy	2	1,400,000	0	0	0	0	0	2	1,400,000
3030212009	Mesin Gerinda Duduk (Bench Gerinda)	Buah	1	37,500,000	0	0	0	0	0	1	37,500,000
3030212025	Mesin Pompa air PMK	Buah	4	5,170,000	0	0	0	0	0	4	5,170,000
3030301010	Circuit Tester (Alat Ukur Universal)	Buah	1	21,000,000	0	0	0	0	0	1	21,000,000
3030301016	Multitester & Accessorie	Buah	2	7,520,000	0	0	0	0	0	2	7,520,000
3030301029	PH Meter (Alat Ukur Universal)	Buah	3	2,394,000	0	0	0	0	0	3	2,394,000
3030301032	Digital Multimeter (Alat Ukur Universal)	Buah	2	1,200,000	0	0	0	0	0	2	1,200,000
3030301064	Memori Programmer	Buah	4	33,403,000	0	0	0	0	0	4	33,403,000
3030301086	Thermohygrometer (Alat Ukur Universal)	Buah	1	975,000	0	0	0	0	0	1	975,000
3030301102	Orbital Shaker	Buah	5	230,000,000	0	0	0	0	0	5	230,000,000
3030301112	Salinometer	Buah	2	334,500	0	0	0	0	0	2	334,500
3030307010	Scanner (Universal Tester)	Buah	4	12,228,990	0	0	0	0	0	4	12,228,990
3030308017	Stopwatch	Buah	2	1,310,000	0	0	0	0	0	2	1,310,000
3030308038	Picnometer	Buah	1	408,100	0	0	0	0	0	1	408,100
3030308061	Microscope Multiview	Buah	1	275,280,000	0	0	0	0	0	1	275,280,000
3030309011	Alat Ukur Kadar Air (Alat Ukur Lainnya)	Buah	1	7,900,000	0	0	0	0	0	1	7,900,000
3030309999	Alat Ukur Lainnya	dummy	50	6,160,000	0	0	0	0	0	50	6,160,000
3030310037	Neraca Dengan Digital Display	Buah	1	2,550,000	0	0	0	0	0	1	2,550,000
3030310038	Analytical Balance (Neraca Analitik)	Buah	8	279,400,000	0	0	0	0	0	8	279,400,000
3030316005	Measuring Set	Buah	77	11,977,000	0	0	0	0	0	77	11,977,000
3030317042	Soil Moisture Meter	Buah	1	2,300,000	0	0	0	0	0	1	2,300,000
3030317113	Flow Watch	Buah	3	64,500,000	0	0	0	0	0	3	64,500,000
3030319999	Alat Pengukur Ketepatan Dan Koreksi Waktu Lainnya	dummy	1	99,600,000	0	0	0	0	0	1	99,600,000
3040104003	Rak-Rak Penyimpanan	Buah	34	134,693,480	0	0	0	0	0	34	134,693,480
3040104004	Lemari Penyimpanan	Buah	34	387,389,944	2	283,000,000	0	0	0	36	670,389,944
3040104999	Alat Penyimpan Hasil Percobaan Pertanian Lainnya	dummy	1	267,533	0	0	0	0	0	1	267,533
3040105002	Alat Pengukur Cahaya	Buah	0	0	1	169,100,000	0	0	0	1	169,100,000
3040105004	Alat Pengukur Temperatur	Buah	1	40,000,000	0	0	0	0	0	1	40,000,000
3040105005	Alat Pengukur P.H. Tanah (Soil Tester)	Buah	1	18,500,000	1	52,627,000	0	0	0	2	71,127,000
3040108024	Jala	Buah	2	133,800	0	0	0	0	0	2	133,800
3050102004	Mesin Kas Register	Buah	0	0	1	4,200,000	0	0	0	1	4,200,000
3050102007	Mesin Penghitung Uang	Buah	4	41,966,000	0	0	0	0	0	4	41,966,000
3050102008	Mesin Pembukuan	Buah	2	742,000,000	0	0	0	0	0	2	742,000,000
3050102999	Mesin Hitung/Mesin Jumlah Lainnya	dummy	1	24,700,000	0	0	0	0	0	1	24,700,000
3050103009	Mesin Fotocopy Electronic	Buah	1	38,000,000	0	0	0	0	0	1	38,000,000
3050104001	Lemari Besi/Metal	Buah	492	2,255,347,250	34	165,100,000	0	0	0	526	2,420,447,250

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

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

Tgl.Cetak : 12/09/24 10:53 AM

Halaman : 3

Kode Lap : lap_bmn_gab_subsatker

UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI
KODE	URAIAN	3			4	5	6	7		
1	2	3	4	5	6	7	8	9	10	11
3050104002	Lemari Kayu	Buah	233	1,370,606,675	132	280,766,000	0	0	365	1,651,372,675
3050104003	Rak Besi	Buah	111	774,664,780	5	18,000,000	0	0	116	792,664,780
3050104004	Rak Kayu	Buah	171	879,376,852	1	31,818,150	0	0	172	911,195,002
3050104005	Filing Cabinet Besi	Buah	25	53,659,000	0	0	0	0	25	53,659,000
3050104006	Filing Cabinet Kayu	Buah	0	0	1	27,608,364	0	0	1	27,608,364
3050104007	Brandkas	Buah	14	311,200,000	0	0	0	0	14	311,200,000
3050104015	Locker	Buah	306	563,761,892	4	20,900,000	0	0	310	584,661,892
3050104020	Lemari Display	Buah	1	11,990,000	1	5,734,000	0	0	2	17,724,000
3050104024	Laci Box	Buah	681	1,153,159,841	0	0	0	0	681	1,153,159,841
3050104025	Lemari Katalog	Buah	231	638,964,462	0	0	0	0	231	638,964,462
3050105001	Tabung Pemadam Api	Buah	1	1,067,000	0	0	0	0	1	1,067,000
3050105005	Rambu-Rambu	Buah	23	27,600,000	0	0	0	0	23	27,600,000
3050105007	CCTV - Camera Control Television System	Buah	101	570,404,324	0	0	0	0	101	570,404,324
3050105008	Papan Visual/Papan Nama	Buah	12	98,130,000	0	0	0	0	12	98,130,000
3050105010	White Board	Buah	584	798,859,262	0	0	0	0	584	798,859,262
3050105011	Alat Detektor Uang Palsu	Buah	2	1,000,000	0	0	0	0	2	1,000,000
3050105014	Peta	Buah	1	1,500,000	0	0	0	0	1	1,500,000
3050105015	Alat Penghancur Kertas	Buah	14	53,438,955	2	8,975,000	0	0	16	62,413,955
3050105017	Mesin Absensi	Buah	35	347,273,250	0	0	0	0	35	347,273,250
3050105024	Alat Pemotong Kertas	Buah	7	12,823,100	0	0	0	0	7	12,823,100
3050105037	White Board Electronic	Buah	4	1,170,000,000	0	0	0	0	4	1,170,000,000
3050105039	Display	Buah	1	695,000,000	0	0	0	0	1	695,000,000
3050105044	Mesin Laminating	Buah	1	2,925,000	0	0	0	0	1	2,925,000
3050105048	LCD Projector/Infocus	Buah	354	2,688,434,755	3	19,500,000	0	0	357	2,707,934,755
3050105057	Pintu Elektrik (yang Memakai Akses)	Buah	6	1,619,000,000	0	0	0	0	6	1,619,000,000
3050105058	Focusing Screen/Layar LCD Projector	Buah	90	231,178,062	0	0	0	0	90	231,178,062
3050105060	Projector Spider Bracket	Buah	2	4,300,000	0	0	0	0	2	4,300,000
3050105061	Papan Gambar	Buah	26	188,645,000	0	0	0	0	26	188,645,000
3050105062	Bel	Buah	3	1,075,800	0	0	0	0	3	1,075,800
3050105068	Board Stan	Buah	4	8,619,600	0	0	0	0	4	8,619,600
3050105080	Mesin Antrian	Buah	1	101,000,000	0	0	0	0	1	101,000,000
3050105081	Papan Pengumuman	Buah	7	90,189,000	0	0	0	0	7	90,189,000
3050105087	Pakaian Toga	Buah	50	84,400,000	0	0	0	0	50	84,400,000
3050105999	Perkakas Kantor Lainnya	dummy	83	5,026,388,500	0	0	0	0	83	5,026,388,500
3050199999	Alat Kantor Lainnya	dummy	337	114,139,135	7	14,847,804	0	0	344	128,986,939
3050201001	Meja Kerja Besi/Metal	Buah	101	649,095,452	6	31,400,000	0	0	107	680,495,452
3050201002	Meja Kerja Kayu	Buah	1,092	3,302,076,346	52	182,357,200	0	0	1,144	3,484,433,546

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

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

Tgl.Cetak : 12/09/24 10:53 AM

Halaman : 4

Kode Lap : lap_bmn_gab_subsatker

UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI
KODE	URAIAN	3			4	5	6	7		
1	2	3	4	5	6	7	8	9	10	11
3050201003	Kursi Besi/Metal	Buah	16,732	21,431,526,994	332	481,276,360	0	0	17,064	21,912,803,354
3050201004	Kursi Kayu	Buah	382	1,229,463,091	53	426,000,000	0	0	435	1,655,463,091
3050201005	Sice	Buah	25	323,127,000	0	0	0	0	25	323,127,000
3050201007	Bangku Panjang Kayu	Buah	0	0	4	3,130,200	0	0	4	3,130,200
3050201008	Meja Rapat	Buah	59	463,330,282	1	10,806,905	0	0	60	474,137,187
3050201009	Meja Komputer	Buah	183	307,166,500	0	0	0	0	183	307,166,500
3050201010	Tempat Tidur Besi	Buah	2	8,000,000	128	300,488,000	0	0	130	308,488,000
3050201011	Tempat Tidur Kayu	Buah	155	704,614,000	1	5,000,000	0	0	156	709,614,000
3050201014	Meja Resepsionis	Buah	20	415,666,605	0	0	0	0	20	415,666,605
3050201015	Meja Marmer	Buah	5	172,000,000	0	0	0	0	5	172,000,000
3050201016	Kasur/Spring Bed	Buah	285	343,339,300	0	0	0	0	285	343,339,300
3050201018	Meja Makan Besi	Buah	9	20,956,000	0	0	0	0	9	20,956,000
3050201019	Meja Makan Kayu	Buah	0	0	2	3,130,200	0	0	2	3,130,200
3050201020	Kursi Fiber Glas/Plastik	Buah	1,400	2,547,154,809	0	0	0	0	1,400	2,547,154,809
3050201022	Partisi	Buah	18	29,501,353,917	0	0	0	0	18	29,501,353,917
3050201023	Publik Astari (Pembatas Antrian)	Buah	0	0	8	8,000,000	0	0	8	8,000,000
3050201024	Rak Sepatu (Almunium)	Buah	91	161,262,400	2	2,000,000	0	0	93	163,262,400
3050201026	Nakas	Buah	1	1,950,000	0	0	0	0	1	1,950,000
3050201028	Workstation	Buah	341	1,691,413,972	0	0	0	0	341	1,691,413,972
3050201029	Backdrop TV/Wardrobe	set	4	75,823,000	1	20,500,000	0	0	5	96,323,000
3050201033	Sofa	set	12	185,350,000	0	0	0	0	12	185,350,000
3050201999	Meubelair Lainnya	dummy	506	4,468,681,500	6	35,684,280	0	0	512	4,504,365,780
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	6	15,477,000	0	0	0	0	6	15,477,000
3050203003	Mesin Pemetong Rumput	Buah	9	26,980,000	2	15,000,000	0	0	11	41,980,000
3050203004	Mesin Cuci	Buah	1	5,100,000	0	0	0	0	1	5,100,000
3050204001	Lemari Es	Buah	17	67,639,000	3	7,985,000	0	0	20	75,624,000
3050204004	A.C. Split	Buah	327	2,200,437,780	2	53,155,126	0	0	329	2,253,592,906
3050204005	Portable Air Conditioner (Alat Pendingin)	Buah	7	242,550,000	0	0	0	0	7	242,550,000
3050204006	Kipas Angin	Buah	469	501,501,700	15	15,225,000	0	0	484	516,726,700
3050204999	Alat Pendingin Lainnya	dummy	1	6,000,000	0	0	0	0	1	6,000,000
3050205001	Kompur Listrik (Alat Dapur)	Buah	2	7,150,000	0	0	0	0	2	7,150,000
3050205005	Rice Cooker (Alat Dapur)	Buah	1	2,700,000	0	0	0	0	1	2,700,000
3050205008	Kitchen Set	Buah	0	0	1	33,463,614	0	0	1	33,463,614
3050205011	Treng Air/Tandon Air	Buah	2	4,995,000	1	1,500,000	0	0	3	6,495,000
3050205015	Rak Piring Alumunium	Buah	1	1,900,000	0	0	0	0	1	1,900,000
3050205019	Mixer	Buah	5	56,845,000	0	0	0	0	5	56,845,000
3050206001	Radio	Buah	1	3,000,000	0	0	0	0	1	3,000,000

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

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

Tgl.Cetak : 12/09/24 10:53 AM

Halaman : 5

Kode Lap : lap_bmn_gab_subsatker

UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206002	Televisi	Buah	97	865,337,062	4	55,898,425	0	0	101	921,235,487
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	Buah	1	2,150,000	0	0	0	0	1	2,150,000
3050206005	Amplifier	Buah	6	18,806,200	1	2,250,000	0	0	7	21,056,200
3050206006	Equalizer	Buah	2	4,475,000	0	0	0	0	2	4,475,000
3050206007	Loudspeaker	Buah	83	567,765,684	8	25,250,000	0	0	91	593,015,684
3050206008	Sound System	Buah	60	1,180,421,500	6	121,595,000	0	0	66	1,302,016,500
3050206012	Wireless	Buah	15	70,302,124	0	0	0	0	15	70,302,124
3050206013	Megaphone	Buah	3	2,666,000	0	0	0	0	3	2,666,000
3050206014	Microphone	Buah	34	315,880,040	4	13,800,000	0	0	38	329,680,040
3050206015	Microphone Table Stand	Buah	7	9,840,562	0	0	0	0	7	9,840,562
3050206017	Unit Power Supply	Buah	3	10,650,000	0	0	0	0	3	10,650,000
3050206020	Camera Video	Buah	9	151,410,700	3	114,000,000	0	0	12	265,410,700
3050206022	Mesin Jahit	Buah	0	0	1	4,000,000	0	0	1	4,000,000
3050206034	Tangga Aluminium	Buah	8	14,570,000	5	19,950,000	0	0	13	34,520,000
3050206036	Dispenser	Buah	87	230,326,100	21	73,030,200	0	0	108	303,356,300
3050206037	Mimbar/Podium	Buah	10	56,925,000	1	3,500,000	0	0	11	60,425,000
3050206042	Lambang Instansi	Buah	10	29,105,000	0	0	0	0	10	29,105,000
3050206045	Coffee Maker	Buah	0	0	4	79,250,000	0	0	4	79,250,000
3050206046	Handy Cam	Buah	12	184,554,500	0	0	0	0	12	184,554,500
3050206047	Mesin Obras	Buah	0	0	1	6,750,000	0	0	1	6,750,000
3050206056	Karpet	Buah	96	115,568,186	0	0	0	0	96	115,568,186
3050206058	Gordyin/Kray	Buah	155	436,220,100	0	0	0	0	155	436,220,100
3050206059	Kabel Roll	Buah	54	24,106,000	0	0	0	0	54	24,106,000
3050206066	Panggung	Buah	1	4,908,876	0	0	0	0	1	4,908,876
3050206068	DVD Player	Buah	6	4,920,562	0	0	0	0	6	4,920,562
3050206070	Tangga	Buah	4	7,096,000	0	0	0	0	4	7,096,000
3050206071	Kabel	Buah	375	107,116,000	0	0	0	0	375	107,116,000
3050206072	Lampu	Buah	28	26,761,500	0	0	0	0	28	26,761,500
3050206078	Bingkai Foto	Buah	3	11,900,000	0	0	0	0	3	11,900,000
3050206080	Bracket Standing Peralatan	Buah	20	128,151,600	0	0	0	0	20	128,151,600
3050206081	Tangki Air	Buah	4	49,000,000	0	0	0	0	4	49,000,000
3050206082	Home Theater	Buah	1	8,530,000	0	0	0	0	1	8,530,000
3050206083	Lampu Tegak/ Standing Lamp	dummy	2	7,950,000	0	0	0	0	2	7,950,000
3050206085	Tempat Sampah	Buah	1	25,000,000	0	0	0	0	1	25,000,000
3050206999	Alat Rumah Tangga Lainnya (Home Use)	dummy	92	66,671,900	0	0	0	0	92	66,671,900
3050299999	Alat Rumah Tangga Lainnya	dummy	47	45,601,000	0	0	0	0	47	45,601,000
3060101001	Audio Mixing Console	Buah	1	11,850,000	0	0	0	0	1	11,850,000

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

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

Tgl.Cetak : 12/09/24 10:53 AM

Halaman : 6

Kode Lap : lap_bmn_gab_subsatker

UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI
KODE	URAIAN	4			5	6	7	8		
1	2	3	4	5	6	7	8	9	10	11
3060101002	Audio Mixing Portable	Buah	1	5,500,000	0	0	0	0	1	5,500,000
3060101011	Audio Patch Panel	Buah	40	110,000,000	0	0	0	0	40	110,000,000
3060101018	Disc Record Player	Buah	3	6,924,562	0	0	0	0	3	6,924,562
3060101031	Intercom Unit	Buah	1	23,368,400	0	0	0	0	1	23,368,400
3060101033	Set Studio Light Signal	Buah	4	2,361,124	1	3,000,000	0	0	5	5,361,124
3060101036	Microphone/Wireless MIC	Buah	49	267,987,500	2	3,950,000	0	0	51	271,937,500
3060101037	Microphone/Boom Stand	Buah	8	5,229,000	0	0	0	0	8	5,229,000
3060101042	Audio Master Control Unit	Buah	1	8,800,000	0	0	0	0	1	8,800,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	3	892,580,000	0	0	0	0	3	892,580,000
3060101049	Master Control Desk	Buah	1	1,100,000	0	0	0	0	1	1,100,000
3060101056	Battery Charger (Peralatan Studio Audio)	Buah	0	0	2	3,500,000	0	0	2	3,500,000
3060101060	Power Amplifier	Buah	4	51,250,000	0	0	0	0	4	51,250,000
3060101067	Terminal Board	Buah	7	1,756,000	0	0	0	0	7	1,756,000
3060101074	Compact Disc Recorder	Buah	1	2,100,000	0	0	0	0	1	2,100,000
3060101085	Cable	Buah	45	115,957,700	0	0	0	0	45	115,957,700
3060101088	Voice Recorder	Buah	1	2,500,000	0	0	0	0	1	2,500,000
3060101093	Digital Keyboard Technics	Buah	2	19,650,000	0	0	0	0	2	19,650,000
3060101096	Stand Partitur	Buah	2	7,800,000	0	0	0	0	2	7,800,000
3060101999	Peralatan Studio Audio Lainnya	dummy	9	14,600,000	3	61,000,000	0	0	12	75,600,000
3060102002	Off Air TV Monitor	Buah	2	3,700,000	0	0	0	0	2	3,700,000
3060102003	Camera Electronic	Buah	1	19,100,000	0	0	0	0	1	19,100,000
3060102012	Video Monitor	Buah	2	197,000,000	0	0	0	0	2	197,000,000
3060102015	Video Mixer	Buah	1	25,025,000	0	0	0	0	1	25,025,000
3060102045	Tripod Camera	Buah	10	41,515,000	3	3,950,000	0	0	13	45,465,000
3060102060	Camera Film	Buah	1	15,762,000	0	0	0	0	1	15,762,000
3060102061	Lensa Kamera	Buah	5	30,510,000	1	17,500,000	0	0	6	48,010,000
3060102079	Manual Film Rewinder	Buah	1	446,000	0	0	0	0	1	446,000
3060102085	Analitical Balance (Peralatan Studio Video Dan Film)	Buah	2	86,580,000	0	0	0	0	2	86,580,000
3060102086	Alat Pemanas Prosesing (Water Heater)	Buah	1	1,950,000	0	0	0	0	1	1,950,000
3060102107	Layar Film/Projector	Buah	1	6,411,250	0	0	0	0	1	6,411,250
3060102118	Head Set	Buah	45	70,275,000	0	0	0	0	45	70,275,000
3060102121	Lighting Mechanic	Buah	2	4,200,000	0	0	0	0	2	4,200,000
3060102128	Camera Digital	Buah	39	511,369,500	0	0	0	0	39	511,369,500
3060102130	Lampu Blitz Kamera	Buah	2	3,122,000	3	12,570,000	0	0	5	15,692,000
3060102131	Lensa Filter	Buah	1	600,000	0	0	0	0	1	600,000
3060102132	Video Conference	Buah	1	683,000,000	1	24,000,000	0	0	2	707,000,000
3060102145	Connectors	Buah	10	3,250,000	0	0	0	0	10	3,250,000

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

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

Tgl.Cetak : 12/09/24 10:53 AM

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Kode Lap : lap_bmn_gab_subsatker

UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI
KODE	URAIAN	3			4	5	6	7		
1	2	3	4	5	6	7	8	9	10	11
3060102159	Clipp On	Buah	2	1,921,000	0	0	0	0	2	1,921,000
3060102167	Drone	Buah	5	80,283,000	0	0	0	0	5	80,283,000
3060102168	Video Wall	unit	2	3,202,500,000	0	0	0	0	2	3,202,500,000
3060102170	Gimbal Tripod	Buah	0	0	1	15,300,000	0	0	1	15,300,000
3060102999	Peralatan Studio Video Dan Film Lainnya	dummy	2	2,118,500	0	0	0	0	2	2,118,500
3060104006	Mesin Cetak	Buah	1	149,250,000	0	0	0	0	1	149,250,000
3060104014	Mesin Jilid	Buah	1	140,000	1	10,000,000	0	0	2	10,140,000
3060104045	Mesin Barcode	Buah	9	28,406,400	0	0	0	0	9	28,406,400
3060105016	Waterpas	Buah	73	5,256,000	0	0	0	0	73	5,256,000
3060105020	Level	Buah	0	0	1	9,468,855	0	0	1	9,468,855
3060105027	Telescope (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	1	235,000,000	0	0	0	0	1	235,000,000
3060199999	Alat Studio Lainnya	dummy	21	282,217,800	1	2,100,000	0	0	22	284,317,800
3060201004	Telephone Mobile	Buah	1	12,000,000	2	34,000,000	0	0	3	46,000,000
3060201006	Handy Talky (HT)	Buah	20	48,810,000	11	20,000,000	0	0	31	68,810,000
3060201010	Facsimile	Buah	1	4,150,000	0	0	0	0	1	4,150,000
3060206002	Wireless Amplifier	Buah	1	3,150,000	0	0	0	0	1	3,150,000
3060207005	Finger Printer Time and Attandance Acces Control System	Buah	7	24,350,000	0	0	0	0	7	24,350,000
3060207017	Handphone Encrption	Buah	1	2,570,000	0	0	0	0	1	2,570,000
3060207999	Alat-Alat Sandi Lainnya	dummy	2	3,345,000	0	0	0	0	2	3,345,000
3060209005	Network Monitoring System	Buah	1	1,290,000,000	0	0	0	0	1	1,290,000,000
3060210011	UPS 15 KVA for HUB Station	Buah	1	30,000,000	0	0	0	0	1	30,000,000
3060299999	Alat Komunikasi Lainnya	dummy	1	2,000,000	0	0	0	0	1	2,000,000
3060310999	Peralatan Antena SHF/Parabola Lainnya	dummy	1	2,272,000	0	0	0	0	1	2,272,000
3060323015	Switcher/Patch Panel	Buah	0	0	4	6,000,000	0	0	4	6,000,000
3060323999	Program Input Equipment Lainnya	dummy	1	3,800,000	0	0	0	0	1	3,800,000
3060334020	Clear View Screen	Buah	4	29,600,000	0	0	0	0	4	29,600,000
3060346005	Conecctor	Buah	7	4,050,000	0	0	0	0	7	4,050,000
3060346999	Peralatan Perlengkapan Radio Lainnya	dummy	1	8,440,000	0	0	0	0	1	8,440,000
3060347002	Genset	Buah	2	24,820,000	1	749,800,000	0	0	3	774,620,000
3060347004	Charger	Buah	1	10,000,000	0	0	0	0	1	10,000,000
3060406001	Unit Tape Recorder	Buah	1	5,830,000	0	0	0	0	1	5,830,000
3070101022	Lemari Steriil	Buah	2	16,000,000	1	76,120,000	0	0	3	92,120,000
3070101026	Tabung 02	Buah	1	1,450,000	0	0	0	0	1	1,450,000
3070101036	Bantal Angin/Wind Ring	Buah	100	7,689,000	0	0	0	0	100	7,689,000
3070101116	Prape For Memory Dan Typloid	Buah	1	650,000	0	0	0	0	1	650,000
3070101154	Utility Trolley	Buah	2	4,000,000	0	0	0	0	2	4,000,000
3070102116	Pisau Operasi/Scapel	Buah	0	0	4	26,100,000	0	0	4	26,100,000

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

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

Tgl.Cetak : 12/09/24 10:53 AM

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Kode Lap : lap_bmn_gab_subsatker

UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI
KODE	URAIAN	4			5	6	7	8		
1	2	3	4	5	6	7	8	9	10	11
3070105132	Klem (Alat Kesehatan Kebidanan Dan Penyakit Kandungan)	Buah	8	1,144,000	0	0	0	0	8	1,144,000
3070112019	Exercise Treadmil	Buah	0	0	1	15,000,000	0	0	1	15,000,000
3070112032	Parafin Bath	Buah	0	0	2	3,614,000	0	0	2	3,614,000
3070114025	Echocolor Doppler	Buah	1	126,000,000	0	0	0	0	1	126,000,000
3070116008	Hotplate	Buah	1	2,716,000	0	0	0	0	1	2,716,000
3070119024	Refrigated Centrifuge	Buah	1	262,000,000	0	0	0	0	1	262,000,000
3070119040	Rotary Microtome	Buah	1	260,000,000	0	0	0	0	1	260,000,000
3070119061	Shaking incubator	Buah	1	131,000,000	0	0	0	0	1	131,000,000
3070119070	Sahli Haemometer	Buah	1	752,500	0	0	0	0	1	752,500
3070203003	Boneka	Buah	3	2,480,500	0	0	0	0	3	2,480,500
3070205018	Timbangan Badan (Alat Kesehatan Umum Lain)	Buah	1	250,000	0	0	0	0	1	250,000
3080101001	Conductivity Meter (Alat Laboratorium Kimia Air Teknik Penyehatan)	Buah	1	3,050,000	0	0	0	0	1	3,050,000
3080101009	Timbangan Elektronik	Buah	1	3,000,000	0	0	0	0	1	3,000,000
3080102001	Autoclave Unit (Alat Lab. Micro Biologi Tehnik Penyehatan)	Buah	1	22,000,000	0	0	0	0	1	22,000,000
3080103003	Mikroskop Dengan Camera	Buah	5	2,053,620,000	0	0	0	0	5	2,053,620,000
3080104011	Tools	Buah	1	596,750	0	0	0	0	1	596,750
3080106061	Standard Spesial Spatula	Buah	16	1,751,250	0	0	0	0	16	1,751,250
3080107008	Mikroskop Binocular	Buah	1	7,800,000	0	0	0	0	1	7,800,000
3080107017	Corong Pemisah	Buah	17	9,338,000	0	0	0	0	17	9,338,000
3080108017	Wash Bottle Purex	Buah	8	995,500	0	0	0	0	8	995,500
3080108026	Modified Mold	Buah	0	0	15	73,445,000	0	0	15	73,445,000
3080110015	Engine Running In Tester	Buah	6	4,200,000	0	0	0	0	6	4,200,000
3080110028	Volt Ampere Tester	Buah	2	4,000,000	0	0	0	0	2	4,000,000
3080110059	Alat Pelobang (Cork Borer)	Buah	1	4,730,000	0	0	0	0	1	4,730,000
3080110114	Drying Oven	Buah	1	71,300,000	0	0	0	0	1	71,300,000
3080110117	Permanent Magnet Kit	Buah	2	186,000,000	0	0	0	0	2	186,000,000
3080110154	Reflection Polariscope	Buah	1	550,000	0	0	0	0	1	550,000
3080110180	Electric Network	Buah	2	44,000,000	0	0	0	0	2	44,000,000
3080110999	Alat Laboratorium Logam, Mesin Dan Listrik Lainnya	dummy	1	36,800,000	0	0	0	0	1	36,800,000
3080111001	Centrifuge (Alat Laboratorium Umum)	Buah	4	212,275,000	0	0	0	0	4	212,275,000
3080111002	Water Bath (Alat Laboratorium Umum)	Buah	3	93,300,000	0	0	0	0	3	93,300,000
3080111003	Incubator (Alat Laboratorium Umum)	Buah	8	491,914,000	0	0	0	0	8	491,914,000
3080111004	Mortar (Alat Laboratorium Umum)	Buah	5	1,337,700	0	0	0	0	5	1,337,700
3080111005	Oven (Alat Laboratorium Umum)	Buah	6	311,000,000	0	0	0	0	6	311,000,000
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	5	367,450,000	0	0	0	0	5	367,450,000
3080111023	Timbangan/Neraca	Buah	2	4,600,000	0	0	0	0	2	4,600,000
3080111030	Stop Watch	Buah	5	2,375,000	0	0	0	0	5	2,375,000

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

UAPB : 025
UAPKPB : 025041100424208000KD

KEMENTERIAN AGAMA
UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

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

Tgl.Cetak : 12/09/24 10:53 AM

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Kode Lap : lap_bmn_gab_subsatker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED		
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI	
KODE	URAIAN	3			4	5	6	7			8
3080111032	Alat Destilasi Air	Buah	1	2,230,000	0	0	0	0	0	1	2,230,000
3080111040	Thermometer (Alat Laboratorium Umum)	Buah	2	5,900,000	0	0	0	0	0	2	5,900,000
3080111041	Corong	Buah	10	1,661,000	0	0	0	0	0	10	1,661,000
3080111054	Crusible Penyaring	Buah	9	716,100	0	0	0	0	0	9	716,100
3080111059	Furnace	Buah	4	296,160,600	0	0	0	0	0	4	296,160,600
3080111060	Condensor (Alat Laboratorium Umum)	Buah	2	2,240,000	0	0	0	0	0	2	2,240,000
3080111062	Lampu Spritus	Buah	5	332,500	0	0	0	0	0	5	332,500
3080111064	Pipa U	Buah	68	18,014,650	0	0	0	0	0	68	18,014,650
3080111073	Pengaduk	Buah	10	176,000	0	0	0	0	0	10	176,000
3080111081	Standard Klem Burette	Buah	5	886,600	0	0	0	0	0	5	886,600
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	2	6,691,500	0	0	0	0	0	2	6,691,500
3080111088	Kjeldahl Set	Buah	1	775,000,000	0	0	0	0	0	1	775,000,000
3080111112	Laminar Air Flow	Buah	4	424,040,750	0	0	0	0	0	4	424,040,750
3080111126	Freeze Dryer	Buah	1	61,272,000	0	0	0	0	0	1	61,272,000
3080111127	Refractometer (Alat Laboratorium Umum)	Buah	2	9,750,000	0	0	0	0	0	2	9,750,000
3080111132	Higromoter	Buah	1	125,000	0	0	0	0	0	1	125,000
3080111137	Tripod	Buah	13	24,469,945	6	16,800,000	0	0	0	19	41,269,945
3080111138	Spectrophotometer	Buah	1	59,925,000	0	0	0	0	0	1	59,925,000
3080111209	Hygrometer (Alat Laboratorium Umum)	Buah	1	930,000	0	0	0	0	0	1	930,000
3080111222	Rotary Evaporator	Buah	1	418,000,000	0	0	0	0	0	1	418,000,000
3080111224	Melting Point Aparatus	buah	1	48,500,000	0	0	0	0	0	1	48,500,000
3080111225	Micropipette 50-200 UI	buah	6,010	33,442,000	4	15,700,000	0	0	0	6,014	49,142,000
3080111237	Pakaian Laboratorium	set	10	2,985,000	0	0	0	0	0	10	2,985,000
3080111999	Alat Laboratorium Umum Lainnya	dummy	15	6,639,005,000	0	0	0	0	0	15	6,639,005,000
3080112006	Binocular Microscope (Alat Laboratorium Microbiologi)	Buah	5	112,500,000	0	0	0	0	0	5	112,500,000
3080112008	Stereo Microscope (Alat Laboratorium Microbiologi)	Buah	6	141,000,000	0	0	0	0	0	6	141,000,000
3080112010	Magnetic Stirer & Rod With Hot Plate	Buah	1	5,380,000	0	0	0	0	0	1	5,380,000
3080112018	Pipette Filter	Buah	5	1,111,000	0	0	0	0	0	5	1,111,000
3080112025	Stabilizer	Buah	21	62,039,000	0	0	0	0	0	21	62,039,000
3080112040	Test Tube Mixer	Buah	600	7,500,000	0	0	0	0	0	600	7,500,000
3080112044	Microscope Binocular	Buah	4	90,000,000	0	0	0	0	0	4	90,000,000
3080112053	Analitical Balance (Alat Laboratorium Microbiologi)	Buah	1	38,500,000	0	0	0	0	0	1	38,500,000
3080112054	Precisions Balance	Buah	4	111,420,000	0	0	0	0	0	4	111,420,000
3080112061	Petri Dish	Buah	250	9,444,000	0	0	0	0	0	250	9,444,000
3080112063	Reader Petri Dishas	Buah	5	90,500,000	0	0	0	0	0	5	90,500,000
3080112072	Stiring Hot Plat	Buah	11	110,000,000	0	0	0	0	0	11	110,000,000
3080112073	Micro Pippettes	Buah	334	259,985,000	0	0	0	0	0	334	259,985,000

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

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

Tgl.Cetak : 12/09/24 10:53 AM

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Kode Lap : lap_bmn_gab_subsatker

UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI
KODE	URAIAN	4			5	6	7	8		
1	2	3	4	5	6	7	8	9	10	11
3080113011	Turbidimeter (Alat Laboratorium Kimia)	Buah	1	63,000,000	0	0	0	0	1	63,000,000
3080113012	Conductometer	Buah	1	17,000,000	0	0	0	0	1	17,000,000
3080113013	Khromatographi Kertas	Buah	2	2,240,000	0	0	0	0	2	2,240,000
3080113019	Desicator	Buah	1	2,800,000	0	0	0	0	1	2,800,000
3080113022	Buret/Peralatan Titrasi	Buah	4	8,880,000	0	0	0	0	4	8,880,000
3080113034	Hot Plate (Alat Laboratorium Kimia)	Buah	5	368,500	0	0	0	0	5	368,500
3080113048	Water Distilation Apparatus (Alat Laboratorium Kimia)	Buah	2	190,500,000	0	0	0	0	2	190,500,000
3080113070	Peralatan Pencampur Kompos & Bio Stabilizer	Buah	0	0	3	4,500,000	0	0	3	4,500,000
3080113081	TV Monitor	Buah	16	272,201,000	5	106,100,000	0	0	21	378,301,000
3080113098	Electrophoresis (Alat Laboratorium Kimia)	Buah	1	57,000,000	0	0	0	0	1	57,000,000
3080113116	Tangki Liquid Nitrogen	Buah	1	33,000,000	0	0	0	0	1	33,000,000
3080113118	Detection (Alat Uni Katalis dan Bio katalis)	Buah	1	174,000,000	0	0	0	0	1	174,000,000
3080113121	Atomic Absorption Spectrofotometer	Buah	1	918,000,000	0	0	0	0	1	918,000,000
3080113999	Alat Laboratorium Kimia Lainnya	dummy	5	19,405,000	0	0	0	0	5	19,405,000
3080114001	Electrophoresis System	Buah	1	36,200,000	0	0	0	0	1	36,200,000
3080114019	Automatic Tissue Embedding Appatarus	Buah	1	445,000,000	8	14,372,000	0	0	9	459,372,000
3080115002	Centrifuge Electric	Buah	1	2,050,000	0	0	0	0	1	2,050,000
3080115004	Dry Heat Oven Electrophoresis Kit, Consist Of	Buah	2	66,807,400	0	0	0	0	2	66,807,400
3080115013	Freezer - 30 Derajat Celcius	Buah	1	4,500,000	0	0	0	0	1	4,500,000
3080115024	Stainless Steel Tongs	Buah	18	9,414,000	0	0	0	0	18	9,414,000
3080115043	Rack, Diluter/Pipet	Buah	1	2,887,500	0	0	0	0	1	2,887,500
3080115047	Carrying/Storage Case	Buah	1	3,233,500	0	0	0	0	1	3,233,500
3080115048	Shaking Waterbath	Buah	1	45,000,000	0	0	0	0	1	45,000,000
3080115049	Staining Jar	Buah	5	5,750,000	0	0	0	0	5	5,750,000
3080115052	Voltmeter	Buah	2	393,000	0	0	0	0	2	393,000
3080115053	Reagent Aplication Device (Micro And Linier Stripper)	Buah	1	242,535,000	0	0	0	0	1	242,535,000
3080116006	Mikroskop Binokuler	Buah	24	278,795,000	0	0	0	0	24	278,795,000
3080116012	Urinometer (Alat Laboratorium Hematologi)	Buah	1	275,000	0	0	0	0	1	275,000
3080117016	Lemari Asam	Buah	2	195,400,000	0	0	0	0	2	195,400,000
3080117025	PC-Based UV Gel Documentation System	Buah	1	264,000,000	0	0	0	0	1	264,000,000
3080118011	Cooler (Alat Laboratorium Makanan)	Buah	4	26,400,000	0	0	0	0	4	26,400,000
3080118026	Meja Kerja Stainless	Buah	1	20,800,000	0	0	0	0	1	20,800,000
3080119001	Analytical Balance (Alat Laboratorium Farmasi)	Buah	1	28,400,000	0	0	0	0	1	28,400,000
3080119024	Lemari Pengering Botol	Buah	1	10,545,000	0	0	0	0	1	10,545,000
3080120999	Alat Laboratorium Fisika Lainnya	dummy	4	702,000,000	0	0	0	0	4	702,000,000
3080123009	Grinding Machine	Buah	2	7,000,000	0	0	0	0	2	7,000,000
3080126009	Movable Dust Colector	Buah	1	53,500,000	0	0	0	0	1	53,500,000

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

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Kode Lap : lap_bmn_gab_subsatker

UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED		
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI	
KODE	URAIAN	4			5	6	7	8			9
3080126016	Wood Lathe Machine	Buah	1	564,000,000	0	0	0	0	0	1	564,000,000
3080129001	Universal Testing Machine (Alat Laboratorium Uji Proses Pengelasan)	Buah	1	2,038,000,000	0	0	0	0	0	1	2,038,000,000
3080131004	Angle Measuring Tools (Jangka Sorong)	Buah	2	157,200	0	0	0	0	0	2	157,200
3080134030	Mesin Spinning	Buah	1	207,500,000	0	0	0	0	0	1	207,500,000
3080135001	Twist Tester	Buah	28	176,500,000	0	0	0	0	0	28	176,500,000
3080136010	Magnetic Ferofilter	Buah	1	83,000,000	0	0	0	0	0	1	83,000,000
3080138005	Alat Uji Pengaduk	Buah	0	0	1	7,612,000	0	0	0	1	7,612,000
3080141005	Alat Pemadam Kebakaran	Buah	1	15,336,489	0	0	0	0	0	1	15,336,489
3080141041	Coloumn Chromatography	Buah	5	6,050,000	0	0	0	0	0	5	6,050,000
3080141130	Incubator (Alat Laboratorium Pertanian)	Buah	1	64,700,000	0	0	0	0	0	1	64,700,000
3080141159	Micrometer	Buah	2	524,000	0	0	0	0	0	2	524,000
3080141189	Pelleting Machine	Buah	1	46,000,000	0	0	0	0	0	1	46,000,000
3080141194	Personal Computer	Buah	759	11,607,804,000	60	849,400,000	0	0	0	819	12,457,204,000
3080141195	PH Meter Digital	Buah	1	390,250	0	0	0	0	0	1	390,250
3080141196	PH Meter Portable	Buah	2	22,835,000	0	0	0	0	0	2	22,835,000
3080141221	Respirometer	Buah	4	312,200	0	0	0	0	0	4	312,200
3080141243	Sound Level Meter (Alat Laboratorium Pertanian)	Buah	1	1,237,500	0	0	0	0	0	1	1,237,500
3080141248	Sprayer	Buah	2	4,200,000	0	0	0	0	0	2	4,200,000
3080141251	Stabilizer/UPS	Buah	15	70,539,000	0	0	0	0	0	15	70,539,000
3080141256	Stereo Microscope (Alat Laboratorium Pertanian)	Buah	3	34,500,000	0	0	0	0	0	3	34,500,000
3080141272	Thermometer Glass (Gelas)	Buah	15	1,848,000	0	0	0	0	0	15	1,848,000
3080141285	Transiluminator	Buah	1	22,600,000	0	0	0	0	0	1	22,600,000
3080141299	Uv-Vis Spectrophotometer	Buah	3	709,000,000	0	0	0	0	0	3	709,000,000
3080141306	Viscometer (Alat Laboratorium Pertanian)	Buah	3	1,923,900	0	0	0	0	0	3	1,923,900
3080141308	Vortex Mixer	Buah	2	17,550,000	0	0	0	0	0	2	17,550,000
3080141319	Waterbath (Shake,Still)	Buah	4	180,000,000	0	0	0	0	0	4	180,000,000
3080141344	Polymerase Chain Reactor	Buah	2	1,357,000,000	0	0	0	0	0	2	1,357,000,000
3080145006	Soil Tester	Buah	1	223,000	0	0	0	0	0	1	223,000
3080145013	Theodolit	Buah	1	59,500,000	0	0	0	0	0	1	59,500,000
3080145023	Kompas (Alat Laboratorium Oceanografi)	Buah	74	9,718,500	0	0	0	0	0	74	9,718,500
3080146002	Water Quality Checker	Buah	2	170,000,000	0	0	0	0	0	2	170,000,000
3080146006	Conductivity Salinity Analyzer	Buah	2	7,950,000	0	0	0	0	0	2	7,950,000
3080146019	Bak Aquarium	Buah	0	0	1	49,500,000	0	0	0	1	49,500,000
3080146024	Laminar Air Flow Cabinet	Buah	1	269,000,000	0	0	0	0	0	1	269,000,000
3080147005	Disecting Apparatus (Alat Laboratorium Biologi Perairan)	Buah	4	26,548,000	0	0	0	0	0	4	26,548,000
3080148999	Alat Laboratorium Biologi Lainnya	dummy	3	272,924,500	0	0	0	0	0	3	272,924,500
3080151026	Humadity Chamber (Alat Laboratorium Proses/teknik Kimia)	Buah	0	0	1	10,054,000	0	0	0	1	10,054,000

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

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

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Kode Lap : lap_bmn_gab_subsatker

UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN	3			4	5	6	7		
1	2	3	4	5	6	7	8	9	10	11
3080152008	Indicator	Buah	2	178,400	0	0	0	0	2	178,400
3080153056	Laboratory Fridge/Freezer	Buah	1	37,400,000	0	0	0	0	1	37,400,000
3080154009	Kaki Tiga	Buah	7	497,200	0	0	0	0	7	497,200
3080154030	Kawat Kasa	Buah	3	57,750	0	0	0	0	3	57,750
3080156025	Colony Counter & Automatic Tally	Buah	1	19,455,000	0	0	0	0	1	19,455,000
3080156059	Chip Clasifier	Buah	18	111,710,000	0	0	0	0	18	111,710,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	7	14,092,500	0	0	0	0	7	14,092,500
3080156083	Thermometer Digital (Alat Laboratorium Lainnya)	Buah	5	2,625,000	0	0	0	0	5	2,625,000
3080156114	Heating Mantle (Alat Laboratorium Lainnya)	Buah	1	4,000,000	0	0	0	0	1	4,000,000
3080156115	Anak Timbangan	Buah	1	20,091,000	0	0	0	0	1	20,091,000
3080158063	Griffin Dinamic Trolley	Buah	8	8,950,000	0	0	0	0	8	8,950,000
3080158099	Catalyst	unit	1	55,500,000	0	0	0	0	1	55,500,000
3080158999	Alat Laboratorium Pendidikan Lainnya	dummy	228	496,583,450	0	0	0	0	228	496,583,450
3080159014	Acrylic	Buah	40	43,780,000	0	0	0	0	40	43,780,000
3080162002	Digital Analitical Balance	Buah	1	19,900,000	0	0	0	0	1	19,900,000
3080163002	Board Display	Buah	0	0	1	12,000,000	0	0	1	12,000,000
3080199999	Unit Alat Laboratorium Lainnya	dummy	16	749,420,000	0	0	0	0	16	749,420,000
3080201011	C&S In Soil Combustion Analyzer	Buah	1	156,000,000	0	0	0	0	1	156,000,000
3080201026	Polarimeter/Refractometer	Buah	1	43,000,000	0	0	0	0	1	43,000,000
3080201033	Magnetic Resonance Spectrometer	Buah	1	232,000,000	0	0	0	0	1	232,000,000
3080202038	Du Nuoy Interfacial Tensiometer	Buah	1	96,500,000	0	0	0	0	1	96,500,000
3080202056	Flash Point Tester	Buah	1	600,000	0	0	0	0	1	600,000
3080203058	Kompur Listrik (General Laboratory Tool)	Buah	1	1,350,000	0	0	0	0	1	1,350,000
3080203067	Test Tube Shaker	Buah	105	3,927,000	0	0	0	0	105	3,927,000
3080203069	Lab Stirred Reaction Vessel	Buah	100	4,930,000	0	0	0	0	100	4,930,000
3080203072	Magnetic Sterrer	Buah	2	44,528,000	0	0	0	0	2	44,528,000
3080203119	Test Tube Holder	Buah	18	630,000	0	0	0	0	18	630,000
3080203999	General Laboratory Tool Lainnya	dummy	180	12,390,000	0	0	0	0	180	12,390,000
3080204001	Burette	Buah	18	17,072,000	0	0	0	0	18	17,072,000
3080204009	Soxhlet Extractor	Buah	1	1,049,000	0	0	0	0	1	1,049,000
3080204014	Beaker	Buah	104	6,906,000	0	0	0	0	104	6,906,000
3080204018	Funnel	Buah	1	2,684,000	0	0	0	0	1	2,684,000
3080205022	Fume Hood (Laboratory Safety Equipment)	Buah	2	678,000,000	0	0	0	0	2	678,000,000
3080299999	Unit Alat Laboratorium Kimia Nuklir Lainnya	dummy	2	2,240,000	0	0	0	0	2	2,240,000
3080302039	Serial Scanner/Printer	Buah	6	43,025,000	0	0	0	0	6	43,025,000
3080303999	Assembly/Counting System Lainnya	dummy	1	224,000,000	0	0	0	0	1	224,000,000
3080305001	Generator Set(Lab Scale)	Buah	1	585,000,000	0	0	0	0	1	585,000,000

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

UAPB : 025
UAPKPB : 025041100424208000KD

KEMENTERIAN AGAMA
UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

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

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Kode Lap : lap_bmn_gab_subsatker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080305002	Uninterrupted Power Supply (UPS)	Buah	11	43,400,000	0	0	0	0	11	43,400,000
3080306003	Amperemeter	Buah	2	393,000	0	0	0	0	2	393,000
3080306046	Phantom Abdomen	Buah	5	5,600,000	0	0	0	0	5	5,600,000
3080309999	Reactor Experimental System Lainnya	dummy	1	69,500,000	0	0	0	0	1	69,500,000
3080399999	Alat Laboratorium Fisika Nuklir/Elektronika Lainnya	dummy	1	171,000,000	0	0	0	0	1	171,000,000
3080503014	Soil PH Meter	Buah	1	2,050,000	0	0	0	0	1	2,050,000
3080503999	Peralatan Hidrologi Lainnya	dummy	0	0	2	16,000,000	0	0	2	16,000,000
3080601001	DO Meter (Alat Laboratorium Kualitas Air Dan Tanah)	Buah	1	15,000,000	0	0	0	0	1	15,000,000
3080601013	Eckman - Berge Dredge	Buah	1	3,000,000	0	0	0	0	1	3,000,000
3080601021	COD Reaktor	Buah	2	59,000,000	0	0	0	0	2	59,000,000
3080602999	Alat Laboratorium Kualitas Udara Lainnya	dummy	1	3,100,000	0	0	0	0	1	3,100,000
3080604002	Sieve Shaker (Laboratorium Lingkungan)	Buah	2	400,000,000	0	0	0	0	2	400,000,000
3080605034	Peralatan Distilasi	Buah	4	19,901,000	0	0	0	0	4	19,901,000
3080605036	Refrigerator/Freezer	Buah	1	107,000,000	0	0	0	0	1	107,000,000
3080703008	Software Conf Off-Line Computer	Buah	1	1,150,000	0	0	0	0	1	1,150,000
3080706999	Peralatan Umum Lainnya	dummy	6	1,017,622,550	0	0	0	0	6	1,017,622,550
3080707005	Circular Saw	Buah	1	7,000,000	0	0	0	0	1	7,000,000
3080707012	Band Saw	Buah	4	120,000,000	0	0	0	0	4	120,000,000
3080710002	Precision Bench Drilling Machine	Buah	1	46,000,000	0	0	0	0	1	46,000,000
3080715005	Lighting Equipment	Buah	3	5,850,000	0	0	0	0	3	5,850,000
3080803004	Sound Level Meter (Alat Laboratorium Cahaya, Optik Dan Akustik)	Buah	1	8,200,000	0	0	0	0	1	8,200,000
3080804002	Ampere Meter / Clamp Meter	Buah	2	9,200,000	0	0	0	0	2	9,200,000
3080807016	Drawing RD	Buah	3	112,554,000	0	0	0	0	3	112,554,000
3080807022	Viscosity Meter	Buah	1	56,000,000	0	0	0	0	1	56,000,000
3080808002	Lux Metter	Buah	3	2,112,600	0	0	0	0	3	2,112,600
3090201010	Alat Khusus Keamanan Lainnya	Buah	1	277,145,000	0	0	0	0	1	277,145,000
3090201013	Tali Sandang	Buah	1	3,000,000	0	0	0	0	1	3,000,000
3090201045	Standart Binocular	Buah	1	1,289,000	0	0	0	0	1	1,289,000
3090201052	High Pressure Liquid Chromatograph Fourier Transform Infra Red	Buah	1	632,000,000	0	0	0	0	1	632,000,000
3090201096	Corong Kaca	Buah	1	3,163,000	0	0	0	0	1	3,163,000
3090203010	Cover Survensace CCTV System	Buah	2	11,398,000	0	0	0	0	2	11,398,000
3090204048	Bunsen Burner (Alat Nuklir, Biologi Dan Kimia)	Buah	12	1,432,200	0	0	0	0	12	1,432,200
3090204049	Coloni Counter	Buah	3	134,950,000	0	0	0	0	3	134,950,000
3090204052	Erlenmeyer	Buah	37	3,583,122	0	0	0	0	37	3,583,122
3090204059	Sedgewick Rafter	Buah	2	2,475,000	0	0	0	0	2	2,475,000
3090204061	Ultra Violet Viewing Box and Lampu Ultraviolet	Buah	1	6,150,000	0	0	0	0	1	6,150,000
3090204081	Neraca Analitis	Buah	2	3,275,000	0	0	0	0	2	3,275,000

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

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

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Kode Lap : lap_bmn_gab_subsatker

UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN	4			5	6	7	8		
1	2	3	4	5	6	7	8	9	10	11
3090204087	Ultrasonic Cleaner (Alat Nuklir, Biologi Dan Kimia)	Buah	0	0	1	24,497,000	0	0	1	24,497,000
3090402031	Kamera Digital	Buah	15	239,131,500	4	69,180,000	0	0	19	308,311,500
3090403004	GPS	Buah	5	27,810,000	0	0	0	0	5	27,810,000
3090403062	TEA Tile II Headset, With PTT	Buah	1	275,000	0	0	0	0	1	275,000
3090403082	Router (Porter-Cable Trimmer)	Buah	1	46,222,000	0	0	0	0	1	46,222,000
3090404004	Digital Camera	Buah	2	61,400,000	0	0	0	0	2	61,400,000
3090404007	Digital Handycam VHSC	Buah	0	0	1	20,000,000	0	0	1	20,000,000
3090404046	Signal Generator	unit	2	1,179,000	0	0	0	0	2	1,179,000
3090405012	Barcode Reader	unit	6	15,996,000	1	4,800,000	0	0	7	20,796,000
3090405013	ID Card Reader	unit	2	1,672,000,000	0	0	0	0	2	1,672,000,000
3090406008	Video Camera Surveillance	Buah	1	23,760,000	0	0	0	0	1	23,760,000
3090407007	Background	Buah	2	7,977,380	0	0	0	0	2	7,977,380
3090407008	Bateray D70S (Yang Bisa Diisi Ulang)	Buah	2	3,330,000	0	0	0	0	2	3,330,000
3090407022	Layar Proyektor	Buah	10	15,126,600	17	75,380,000	0	0	27	90,506,600
3090407035	Finger Print Camera	Buah	2	10,000,000	0	0	0	0	2	10,000,000
3090409033	Ph Meter Bench	Buah	3	55,500,000	0	0	0	0	3	55,500,000
3090409039	Laminar Air Low	Buah	1	175,000,000	0	0	0	0	1	175,000,000
3090409066	Digital Hygrometer/Thermometer	Buah	2	624,400	0	0	0	0	2	624,400
3090409074	Trinoc Microscope Fluorescence	Buah	3	69,600,000	0	0	0	0	3	69,600,000
3090409094	High Speed Centrifuge	Buah	3	677,000,000	0	0	0	0	3	677,000,000
3090409098	Stavol	Buah	1	2,850,000	0	0	0	0	1	2,850,000
3090409135	Set of Studio Lights	Buah	1	7,550,000	0	0	0	0	1	7,550,000
3090409147	Autoflash	Buah	1	1,375,000	0	0	0	0	1	1,375,000
3090409158	UV-Cabinet	Buah	0	0	1	31,100,000	0	0	1	31,100,000
3090409159	Nano Pure	Buah	5	6,198,500	0	0	0	0	5	6,198,500
3090409160	Micro Centrifuge	Buah	1	67,000,000	0	0	0	0	1	67,000,000
3090409164	Magnetic Stirrer Hot Plate	Buah	2	15,187,500	0	0	0	0	2	15,187,500
3090409165	Portable Combo Media Player	Buah	1	15,500,000	0	0	0	0	1	15,500,000
3090409175	Microskop (Instrumen Analisis Laboratorium Forensik)	Buah	1	30,855,000	0	0	0	0	1	30,855,000
3100101003	Local Area Network (LAN)	Buah	1	748,000,000	0	0	0	0	1	748,000,000
3100101004	Internet	Buah	18	608,587,000	0	0	0	0	18	608,587,000
3100101999	Komputer Jaringan Lainnya	Buah	29	11,812,518,300	0	0	0	0	29	11,812,518,300
3100102001	P.C Unit	Buah	496	8,733,398,017	22	343,000,000	0	0	518	9,076,398,017
3100102002	Lap Top	Buah	216	2,787,114,510	54	738,295,000	0	0	270	3,525,409,510
3100102003	Note Book	Buah	93	1,283,824,000	2	59,194,000	0	0	95	1,343,018,000
3100102009	Tablet PC	Buah	2	28,950,000	0	0	0	0	2	28,950,000
3100102010	Ipod	Buah	15	295,500,000	0	0	0	0	15	295,500,000

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

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

Tgl.Cetak : 12/09/24 10:53 AM

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Kode Lap : lap_bmn_gab_subsatker

UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED		
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI	
KODE	URAIAN	3			4	5	6	7			8
3100102999	Personal Komputer Lainnya	dummy	117	708,718,849	0	0	0	0	0	117	708,718,849
3100199999	Komputer Unit Lainnya	dummy	36	287,182,900	0	0	0	0	0	36	287,182,900
3100201005	Console Unit (Peralatan Mainframe)	Buah	1	68,200,000	0	0	0	0	0	1	68,200,000
3100201009	Serial Printer	Buah	31	171,153,000	0	0	0	0	0	31	171,153,000
3100201012	Hard Disk	Buah	21	58,075,000	0	0	0	0	0	21	58,075,000
3100201013	Keyboard (Peralatan Mainframe)	Buah	1	23,700,000	0	0	0	0	0	1	23,700,000
3100203001	CPU (Peralatan Personal Komputer)	Buah	1	150,000	0	0	0	0	0	1	150,000
3100203002	Monitor	Buah	7	42,267,500	0	0	0	0	0	7	42,267,500
3100203003	Printer (Peralatan Personal Komputer)	Buah	528	2,264,660,584	51	252,133,275	0	0	0	579	2,516,793,859
3100203004	Scanner (Peralatan Personal Komputer)	Buah	44	471,996,000	1	7,450,000	0	0	0	45	479,446,000
3100203008	Digitizer (Peralatan Personal Komputer)	Buah	31	558,000,000	0	0	0	0	0	31	558,000,000
3100203013	Capture Card	Buah	2	3,850,000	0	0	0	0	0	2	3,850,000
3100203017	External/ Portable Hardisk	Buah	12	15,949,900	0	0	0	0	0	12	15,949,900
3100203999	Peralatan Personal Komputer Lainnya	dummy	3	1,338,000	0	0	0	0	0	3	1,338,000
3100204001	Server	Buah	23	2,054,034,000	0	0	0	0	0	23	2,054,034,000
3100204002	Router	Buah	40	777,845,400	0	0	0	0	0	40	777,845,400
3100204003	Hub	Buah	6	27,921,400	0	0	0	0	0	6	27,921,400
3100204014	Rak Server	Buah	1	15,375,000	0	0	0	0	0	1	15,375,000
3100204015	Firewall	Buah	3	1,489,850,000	0	0	0	0	0	3	1,489,850,000
3100204021	Kabel UTP	Buah	8	14,040,000	0	0	0	0	0	8	14,040,000
3100204023	Wireless Access Point	Buah	1	23,000,000	0	0	0	0	0	1	23,000,000
3100204024	Switch	Buah	41	723,383,001	0	0	0	0	0	41	723,383,001
3100204026	Acces Point	Buah	16	93,665,000	0	0	0	0	0	16	93,665,000
3100204030	Network Cable Tester	Buah	1	15,000,000	0	0	0	0	0	1	15,000,000
3100204038	Wireless IP Camera	unit	1	17,500,000	0	0	0	0	0	1	17,500,000
3100204039	CCTV Camera, 12v	unit	5	77,383,500	0	0	0	0	0	5	77,383,500
3100204999	Peralatan Jaringan Lainnya	dummy	3	251,570,000	0	0	0	0	0	3	251,570,000
3100299999	Peralatan Komputer Lainnya	dummy	15	277,735,000	0	0	0	0	0	15	277,735,000
3110101999	Optik Lainnya	dummy	4	447,850,000	0	0	0	0	0	4	447,850,000
3110202010	Turam	Buah	1	59,300,000	0	0	0	0	0	1	59,300,000
3110203004	Grab Sampler	Buah	1	17,649,000	0	0	0	0	0	1	17,649,000
3130301008	Turbine	Buah	1	88,460,000	0	0	0	0	0	1	88,460,000
3150199999	Alat Deteksi Lainnya	dummy	500	25,000,000	0	0	0	0	0	500	25,000,000
3150205999	Sepatu Lapangan Lainnya	dummy	1	700,000	0	0	0	0	0	1	700,000
3150301002	Rescue Jaring?harnes	Buah	2	3,000,000	0	0	0	0	0	2	3,000,000
3150301020	Back Pack/Ransel	Buah	1	726,000	0	0	0	0	0	1	726,000
3150302005	Tenda	Buah	2	22,080,000	0	0	0	0	0	2	22,080,000

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

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

Tgl.Cetak : 12/09/24 10:53 AM

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Kode Lap : lap_bmn_gab_subsatker

UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED		
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI	
KODE	URAIAN	3			4	5	6	7			8
3150302011	Scuba	Buah	1	122,400,000	0	0	0	0	0	1	122,400,000
3150303058	P3K, Advanced / Extended Care	Buah	1	2,046,000	0	0	0	0	0	1	2,046,000
3150404004	Closed Circuit Television (CCTV)	Buah	8	84,296,000	13	223,950,000	0	0	0	21	308,246,000
3150405006	Air Conditioning (AC)	Buah	517	4,627,732,050	48	455,850,000	0	0	0	565	5,083,582,050
3160101003	Alat Simulator Pendidikan	Buah	2	260,000	0	0	0	0	0	2	260,000
3160101999	Alat Peraga Pelatihan Lainnya	dummy	5	35,435,000	0	0	0	0	0	5	35,435,000
3160102001	Miniatur	Buah	3	5,090,000	0	0	0	0	0	3	5,090,000
3160199999	Alat Peraga Pelatihan Dan Percontohan Lainnya	dummy	2	900,000	0	0	0	0	0	2	900,000
3170119004	Jet Pump	Buah	2	14,356,000	0	0	0	0	0	2	14,356,000
3170119019	Blower	Buah	4	19,800,000	12	60,000,000	0	0	0	16	79,800,000
3170124011	Drilling Machine	Buah	2	2,600,000	0	0	0	0	0	2	2,600,000
3180102001	Rambu Jalan	Unit	15	24,750,000	0	0	0	0	0	15	24,750,000
3180205004	Sirine (Signal)	Unit	1	5,475,000	0	0	0	0	0	1	5,475,000
3190102002	Alat Volley	Buah	1	2,016,000	0	0	0	0	0	1	2,016,000
3190102006	Bola Kaki	Buah	1	6,875,000	0	0	0	0	0	1	6,875,000
3190103003	Matras	Buah	6	16,350,000	0	0	0	0	0	6	16,350,000
3190106999	Peralatan Olah Raga Lainnya	dummy	18	21,035,000	0	0	0	0	0	18	21,035,000
133111	Gedung dan Bangunan		97	571,459,265,865	13	36,884,076,919	0	0	0	110	608,343,342,784
4010101001	Bangunan Gedung Kantor Permanen	Unit	13	73,227,677,950	0	56,203,359	0	0	0	13	73,283,881,309
4010101002	Bangunan Gedung Kantor Semi Permanen	Unit	3	169,246,000	0	0	0	0	0	3	169,246,000
4010101999	Bangunan Gedung Kantor Lainnya	dummy	14	1,848,777,000	6	3,737,382,620	0	0	0	20	5,586,159,620
4010102001	Bangunan Gudang Tertutup Permanen	Unit	0	0	2	393,970,102	0	0	0	2	393,970,102
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	1	369,886,000	0	0	0	0	0	1	369,886,000
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	1	48,722,397,027	0	0	0	0	0	1	48,722,397,027
4010108001	Bangunan Gedung Tempat Ibadah Permanen	Unit	1	2,970,404,785	0	0	0	0	0	1	2,970,404,785
4010109001	Bangunan Gedung Pertemuan Permanen	Unit	1	3,770,328,000	1	53,993,000	0	0	0	2	3,824,321,000
4010110001	Bangunan Gedung Pendidikan Permanen	Unit	23	326,573,369,937	0	0	0	0	0	23	326,573,369,937
4010110999	Bangunan Gedung Tempat Pendidikan Lainnya	dummy	1	32,700,000	0	0	0	0	0	1	32,700,000
4010112999	Bangunan Gedung Pertokoan/Koperasi/Pasar Lainnya	dummy	1	74,900,000	0	0	0	0	0	1	74,900,000
4010113001	Gedung Pos Jaga Permanen	Unit	2	336,198,000	0	0	0	0	0	2	336,198,000
4010113999	Bangunan Gedung Untuk Pos Jaga Lainnya	dummy	1	76,285,000	0	0	0	0	0	1	76,285,000
4010114001	Gedung Garasi/Pool Permanen	Unit	2	1,118,900,000	0	0	0	0	0	2	1,118,900,000
4010114002	Gedung Garasi/Pool Semi Permanen	Unit	1	69,100,000	0	0	0	0	0	1	69,100,000
4010116001	Bangunan Gedung Perpustakaan Permanen	Unit	2	58,971,613,627	0	17,353,740	0	0	0	2	58,988,967,367
4010125999	Bangunan Terbuka Lainnya	dummy	0	0	1	25,195,000	0	0	0	1	25,195,000
4010129001	Bangunan Untuk Kandang	Unit	1	84,168,000	0	0	0	0	0	1	84,168,000
4010130999	Bangunan Lainnya	dummy	1	9,990,000	0	0	0	0	0	1	9,990,000

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

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

Tgl.Cetak : 12/09/24 10:53 AM

Halaman : 17

Kode Lap : lap_bmn_gab_subsatker

UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN		4	5	6	7	8	9	10	11
1	2	3	4	5	6	7	8	9	10	11
4010132001	Bangunan Tempat Parkir	Unit	1	145,263,000	0	0	0	0	1	145,263,000
4010132999	Bangunan Fasilitas Umum Lainnya	dummy	1	5,409,000	0	0	0	0	1	5,409,000
4010133001	Bangunan Parkir Terbuka Permanen	Unit	5	529,658,000	0	0	0	0	5	529,658,000
4010133999	Bangunan Parkir Lainnya	dummy	1	187,165,000	0	0	0	0	1	187,165,000
4010134001	Taman Permanen	Unit	1	87,280,000	0	0	0	0	1	87,280,000
4010134002	Taman Semi Permanen	Unit	1	123,313,000	0	0	0	0	1	123,313,000
4010202014	Rumah Negara Golongan II Tipe E Semi Permanen	Unit	0	0	0	0	0	0	0	0
4010202015	Rumah Negara Golongan II Tipe E Darurat	Unit	0	0	0	0	0	0	0	0
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	0	0	1	31,814,794,044	0	0	1	31,814,794,044
4010205001	Asrama Permanen	Unit	3	22,516,209,500	1	98,235,454	0	0	4	22,614,444,954
4010208001	Flat/Rumah Susun Permanen	Unit	1	20,661,665,000	0	0	0	0	1	20,661,665,000
4020199999	Candi/Tugu Peringatan/Prasasti Lainnya	dummy	2	9,500,000	0	0	0	0	2	9,500,000
4040104001	Pagar Permanen	Unit	7	8,294,744,039	0	0	0	0	7	8,294,744,039
4040104999	Pagar Lainnya	dummy	5	473,118,000	1	686,949,600	0	0	6	1,160,067,600
134111	Jalan dan Jembatan		1,662	2,313,875,000	0	0	0	0	1,662	2,313,875,000
5010109008	Jalan Khusus Lainnya	M2	12	1,067,075,000	0	0	0	0	12	1,067,075,000
5010109009	Jalan Khusus Pejalan Kaki (Trotoar)	M2	1,650	1,246,800,000	0	0	0	0	1,650	1,246,800,000
134112	Irigasi		5	7,188,795,103	0	0	0	0	5	7,188,795,103
5020103003	Saluran Sekunder (Bangunan Pembawa Irigasi)	Unit	1	161,722,000	0	0	0	0	1	161,722,000
5020504001	Saluran Pembuang	Unit	1	6,868,508,000	0	0	0	0	1	6,868,508,000
5020605007	Bangunan Mandi Cuci Kakus (MCK)	Unit	3	158,565,103	0	0	0	0	3	158,565,103
134113	Jaringan		45	4,510,427,646	0	0	0	0	45	4,510,427,646
5030509001	Instalasi PLTS Kapasitas Kecil	Unit	1	196,800,000	0	0	0	0	1	196,800,000
5030603002	Instalasi Pusat Pengatur Listrik Kapasitas Sedang	Unit	1	257,025,500	0	0	0	0	1	257,025,500
5031001004	Instalasi Komputer	Unit	1	1,955,000	0	0	0	0	1	1,955,000
5031001999	Instalasi Lain-lain	dummy	5	419,270,562	0	0	0	0	5	419,270,562
5040201001	Jaringan Transmisi Tegangan Diatas 300 KVA	Unit	1	92,118,000	0	0	0	0	1	92,118,000
5040201002	Jaringan Transmisi Tegangan 100 S/D 300 KVA	Unit	1	370,214,000	0	0	0	0	1	370,214,000
5040202999	Jaringan Distribusi Lainnya	dummy	2	2,743,071,584	0	0	0	0	2	2,743,071,584
5040299999	Jaringan Listrik Lainnya	dummy	32	323,473,000	0	0	0	0	32	323,473,000
5040399999	Jaringan Telepon Lainnya	dummy	1	106,500,000	0	0	0	0	1	106,500,000
135111	Aset Tetap Renovasi		0	0	1	17,353,740	1	17,353,740	0	0
6070501001	Aset Tetap Lainnya Dalam Renovasi	dummy	0	0	1	17,353,740	1	17,353,740	0	0
135121	Aset Tetap Lainnya		25,986	4,359,548,063	1,202	175,657,000	0	0	27,188	4,535,205,063
6010101001	Monografi	Buah	2	555,680,000	0	0	0	0	2	555,680,000
6010101999	Buku Lainnya	dummy	24,697	3,457,095,149	1,201	148,157,000	0	0	25,898	3,605,252,149

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

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

Tgl.Cetak : 12/09/24 10:53 AM

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Kode Lap : lap_bmn_gab_subsatker

UAPB : 025

KEMENTERIAN AGAMA

UAPKPB : 025041100424208000KD

UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN		4	5	6	7	8	9	10	11
6010199999	Bahan Perpustakaan Tercetak Lainnya	dummy	1	89,520,000	0	0	0	0	1	89,520,000
6010201002	Video	Buah	7	35,587,814	0	0	0	0	7	35,587,814
6020101001	Alat Musik Tradisional/Daerah	Buah	16	40,885,100	0	0	0	0	16	40,885,100
6020101002	Alat Musik Modern/Band	Buah	12	38,750,000	0	0	0	0	12	38,750,000
6020101999	Alat Musik Lainnya	dummy	0	0	1	27,500,000	0	0	1	27,500,000
6020103999	Alat Peraga Kesenian Lainnya	dummy	1	8,880,000	0	0	0	0	1	8,880,000
6050101003	Tanaman Perkebunan	Buah	950	102,650,000	0	0	0	0	950	102,650,000
6050101004	Tanaman Hortikultura	Buah	300	30,500,000	0	0	0	0	300	30,500,000
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		2	299,932,000	0	0	0	0	2	299,932,000
3080141101	Generator	Buah	2	299,932,000	0	0	0	0	2	299,932,000
4010202014	Rumah Negara Golongan II Tipe E Semi Permanen	Unit	0	0	0	0	0	0	0	0
4010202015	Rumah Negara Golongan II Tipe E Darurat	Unit	0	0	0	0	0	0	0	0
TOTAL				2,689,070,453,008		45,699,053,617		17,353,740		2,734,752,152,885

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL**

**RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 025
UAKPB : 424208

KEMENTERIAN AGAMA
UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tanggal : 12/09/24 10:54 AM
Halaman : 1
Kode Lap : lap_bmn_susut_intra_subsatke

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
131111	Tanah		1,254,163	1,892,391,510,000	0	0	0	0	1,892,391,510,000
2010101002	Tanah Bangunan Rumah Negara Golongan II	M2	1,086	699,540,000	0	0	0	0	699,540,000
2010104002	Tanah Bangunan Pendidikan Dan Latihan	M2	1,102,916	957,323,121,000	0	0	0	0	957,323,121,000
2010202002	Tanah Kosong Yang Sudah Diperuntukkan	M2	150,161	934,368,849,000	0	0	0	0	934,368,849,000
132111	Peralatan dan Mesin		31,305	213,844,747,264	(105,656,601,500)	(30,764,503,771)	0	(136,421,105,271)	77,423,641,993
3010111004	Water Treatment (Mesin Proses)	Unit	1	73,600,000	(33,120,000)	(7,360,000)	0	(40,480,000)	33,120,000
3010111999	Mesin Proses Lainnya	dummy	1	19,800,000	(10,890,000)	(1,980,000)	0	(12,870,000)	6,930,000
3010199999	Alat Besar Darat Lainnya	dummy	1	197,260,000	(187,397,000)	(9,863,000)	0	(197,260,000)	0
3010305010	Pompa Air	Unit	25	225,300,000	(1,414,287)	(18,535,717)	0	(19,950,004)	205,349,996
3010305012	Water Purification	Unit	2	239,279,000	(52,857,144)	(30,305,643)	0	(83,162,787)	156,116,213
3010305999	Pompa Lainnya	dummy	2	7,000,000	(500,000)	(1,000,000)	0	(1,500,000)	5,500,000
3010306003	Mesin Bor Beton	Unit	1	3,500,000	0	(250,000)	0	(250,000)	3,250,000
3010312020	Selang Air	Unit	1	4,400,000	(3,457,144)	(628,571)	0	(4,085,715)	314,285
3010314011	Tandu Lipat	Unit	1	2,464,000	(1,408,000)	(352,000)	0	(1,760,000)	704,000
3010315006	Mini Digital Video Recorder	set	1	11,200,000	(2,400,000)	(1,600,000)	0	(4,000,000)	7,200,000
3010315008	Flexible Video Camera	set	1	17,850,000	(2,550,000)	(2,550,000)	0	(5,100,000)	12,750,000
3020102001	Bus (Penumpang 30 Orang Keatas)	Unit	1	226,000,000	(48,428,571)	(32,285,714)	0	(80,714,285)	145,285,715
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	3	766,230,000	(562,875,000)	(45,190,000)	0	(608,065,000)	158,165,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	19	5,971,274,000	(4,362,388,289)	(505,855,714)	0	(4,868,244,003)	1,103,029,997
3020105102	Mobil Golfcar	Unit	1	238,500,000	0	(17,035,714)	0	(17,035,714)	221,464,286
3020201002	Gerobak Dorong	Unit	2	6,850,000	(6,850,000)	0	0	(6,850,000)	0
3020202001	Sepeda	Unit	12	42,500,000	(20,625,000)	(13,750,000)	0	(34,375,000)	8,125,000
3020202003	Kursi Roda	Unit	1	2,500,000	(625,000)	(1,250,000)	0	(1,875,000)	625,000
3020403002	Perahu Karet (Alat Angkutan Apung Tak Bermotor Khusus)	Unit	1	60,000,000	(40,000,000)	(20,000,000)	0	(60,000,000)	0
3030101005	Mesin Bor	Buah	3	15,120,000	(15,120,000)	0	0	(15,120,000)	0
3030101036	Mesin Briket	Buah	1	6,500,000	(975,000)	(650,000)	0	(1,625,000)	4,875,000
3030103025	Mixer (Perkakas Bengkel Listrik)	Buah	10	229,560,562	(111,688,062)	(14,535,000)	0	(126,223,062)	103,337,500
3030106001	Mesin Gergaji	Buah	1	3,640,000	(3,640,000)	0	0	(3,640,000)	0
3030106003	Mesin Bor Kayu	Buah	1	1,650,000	0	(82,500)	0	(82,500)	1,567,500
3030106004	Mesin Penghalus	Buah	2	5,940,000	(5,940,000)	0	0	(5,940,000)	0
3030205002	Tool Kit Box	Buah	1	2,950,000	(2,065,000)	(590,000)	0	(2,655,000)	295,000
3030212009	Mesin Gerinda Duduk (Bench Gerinda)	Buah	1	37,500,000	(15,000,000)	(7,500,000)	0	(22,500,000)	15,000,000
3030212025	Mesin Pompa air PMK	Buah	4	5,170,000	(3,045,000)	(919,000)	0	(3,964,000)	1,206,000
3030301010	Circuit Tester (Alat Ukur Universal)	Buah	1	21,000,000	(8,400,000)	(4,200,000)	0	(12,600,000)	8,400,000
3030301016	Multitester & Accessorie	Buah	2	7,520,000	(7,520,000)	0	0	(7,520,000)	0
3030301064	Memori Programmer	Buah	4	33,403,000	(33,403,000)	0	0	(33,403,000)	0
3030301086	Thermohyrometer (Alat Ukur Universal)	Buah	1	975,000	(975,000)	0	0	(975,000)	0
3030301102	Orbital Shaker	Buah	5	230,000,000	(106,400,000)	(41,200,000)	0	(147,600,000)	82,400,000
3030307010	Scanner (Universal Tester)	Buah	4	12,228,990	(12,228,990)	0	0	(12,228,990)	0

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL**

**RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 025

KEMENTERIAN AGAMA

UAKPB : 424208

UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tanggal : 12/09/24 10:54 AM

Halaman : 2

Kode Lap : lap_bmn_susut_intra_subsatke

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
3030308061	Microscope Multiview	Buah	1	275,280,000	(27,528,000)	(55,056,000)	0	(82,584,000)	192,696,000
3030309011	Alat Ukur Kadar Air (Alat Ukur Lainnya)	Buah	1	7,900,000	(7,900,000)	0	0	(7,900,000)	0
3030310037	Neraca Dengan Digital Display	Buah	1	2,550,000	(1,785,000)	(510,000)	0	(2,295,000)	255,000
3030310038	Analytical Balance (Neraca Analitik)	Buah	8	279,400,000	(114,730,000)	(55,880,000)	0	(170,610,000)	108,790,000
3030316005	Measuring Set	Buah	2	957,000	(957,000)	0	0	(957,000)	0
3030317042	Soil Moisture Meter	Buah	1	2,300,000	(690,000)	(460,000)	0	(1,150,000)	1,150,000
3030317113	Flow Watch	Buah	3	64,500,000	(25,800,000)	(12,900,000)	0	(38,700,000)	25,800,000
3030319999	Alat Pengukur Ketepatan Dan Koreksi Waktu Lainnya	dummy	1	99,600,000	(99,600,000)	0	0	(99,600,000)	0
3040104003	Rak-Rak Penyimpan	Buah	34	134,693,480	(134,693,480)	0	0	(134,693,480)	0
3040104004	Lemari Penyimpan	Buah	36	670,389,944	(172,743,694)	(96,702,500)	0	(269,446,194)	400,943,750
3040105002	Alat Pengukur Cahaya	Buah	1	169,100,000	0	(21,137,500)	0	(21,137,500)	147,962,500
3040105004	Alat Pengukur Temperatur	Buah	1	40,000,000	(25,000,000)	(10,000,000)	0	(35,000,000)	5,000,000
3040105005	Alat Pengukur P.H. Tanah (Soil Tester)	Buah	2	71,127,000	(9,250,000)	(11,203,375)	0	(20,453,375)	50,673,625
3050102004	Mesin Kas Register	Buah	1	4,200,000	0	(420,000)	0	(420,000)	3,780,000
3050102007	Mesin Penghitung Uang	Buah	4	41,966,000	(36,091,000)	(1,850,000)	0	(37,941,000)	4,025,000
3050102008	Mesin Pembukuan	Buah	2	742,000,000	(296,800,000)	(148,400,000)	0	(445,200,000)	296,800,000
3050102999	Mesin Hitung/Mesin Jumlah Lainnya	dummy	1	24,700,000	(24,700,000)	0	0	(24,700,000)	0
3050103009	Mesin Fotocopy Electronic	Buah	1	38,000,000	(38,000,000)	0	0	(38,000,000)	0
3050104001	Lemari Besi/Metal	Buah	526	2,420,447,250	(1,797,004,175)	(174,686,375)	0	(1,971,690,550)	448,756,700
3050104002	Lemari Kayu	Buah	365	1,651,372,675	(860,738,787)	(289,843,135)	0	(1,150,581,922)	500,790,753
3050104003	Rak Besi	Buah	116	792,664,780	(710,022,315)	(32,156,854)	0	(742,179,169)	50,485,611
3050104004	Rak Kayu	Buah	172	911,195,002	(490,035,904)	(171,671,150)	0	(661,707,054)	249,487,948
3050104005	Filing Cabinet Besi	Buah	25	53,659,000	(52,661,500)	(997,500)	0	(53,659,000)	0
3050104006	Filing Cabinet Kayu	Buah	1	27,608,364	0	(8,282,509)	0	(8,282,509)	19,325,855
3050104007	Brandkas	Buah	14	311,200,000	(286,560,000)	(24,640,000)	0	(311,200,000)	0
3050104015	Locker	Buah	310	584,661,892	(373,882,230)	(83,311,906)	0	(457,194,136)	127,467,756
3050104020	Lemari Display	Buah	2	17,724,000	(8,393,000)	(2,971,400)	0	(11,364,400)	6,359,600
3050104024	Laci Box	Buah	679	1,152,859,841	(576,430,260)	(230,572,104)	0	(807,002,364)	345,857,477
3050104025	Lemari Katalog	Buah	231	638,964,462	(319,482,364)	(127,792,924)	0	(447,275,288)	191,689,174
3050105001	Tabung Pemadam Api	Buah	1	1,067,000	(746,900)	(213,400)	0	(960,300)	106,700
3050105005	Rambu-Rambu	Buah	23	27,600,000	(2,760,000)	(5,520,000)	0	(8,280,000)	19,320,000
3050105007	CCTV - Camera Control Television System	Buah	101	570,404,324	(366,613,924)	(72,021,000)	0	(438,634,924)	131,769,400
3050105008	Papan Visual/Papan Nama	Buah	12	98,130,000	(85,150,000)	(3,980,000)	0	(89,130,000)	9,000,000
3050105010	White Board	Buah	582	797,859,262	(527,337,262)	(69,816,000)	0	(597,153,262)	200,706,000
3050105014	Peta	Buah	1	1,500,000	(1,050,000)	(300,000)	0	(1,350,000)	150,000
3050105015	Alat Penghancur Kertas	Buah	16	62,413,955	(30,441,455)	(7,310,000)	0	(37,751,455)	24,662,500
3050105017	Mesin Absensi	Buah	35	347,273,250	(302,723,250)	(9,900,000)	0	(312,623,250)	34,650,000
3050105024	Alat Pematong Kertas	Buah	6	12,190,600	(11,583,100)	(607,500)	0	(12,190,600)	0
3050105037	White Board Electronic	Buah	4	1,170,000,000	(468,000,000)	(234,000,000)	0	(702,000,000)	468,000,000

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL**

**RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 025

KEMENTERIAN AGAMA

UAKPB : 424208

UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tanggal : 12/09/24 10:54 AM

Halaman : 3

Kode Lap : lap_bmn_susut_intra_subsatke

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
3050105039	Display	Buah	1	695,000,000	(278,000,000)	(139,000,000)	0	(417,000,000)	278,000,000
3050105044	Mesin Laminating	Buah	1	2,925,000	(1,462,500)	(585,000)	0	(2,047,500)	877,500
3050105048	LCD Projector/Infocus	Buah	357	2,707,934,755	(2,157,767,455)	(229,687,700)	0	(2,387,455,155)	320,479,600
3050105057	Pintu Elektrik (yang Memakai Akses)	Buah	6	1,619,000,000	(668,300,000)	(323,800,000)	0	(992,100,000)	626,900,000
3050105058	Focusing Screen/Layar LCD Projector	Buah	90	231,178,062	(169,409,362)	(25,691,200)	0	(195,100,562)	36,077,500
3050105060	Proyector Spider Bracket	Buah	2	4,300,000	(4,300,000)	0	0	(4,300,000)	0
3050105061	Papan Gambar	Buah	26	188,645,000	(78,015,000)	(33,340,000)	0	(111,355,000)	77,290,000
3050105068	Board Stan	Buah	4	8,619,600	(6,478,560)	(1,723,920)	0	(8,202,480)	417,120
3050105080	Mesin Antrian	Buah	1	101,000,000	(40,400,000)	(20,200,000)	0	(60,600,000)	40,400,000
3050105081	Papan Pengumuman	Buah	7	90,189,000	(62,333,800)	(8,155,200)	0	(70,489,000)	19,700,000
3050105087	Pakaian Toga	Buah	50	84,400,000	(81,400,000)	(2,000,000)	0	(83,400,000)	1,000,000
3050105999	Perkakas Kantor Lainnya	dummy	38	5,021,309,800	(4,681,612,420)	(339,697,380)	0	(5,021,309,800)	0
3050199999	Alat Kantor Lainnya	dummy	16	79,808,124	(34,834,690)	(17,252,499)	0	(52,087,189)	27,720,935
3050201001	Meja Kerja Besi/Metal	Buah	107	680,495,452	(306,812,155)	(131,019,020)	0	(437,831,175)	242,664,277
3050201002	Meja Kerja Kayu	Buah	1,140	3,481,727,546	(2,679,045,375)	(274,930,670)	0	(2,953,976,045)	527,751,501
3050201003	Kursi Besi/Metal	Buah	16,076	21,272,922,994	(11,829,014,380)	(3,038,991,356)	0	(14,868,005,736)	6,404,917,258
3050201004	Kursi Kayu	Buah	425	1,650,513,091	(733,320,774)	(245,549,111)	0	(978,869,885)	671,643,206
3050201005	Sice	Buah	25	323,127,000	(323,127,000)	0	0	(323,127,000)	0
3050201008	Meja Rapat	Buah	60	474,137,187	(359,286,105)	(38,862,728)	0	(398,148,833)	75,988,354
3050201009	Meja Komputer	Buah	177	305,566,000	(271,526,120)	(9,725,680)	0	(281,251,800)	24,314,200
3050201010	Tempat Tidur Besi	Buah	130	308,488,000	(4,380,000)	(43,068,800)	0	(47,448,800)	261,039,200
3050201011	Tempat Tidur Kayu	Buah	156	709,614,000	(486,779,800)	(140,192,800)	0	(626,972,600)	82,641,400
3050201014	Meja Resepsionis	Buah	20	415,666,605	(332,340,095)	(33,200,360)	0	(365,540,455)	50,126,150
3050201015	Meja Marmer	Buah	5	172,000,000	(167,100,000)	(1,400,000)	0	(168,500,000)	3,500,000
3050201016	Kasur/Spring Bed	Buah	285	343,339,300	(282,106,900)	(39,021,600)	0	(321,128,500)	22,210,800
3050201018	Meja Makan Besi	Buah	9	20,956,000	(17,806,000)	(900,000)	0	(18,706,000)	2,250,000
3050201019	Meja Makan Kayu	Buah	2	3,130,200	0	(939,060)	0	(939,060)	2,191,140
3050201020	Kursi Fiber Glas/Plastik	Buah	1,386	2,539,036,809	(1,598,624,610)	(364,717,325)	0	(1,963,341,935)	575,694,874
3050201022	Partisi	Buah	18	29,501,353,917	(8,948,329,578)	(5,877,495,086)	0	(14,825,824,664)	14,675,529,253
3050201023	Publik Astari (Pembatas Antrian)	Buah	8	8,000,000	0	(1,600,000)	0	(1,600,000)	6,400,000
3050201024	Rak Sepatu (Aluminium)	Buah	92	163,157,900	(100,280,380)	(30,711,580)	0	(130,991,960)	32,165,940
3050201026	Nakas	Buah	1	1,950,000	(1,755,000)	(195,000)	0	(1,950,000)	0
3050201028	Workstation	Buah	341	1,691,413,972	(845,707,025)	(338,282,810)	0	(1,183,989,835)	507,424,137
3050201029	Backdrop TV/Wardrobe	set	5	96,323,000	(75,823,000)	(2,050,000)	0	(77,873,000)	18,450,000
3050201033	Sofa	set	12	185,350,000	(18,535,000)	(37,070,000)	0	(55,605,000)	129,745,000
3050201999	Meubelair Lainnya	dummy	492	4,484,565,780	(3,580,867,400)	(248,247,184)	0	(3,829,114,584)	655,451,196
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	6	15,477,000	(14,652,000)	(550,000)	0	(15,202,000)	275,000
3050203003	Mesin Pemotong Rumput	Buah	11	41,980,000	(13,660,000)	(4,460,000)	0	(18,120,000)	23,860,000
3050203004	Mesin Cuci	Buah	1	5,100,000	(1,530,000)	(1,020,000)	0	(2,550,000)	2,550,000

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL**

**RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 025
UAKPB : 424208

KEMENTERIAN AGAMA
UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tanggal : 12/09/24 10:54 AM
Halaman : 4
Kode Lap : lap_bmn_susut_intra_subsatke

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
3050204001	Lemari Es	Buah	20	75,624,000	(20,362,700)	(14,167,300)	0	(34,530,000)	41,094,000
3050204004	A.C. Split	Buah	329	2,253,592,906	(1,570,790,580)	(178,198,136)	0	(1,748,988,716)	504,604,190
3050204005	Portable Air Conditioner (Alat Pendingin)	Buah	7	242,550,000	(24,255,000)	(48,510,000)	0	(72,765,000)	169,785,000
3050204006	Kipas Angin	Buah	271	351,761,200	(283,463,700)	(23,197,500)	0	(306,661,200)	45,100,000
3050204999	Alat Pendingin Lainnya	dummy	1	6,000,000	(600,000)	(1,200,000)	0	(1,800,000)	4,200,000
3050205001	Kompom Listrik (Alat Dapur)	Buah	2	7,150,000	(715,000)	(1,430,000)	0	(2,145,000)	5,005,000
3050205005	Rice Cooker (Alat Dapur)	Buah	1	2,700,000	(270,000)	(540,000)	0	(810,000)	1,890,000
3050205008	Kitchen Set	Buah	1	33,463,614	0	(10,039,084)	0	(10,039,084)	23,424,530
3050205011	Treng Air/Tandon Air	Buah	3	6,495,000	(4,995,000)	(150,000)	0	(5,145,000)	1,350,000
3050205015	Rak Piring Aluminium	Buah	1	1,900,000	(570,000)	(380,000)	0	(950,000)	950,000
3050205019	Mixer	Buah	5	56,845,000	(55,240,500)	(1,604,500)	0	(56,845,000)	0
3050206001	Radio	Buah	1	3,000,000	(3,000,000)	0	0	(3,000,000)	0
3050206002	Televisi	Buah	101	921,235,487	(581,608,962)	(103,929,728)	0	(685,538,690)	235,696,797
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	Buah	1	2,150,000	(2,150,000)	0	0	(2,150,000)	0
3050206005	Amplifier	Buah	7	21,056,200	(12,908,700)	(2,815,000)	0	(15,723,700)	5,332,500
3050206006	Equalizer	Buah	2	4,475,000	(3,425,000)	(420,000)	0	(3,845,000)	630,000
3050206007	Loudspeaker	Buah	68	583,166,124	(272,573,724)	(104,551,800)	0	(377,125,524)	206,040,600
3050206008	Sound System	Buah	53	1,294,885,500	(920,041,150)	(97,406,800)	0	(1,017,447,950)	277,437,550
3050206012	Wireless	Buah	15	70,302,124	(59,483,824)	(6,852,300)	0	(66,336,124)	3,966,000
3050206013	Megaphone	Buah	2	1,769,500	(1,441,150)	(218,900)	0	(1,660,050)	109,450
3050206014	Microphone	Buah	33	326,370,000	(143,835,000)	(58,364,000)	0	(202,199,000)	124,171,000
3050206015	Microphone Table Stand	Buah	4	8,810,562	(3,840,562)	(1,420,000)	0	(5,260,562)	3,550,000
3050206017	Unit Power Supply	Buah	2	9,800,000	(9,000,000)	(200,000)	0	(9,200,000)	600,000
3050206020	Camera Video	Buah	12	265,410,700	(60,989,960)	(38,721,640)	0	(99,711,600)	165,699,100
3050206022	Mesin Jahit	Buah	1	4,000,000	0	(400,000)	0	(400,000)	3,600,000
3050206034	Tangga Aluminium	Buah	13	34,520,000	(5,114,000)	(5,304,000)	0	(10,418,000)	24,102,000
3050206036	Dispenser	Buah	101	298,609,200	(60,160,500)	(54,338,060)	0	(114,498,560)	184,110,640
3050206037	Mimbar/Podium	Buah	11	60,425,000	(27,024,500)	(9,730,500)	0	(36,755,000)	23,670,000
3050206042	Lambang Instansi	Buah	8	28,775,000	(14,612,500)	(5,755,000)	0	(20,367,500)	8,407,500
3050206045	Coffee Maker	Buah	4	79,250,000	0	(7,925,000)	0	(7,925,000)	71,325,000
3050206046	Handy Cam	Buah	12	184,554,500	(70,016,500)	(31,474,500)	0	(101,491,000)	83,063,500
3050206047	Mesin Obras	Buah	1	6,750,000	0	(675,000)	0	(675,000)	6,075,000
3050206056	Karpet	Buah	52	109,738,186	(77,338,186)	(7,200,000)	0	(84,538,186)	25,200,000
3050206058	Gordyin/Kray	Buah	30	334,337,100	(317,328,500)	(10,571,260)	0	(327,899,760)	6,437,340
3050206059	Kabel Roll	Buah	4	7,820,000	(7,820,000)	0	0	(7,820,000)	0
3050206066	Panggung	Buah	1	4,908,876	(4,908,876)	0	0	(4,908,876)	0
3050206068	DVD Player	Buah	4	3,890,562	(3,590,562)	(200,000)	0	(3,790,562)	100,000
3050206070	Tangga	Buah	4	7,096,000	(6,396,000)	(280,000)	0	(6,676,000)	420,000
3050206071	Kabel	Buah	20	91,553,000	(49,303,000)	(13,500,000)	0	(62,803,000)	28,750,000

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL**

**RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 025
UAKPB : 424208

KEMENTERIAN AGAMA
UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tanggal : 12/09/24 10:54 AM
Halaman : 5
Kode Lap : lap_bmn_susut_intra_subsatke

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
3050206072	Lampu	Buah	6	23,580,000	(3,990,000)	(4,716,000)	0	(8,706,000)	14,874,000
3050206078	Bingkai Foto	Buah	3	11,900,000	(5,950,000)	(2,380,000)	0	(8,330,000)	3,570,000
3050206080	Bracket Standing Peralatan	Buah	20	128,151,600	(127,185,600)	(644,000)	0	(127,829,600)	322,000
3050206081	Tangki Air	Buah	4	49,000,000	(14,700,000)	(9,800,000)	0	(24,500,000)	24,500,000
3050206082	Home Theater	Buah	1	8,530,000	(5,971,000)	(1,706,000)	0	(7,677,000)	853,000
3050206083	Lampu Tegak/ Standing Lamp	dummy	2	7,950,000	(2,385,000)	(1,590,000)	0	(3,975,000)	3,975,000
3050206085	Tempat Sampah	Buah	1	25,000,000	(7,500,000)	(5,000,000)	0	(12,500,000)	12,500,000
3050206999	Alat Rumah Tangga Lainnya (Home Use)	dummy	8	44,476,900	(39,264,900)	(1,817,000)	0	(41,081,900)	3,395,000
3050299999	Alat Rumah Tangga Lainnya	dummy	42	42,951,000	(39,690,900)	(3,260,100)	0	(42,951,000)	0
3060101001	Audio Mixing Console	Buah	1	11,850,000	(2,370,000)	(2,370,000)	0	(4,740,000)	7,110,000
3060101002	Audio Mixing Portable	Buah	1	5,500,000	(5,500,000)	0	0	(5,500,000)	0
3060101011	Audio Patch Panel	Buah	40	110,000,000	(110,000,000)	0	0	(110,000,000)	0
3060101018	Disc Record Player	Buah	3	6,924,562	(4,996,562)	(482,000)	0	(5,478,562)	1,446,000
3060101031	Intercom Unit	Buah	1	23,368,400	(23,368,400)	0	0	(23,368,400)	0
3060101033	Set Studio Light Signal	Buah	5	5,361,124	(2,361,124)	(300,000)	0	(2,661,124)	2,700,000
3060101036	Microphone/Wireless MIC	Buah	51	271,937,500	(175,137,900)	(32,206,200)	0	(207,344,100)	64,593,400
3060101037	Microphone/Boom Stand	Buah	4	3,080,000	(1,930,000)	(460,000)	0	(2,390,000)	690,000
3060101042	Audio Master Control Unit	Buah	1	8,800,000	(8,800,000)	0	0	(8,800,000)	0
3060101048	Uninterruptible Power Supply (UPS)	Buah	3	892,580,000	(358,322,000)	(178,258,000)	0	(536,580,000)	356,000,000
3060101049	Master Control Desk	Buah	1	1,100,000	(1,100,000)	0	0	(1,100,000)	0
3060101056	Battery Charger (Peralatan Studio Audio)	Buah	2	3,500,000	0	(350,000)	0	(350,000)	3,150,000
3060101060	Power Amplifier	Buah	4	51,250,000	(28,700,000)	(7,780,000)	0	(36,480,000)	14,770,000
3060101067	Terminal Board	Buah	1	450,000	(450,000)	0	0	(450,000)	0
3060101074	Compact Disc Recorder	Buah	1	2,100,000	(420,000)	(420,000)	0	(840,000)	1,260,000
3060101085	Cable	Buah	45	115,957,700	(115,957,700)	0	0	(115,957,700)	0
3060101088	Voice Recorder	Buah	1	2,500,000	(2,500,000)	0	0	(2,500,000)	0
3060101093	Digital Keyboard Technics	Buah	2	19,650,000	(13,755,000)	(3,930,000)	0	(17,685,000)	1,965,000
3060101096	Stand Partitur	Buah	2	7,800,000	(7,800,000)	0	0	(7,800,000)	0
3060101999	Peralatan Studio Audio Lainnya	dummy	4	70,000,000	(3,600,000)	(7,900,000)	0	(11,500,000)	58,500,000
3060102002	Off Air TV Monitor	Buah	2	3,700,000	(2,300,000)	(400,000)	0	(2,700,000)	1,000,000
3060102003	Camera Electronic	Buah	1	19,100,000	(13,370,000)	(3,820,000)	0	(17,190,000)	1,910,000
3060102012	Video Monitor	Buah	2	197,000,000	(19,900,000)	(39,400,000)	0	(59,300,000)	137,700,000
3060102015	Video Mixer	Buah	1	25,025,000	(22,522,500)	(2,502,500)	0	(25,025,000)	0
3060102045	Tripod Camera	Buah	13	45,465,000	(24,065,000)	(7,995,000)	0	(32,060,000)	13,405,000
3060102060	Camera Film	Buah	1	15,762,000	(1,576,200)	(3,152,400)	0	(4,728,600)	11,033,400
3060102061	Lensa Kamera	Buah	6	48,010,000	(25,750,000)	(3,110,000)	0	(28,860,000)	19,150,000
3060102079	Manual Film Rewinder	Buah	1	446,000	(446,000)	0	0	(446,000)	0
3060102085	Analitical Balance (Peralatan Studio Video Dan Film)	Buah	2	86,580,000	(8,658,000)	(17,316,000)	0	(25,974,000)	60,606,000
3060102086	Alat Pemanas Prosesing (Water Heater)	Buah	1	1,950,000	(585,000)	(390,000)	0	(975,000)	975,000

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL**

**RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 025
UAKPB : 424208

KEMENTERIAN AGAMA
UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tanggal : 12/09/24 10:54 AM
Halaman : 6
Kode Lap : lap_bmn_susut_intra_subsatke

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
3060102107	Layar Film/Projector	Buah	1	6,411,250	(6,411,250)	0	0	(6,411,250)	0
3060102118	Head Set	Buah	45	70,275,000	(68,275,000)	(800,000)	0	(69,075,000)	1,200,000
3060102121	Lighting Mechanic	Buah	2	4,200,000	(4,200,000)	0	0	(4,200,000)	0
3060102128	Camera Digital	Buah	39	511,369,500	(267,993,000)	(70,766,000)	0	(338,759,000)	172,610,500
3060102130	Lampu Blitz Kamera	Buah	5	15,692,000	(3,122,000)	(1,257,000)	0	(4,379,000)	11,313,000
3060102131	Lensa Filter	Buah	1	600,000	(600,000)	0	0	(600,000)	0
3060102132	Video Conference	Buah	2	707,000,000	(273,200,000)	(139,000,000)	0	(412,200,000)	294,800,000
3060102159	Clipp On	Buah	2	1,921,000	(1,921,000)	0	0	(1,921,000)	0
3060102167	Drone	Buah	5	80,283,000	(15,298,300)	(16,056,600)	0	(31,354,900)	48,928,100
3060102168	Video Wall	unit	2	3,202,500,000	(1,281,000,000)	(640,500,000)	0	(1,921,500,000)	1,281,000,000
3060102170	Gimbal Tripod	Buah	1	15,300,000	0	(1,530,000)	0	(1,530,000)	13,770,000
3060102999	Peralatan Studio Video Dan Film Lainnya	dummy	2	2,118,500	(2,118,500)	0	0	(2,118,500)	0
3060104006	Mesin Cetak	Buah	1	149,250,000	(149,250,000)	0	0	(149,250,000)	0
3060104014	Mesin Jilid	Buah	1	10,000,000	0	(1,000,000)	0	(1,000,000)	9,000,000
3060104045	Mesin Barcode	Buah	9	28,406,400	(26,764,650)	(1,094,500)	0	(27,859,150)	547,250
3060105020	Level	Buah	1	9,468,855	0	(2,840,657)	0	(2,840,657)	6,628,198
3060105027	Telescope (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	1	235,000,000	(94,000,000)	(47,000,000)	0	(141,000,000)	94,000,000
3060199999	Alat Studio Lainnya	dummy	20	284,102,200	(137,187,200)	(50,536,000)	0	(187,723,200)	96,379,000
3060201004	Telephone Mobile	Buah	3	46,000,000	(1,200,000)	(5,800,000)	0	(7,000,000)	39,000,000
3060201006	Handy Talky (HT)	Buah	31	68,810,000	(10,347,000)	(11,762,000)	0	(22,109,000)	46,701,000
3060201010	Facsimile	Buah	1	4,150,000	(4,150,000)	0	0	(4,150,000)	0
3060206002	Wireless Amplifier	Buah	1	3,150,000	(2,835,000)	(315,000)	0	(3,150,000)	0
3060207005	Finger Printer Time and Attendance Acces Control System	Buah	7	24,350,000	(17,100,000)	(2,900,000)	0	(20,000,000)	4,350,000
3060207017	Handphone Encription	Buah	1	2,570,000	(2,570,000)	0	0	(2,570,000)	0
3060207999	Alat-Alat Sandi Lainnya	dummy	2	3,345,000	(3,345,000)	0	0	(3,345,000)	0
3060209005	Network Monitoring System	Buah	1	1,290,000,000	(516,000,000)	(258,000,000)	0	(774,000,000)	516,000,000
3060210011	UPS 15 KVA for HUB Station	Buah	1	30,000,000	(30,000,000)	0	0	(30,000,000)	0
3060299999	Alat Komunikasi Lainnya	dummy	1	2,000,000	(200,000)	(400,000)	0	(600,000)	1,400,000
3060310999	Peralatan Antena SHF/Parabola Lainnya	dummy	1	2,272,000	(1,022,400)	(227,200)	0	(1,249,600)	1,022,400
3060323015	Switcher/Patch Panel	Buah	4	6,000,000	0	(300,000)	0	(300,000)	5,700,000
3060323999	Program Input Equipment Lainnya	dummy	1	3,800,000	(2,470,000)	(380,000)	0	(2,850,000)	950,000
3060334020	Clear View Screen	Buah	4	29,600,000	(2,960,000)	(2,960,000)	0	(5,920,000)	23,680,000
3060346005	Conecctor	Buah	4	2,750,000	(2,750,000)	0	0	(2,750,000)	0
3060346999	Peralatan Perlengkapan Radio Lainnya	dummy	1	8,440,000	(5,486,000)	(844,000)	0	(6,330,000)	2,110,000
3060347002	Genset	Buah	3	774,620,000	(13,083,000)	(39,972,000)	0	(53,055,000)	721,565,000
3060347004	Charger	Buah	1	10,000,000	(500,000)	(1,000,000)	0	(1,500,000)	8,500,000
3060406001	Unit Tape Recorder	Buah	1	5,830,000	(4,469,666)	(388,667)	0	(4,858,333)	971,667
3070101022	Lemari Steriil	Buah	3	92,120,000	(4,800,000)	(10,812,000)	0	(15,612,000)	76,508,000
3070101026	Tabung O2	Buah	1	1,450,000	(145,000)	(290,000)	0	(435,000)	1,015,000

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL**

**RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 025
UAKPB : 424208

KEMENTERIAN AGAMA
UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tanggal : 12/09/24 10:54 AM
Halaman : 7
Kode Lap : lap_bmn_susut_intra_subsatke

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
3070101116	Prape For Memory Dan Typloid	Buah	1	650,000	(650,000)	0	0	(650,000)	0
3070101154	Utility Trolley	Buah	2	4,000,000	(4,000,000)	0	0	(4,000,000)	0
3070102116	Pisau Operasi/Scapel	Buah	4	26,100,000	0	(2,610,000)	0	(2,610,000)	23,490,000
3070112019	Exercise Treadmill	Buah	1	15,000,000	0	(1,500,000)	0	(1,500,000)	13,500,000
3070112032	Parafin Bath	Buah	2	3,614,000	0	(361,400)	0	(361,400)	3,252,600
3070114025	Echocolor Doppler	Buah	1	126,000,000	(50,400,000)	(25,200,000)	0	(75,600,000)	50,400,000
3070116008	Hotplate	Buah	1	2,716,000	(1,901,200)	(543,200)	0	(2,444,400)	271,600
3070119024	Refrigated Centrifuge	Buah	1	262,000,000	(104,800,000)	(52,400,000)	0	(157,200,000)	104,800,000
3070119040	Rotary Microtome	Buah	1	260,000,000	(104,000,000)	(52,000,000)	0	(156,000,000)	104,000,000
3070119061	Shaking incubator	Buah	1	131,000,000	(52,400,000)	(26,200,000)	0	(78,600,000)	52,400,000
3070119070	Sahli Haemometer	Buah	1	752,500	(752,500)	0	0	(752,500)	0
3070203003	Boneka	Buah	1	1,265,500	(1,138,950)	(126,550)	0	(1,265,500)	0
3080101001	Conductivity Meter (Alat Laboratorium Kimia Air Teknik Penyehatan)	Buah	1	3,050,000	(1,334,375)	(381,250)	0	(1,715,625)	1,334,375
3080101009	Timbangan Elektronik	Buah	1	3,000,000	(2,062,500)	(375,000)	0	(2,437,500)	562,500
3080102001	Autoclave Unit (Alat Lab. Micro Biologi Teknik Penyehatan)	Buah	1	22,000,000	(15,125,000)	(2,750,000)	0	(17,875,000)	4,125,000
3080103003	Mikroskop Dengan Camera	Buah	5	2,053,620,000	(614,576,876)	(243,208,750)	0	(857,785,626)	1,195,834,374
3080107008	Microskop Binocular	Buah	1	7,800,000	(4,387,500)	(975,000)	0	(5,362,500)	2,437,500
3080108026	Modified Mold	Buah	15	73,445,000	0	(4,590,316)	0	(4,590,316)	68,854,684
3080110015	Engine Running In Tester	Buah	6	4,200,000	(4,200,000)	0	0	(4,200,000)	0
3080110028	Volt Ampere Tester	Buah	2	4,000,000	(1,000,000)	(500,000)	0	(1,500,000)	2,500,000
3080110059	Alat Pelobang (Cork Borer)	Buah	1	4,730,000	(2,660,625)	(591,250)	0	(3,251,875)	1,478,125
3080110114	Drying Oven	Buah	1	71,300,000	(49,018,750)	(8,912,500)	0	(57,931,250)	13,368,750
3080110117	Permanent Magnet Kit	Buah	2	186,000,000	(46,500,000)	(23,250,000)	0	(69,750,000)	116,250,000
3080110154	Reflection Polaroscope	Buah	1	550,000	(446,875)	(68,750)	0	(515,625)	34,375
3080110180	Electric Network	Buah	2	44,000,000	(11,000,000)	(5,500,000)	0	(16,500,000)	27,500,000
3080110999	Alat Laboratorium Logam, Mesin Dan Listrik Lainnya	dumny	1	36,800,000	(4,600,000)	(4,600,000)	0	(9,200,000)	27,600,000
3080111001	Centrifuge (Alat Laboratorium Umum)	Buah	4	212,275,000	(59,345,313)	(26,534,375)	0	(85,879,688)	126,395,312
3080111002	Water Bath (Alat Laboratorium Umum)	Buah	3	93,300,000	(23,943,750)	(11,662,500)	0	(35,606,250)	57,693,750
3080111003	Incubator (Alat Laboratorium Umum)	Buah	8	491,914,000	(113,047,626)	(61,489,250)	0	(174,536,876)	317,377,124
3080111005	Oven (Alat Laboratorium Umum)	Buah	6	311,000,000	(77,750,000)	(38,875,000)	0	(116,625,000)	194,375,000
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	5	367,450,000	(112,450,000)	(42,500,000)	0	(154,950,000)	212,500,000
3080111023	Timbangan/Neraca	Buah	2	4,600,000	(2,012,500)	(575,000)	0	(2,587,500)	2,012,500
3080111030	Stop Watch	Buah	5	2,375,000	(2,375,000)	0	0	(2,375,000)	0
3080111032	Alat Destilasi Air	Buah	1	2,230,000	(418,125)	(278,750)	0	(696,875)	1,533,125
3080111040	Thermometer (Alat Laboratorium Umum)	Buah	2	5,900,000	(3,218,750)	(487,500)	0	(3,706,250)	2,193,750
3080111059	Furnace	Buah	4	296,160,600	(65,092,614)	(37,020,076)	0	(102,112,690)	194,047,910
3080111060	Condensor (Alat Laboratorium Umum)	Buah	2	2,240,000	(980,000)	(280,000)	0	(1,260,000)	980,000
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	2	6,691,500	(3,669,186)	(836,438)	0	(4,505,624)	2,185,876
3080111088	Kjeldahl Set	Buah	1	775,000,000	(193,750,000)	(96,875,000)	0	(290,625,000)	484,375,000

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL**

**RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 025
UAKPB : 424208

KEMENTERIAN AGAMA
UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tanggal : 12/09/24 10:54 AM
Halaman : 8
Kode Lap : lap_bmn_susut_intra_subsatke

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
3080111112	Laminar Air Flow	Buah	4	424,040,750	(133,092,829)	(53,005,094)	0	(186,097,923)	237,942,827
3080111126	Freeze Dryer	Buah	1	61,272,000	(3,829,500)	(7,659,000)	0	(11,488,500)	49,783,500
3080111127	Refractometer (Alat Laboratorium Umum)	Buah	2	9,750,000	(5,084,375)	(1,218,750)	0	(6,303,125)	3,446,875
3080111137	Tripod	Buah	18	40,887,500	(16,002,500)	(2,333,750)	0	(18,336,250)	22,551,250
3080111138	Spectrophotometer	Buah	1	59,925,000	(59,925,000)	0	0	(59,925,000)	0
3080111209	Hygrometer (Alat Laboratorium Umum)	Buah	1	930,000	(930,000)	0	0	(930,000)	0
3080111222	Rotary Evaporator	Buah	1	418,000,000	(104,500,000)	(52,250,000)	0	(156,750,000)	261,250,000
3080111224	Melting Point Aparatus	buah	1	48,500,000	(12,125,000)	(6,062,500)	0	(18,187,500)	30,312,500
3080111225	Micropipette 50-200 Ul	buah	14	47,192,000	(19,430,750)	(4,917,752)	0	(24,348,502)	22,843,498
3080111999	Alat Laboratorium Umum Lainnya	dummy	15	6,639,005,000	(1,665,480,000)	(828,987,500)	0	(2,494,467,500)	4,144,537,500
3080112006	Binocular Microscope (Alat Laboratorium Microbiologi)	Buah	5	112,500,000	(28,125,000)	(14,062,500)	0	(42,187,500)	70,312,500
3080112008	Stereo Microscope (Alat Laboratorium Microbiologi)	Buah	6	141,000,000	(35,250,000)	(17,625,000)	0	(52,875,000)	88,125,000
3080112010	Magnetic Stirer & Rod With Hot Plate	Buah	1	5,380,000	(5,380,000)	0	0	(5,380,000)	0
3080112025	Stabilizer	Buah	21	62,039,000	(19,023,375)	(7,093,750)	0	(26,117,125)	35,921,875
3080112044	Microscope Binocular	Buah	4	90,000,000	(22,500,000)	(11,250,000)	0	(33,750,000)	56,250,000
3080112053	Analytical Balance (Alat Laboratorium Microbiologi)	Buah	1	38,500,000	(9,625,000)	(4,812,500)	0	(14,437,500)	24,062,500
3080112054	Precisions Balance	Buah	4	111,420,000	(29,351,250)	(13,927,500)	0	(43,278,750)	68,141,250
3080112063	Reader Petri Dishas	Buah	5	90,500,000	(62,218,750)	(11,312,500)	0	(73,531,250)	16,968,750
3080112072	Stiring Hot Plat	Buah	11	110,000,000	(27,500,000)	(13,750,000)	0	(41,250,000)	68,750,000
3080112073	Micro Pippettes	Buah	330	259,596,000	(119,409,756)	(32,449,500)	0	(151,859,256)	107,736,744
3080113011	Turbidimeter (Alat Laboratorium Kimia)	Buah	1	63,000,000	(15,750,000)	(7,875,000)	0	(23,625,000)	39,375,000
3080113012	Conductometer	Buah	1	17,000,000	(4,250,000)	(2,125,000)	0	(6,375,000)	10,625,000
3080113013	Khromatographi Kertas	Buah	2	2,240,000	(980,000)	(280,000)	0	(1,260,000)	980,000
3080113019	Desicator	Buah	1	2,800,000	(2,800,000)	0	0	(2,800,000)	0
3080113022	Buret/Peralatan Titrasi	Buah	4	8,880,000	(2,085,000)	(1,110,000)	0	(3,195,000)	5,685,000
3080113048	Water Distillation Apparatus (Alat Laboratorium Kimia)	Buah	2	190,500,000	(51,125,000)	(23,812,500)	0	(74,937,500)	115,562,500
3080113070	Peralatan Pencampur Kompos & Bio Stabilizer	Buah	3	4,500,000	0	(281,250)	0	(281,250)	4,218,750
3080113081	TV Monitor	Buah	21	378,301,000	(132,787,625)	(32,531,375)	0	(165,319,000)	212,982,000
3080113098	Electrophoresis (Alat Laboratorium Kimia)	Buah	1	57,000,000	(14,250,000)	(7,125,000)	0	(21,375,000)	35,625,000
3080113116	Tangki Liquid Nitrogen	Buah	1	33,000,000	(8,250,000)	(4,125,000)	0	(12,375,000)	20,625,000
3080113118	Detection (Alat Uni Katalis dan Bio katalis)	Buah	1	174,000,000	(43,500,000)	(21,750,000)	0	(65,250,000)	108,750,000
3080113121	Atomic Absorption Spectofotometer	Buah	1	918,000,000	(229,500,000)	(114,750,000)	0	(344,250,000)	573,750,000
3080113999	Alat Laboratorium Kimia Lainnya	dummy	5	19,405,000	(8,489,688)	(2,425,625)	0	(10,915,313)	8,489,687
3080114001	Electrophoresis System	Buah	1	36,200,000	(24,887,500)	(4,525,000)	0	(29,412,500)	6,787,500
3080114019	Automatic Tissue Embedding Appatarus	Buah	9	459,372,000	(111,250,000)	(56,523,248)	0	(167,773,248)	291,598,752
3080115002	Centrifuge Electric	Buah	1	2,050,000	(896,875)	(256,250)	0	(1,153,125)	896,875
3080115004	Dry Heat Oven Electrophoresis Kit, Consist Of	Buah	2	66,807,400	(12,526,386)	(8,350,924)	0	(20,877,310)	45,930,090
3080115013	Freezer - 30 Derajat Celcius	Buah	1	4,500,000	(281,250)	(562,500)	0	(843,750)	3,656,250
3080115024	Stainless Steel Tong	Buah	18	9,414,000	(6,472,134)	(1,176,750)	0	(7,648,884)	1,765,116

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL**

**RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 025

KEMENTERIAN AGAMA

UAKPB : 424208

UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tanggal : 12/09/24 10:54 AM

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Kode Lap : lap_bmn_susut_intra_subsatke

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
3080115043	Rack, Diluter/Pipet	Buah	1	2,887,500	(1,263,283)	(360,938)	0	(1,624,221)	1,263,279
3080115047	Carrying/Storage Case	Buah	1	3,233,500	(1,414,658)	(404,188)	0	(1,818,846)	1,414,654
3080115048	Shaking Waterbath	Buah	1	45,000,000	(11,250,000)	(5,625,000)	0	(16,875,000)	28,125,000
3080115049	Staining Jar	Buah	5	5,750,000	(359,375)	(718,750)	0	(1,078,125)	4,671,875
3080115053	Reagent Application Device (Micro And Linier Stripper)	Buah	1	242,535,000	(15,158,438)	(30,316,875)	0	(45,475,313)	197,059,687
3080116006	Mikroskop Binokuler	Buah	24	278,795,000	(158,175,314)	(25,005,625)	0	(183,180,939)	95,614,061
3080117016	Lemari Asam	Buah	2	195,400,000	(151,675,000)	(10,931,250)	0	(162,606,250)	32,793,750
3080117025	PC-Based UV Gel Documentation System	Buah	1	264,000,000	(66,000,000)	(33,000,000)	0	(99,000,000)	165,000,000
3080118011	Cooler (Alat Laboratorium Makanan)	Buah	4	26,400,000	(4,950,000)	(3,300,000)	0	(8,250,000)	18,150,000
3080118026	Meja Kerja Stainless	Buah	1	20,800,000	(3,900,000)	(2,600,000)	0	(6,500,000)	14,300,000
3080119001	Analytical Balance (Alat Laboratorium Farmasi)	Buah	1	28,400,000	(19,525,000)	(3,550,000)	0	(23,075,000)	5,325,000
3080119024	Lemari Pengereng Botol	Buah	1	10,545,000	(659,063)	(1,318,125)	0	(1,977,188)	8,567,812
3080120999	Alat Laboratorium Fisika Lainnya	dummy	4	702,000,000	(175,500,000)	(87,750,000)	0	(263,250,000)	438,750,000
3080123009	Grinding Machine	Buah	2	7,000,000	(1,750,000)	(875,000)	0	(2,625,000)	4,375,000
3080126009	Movable Dust Collector	Buah	1	53,500,000	(13,375,000)	(6,687,500)	0	(20,062,500)	33,437,500
3080126016	Wood Lathe Machine	Buah	1	564,000,000	(141,000,000)	(70,500,000)	0	(211,500,000)	352,500,000
3080129001	Universal Testing Machine (Alat Laboratorium Uji Proses Pengelasan)	Buah	1	2,038,000,000	(509,500,000)	(254,750,000)	0	(764,250,000)	1,273,750,000
3080134030	Mesin Spinning	Buah	1	207,500,000	(51,875,000)	(25,937,500)	0	(77,812,500)	129,687,500
3080135001	Twist Tester	Buah	28	176,500,000	(44,125,000)	(22,062,500)	0	(66,187,500)	110,312,500
3080136010	Magnetic Ferofilter	Buah	1	83,000,000	(20,750,000)	(10,375,000)	0	(31,125,000)	51,875,000
3080138005	Alat Uji Pengaduk	Buah	1	7,612,000	0	(475,750)	0	(475,750)	7,136,250
3080141005	Alat Pemadam Kebakaran	Buah	1	15,336,489	(15,336,489)	0	0	(15,336,489)	0
3080141041	Coloumn Chromatography	Buah	5	6,050,000	(4,159,375)	(756,250)	0	(4,915,625)	1,134,375
3080141130	Incubator (Alat Laboratorium Pertanian)	Buah	1	64,700,000	(44,481,250)	(8,087,500)	0	(52,568,750)	12,131,250
3080141189	Pelleting Machine	Buah	1	46,000,000	(11,500,000)	(5,750,000)	0	(17,250,000)	28,750,000
3080141194	Personal Computer	Buah	819	12,457,204,000	(4,239,985,141)	(1,431,342,384)	0	(5,671,327,525)	6,785,876,475
3080141196	PH Meter Portable	Buah	2	22,835,000	(8,042,813)	(2,854,375)	0	(10,897,188)	11,937,812
3080141243	Sound Level Meter (Alat Laboratorium Pertanian)	Buah	1	1,237,500	(618,752)	(154,687)	0	(773,439)	464,061
3080141248	Sprayer	Buah	2	4,200,000	(262,500)	(525,000)	0	(787,500)	3,412,500
3080141251	Stabilizer/UPS	Buah	15	70,539,000	(33,856,563)	(8,817,375)	0	(42,673,938)	27,865,062
3080141256	Stereo Microscope (Alat Laboratorium Pertanian)	Buah	3	34,500,000	(23,718,750)	(4,312,500)	0	(28,031,250)	6,468,750
3080141285	Transiluminator	Buah	1	22,600,000	(15,537,500)	(2,825,000)	0	(18,362,500)	4,237,500
3080141299	Uv-Vis Spectrophotometer	Buah	3	709,000,000	(240,687,500)	(88,625,000)	0	(329,312,500)	379,687,500
3080141308	Vortex Mixer	Buah	2	17,550,000	(6,378,125)	(2,193,750)	0	(8,571,875)	8,978,125
3080141319	Waterbath (Shake,Still)	Buah	4	180,000,000	(45,000,000)	(22,500,000)	0	(67,500,000)	112,500,000
3080141344	Polymerase Chain Reactor	Buah	2	1,357,000,000	(388,250,000)	(169,625,000)	0	(557,875,000)	799,125,000
3080145013	Theodolit	Buah	1	59,500,000	(48,343,750)	(7,437,500)	0	(55,781,250)	3,718,750
3080145023	Kompas (Alat Laboratorium Oceanografi)	Buah	1	3,550,000	(1,996,875)	(443,750)	0	(2,440,625)	1,109,375
3080146002	Water Quality Checker	Buah	2	170,000,000	(42,500,000)	(21,250,000)	0	(63,750,000)	106,250,000

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL**

**RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 025

KEMENTERIAN AGAMA

UAKPB : 424208

UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tanggal : 12/09/24 10:54 AM

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Kode Lap : lap_bmn_susut_intra_subsatke

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
3080146006	Conductivity Salinity Analyzer	Buah	2	7,950,000	(7,950,000)	0	0	(7,950,000)	0
3080146019	Bak Aquarium	Buah	1	49,500,000	0	(3,093,750)	0	(3,093,750)	46,406,250
3080146024	Laminar Air Flow Cabinet	Buah	1	269,000,000	(67,250,000)	(33,625,000)	0	(100,875,000)	168,125,000
3080147005	Disecting Apparatus (Alat Laboratorium Biologi Perairan)	Buah	1	24,700,000	(16,981,250)	(3,087,500)	0	(20,068,750)	4,631,250
3080148999	Alat Laboratorium Biologi Lainnya	dummy	3	272,924,500	(269,805,438)	(693,125)	0	(270,498,563)	2,425,937
3080151026	Humadity Chamber (Alat Laboratorium Proses/teknik Kimia)	Buah	1	10,054,000	0	(628,375)	0	(628,375)	9,425,625
3080153056	Laboratory Fridge/Freezer	Buah	1	37,400,000	(25,712,500)	(4,675,000)	0	(30,387,500)	7,012,500
3080156025	Colony Counter & Automatic Tally	Buah	1	19,455,000	(19,455,000)	0	0	(19,455,000)	0
3080156059	Chip Clasifier	Buah	18	111,710,000	(62,821,250)	(13,963,750)	0	(76,785,000)	34,925,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	7	14,092,500	(14,092,500)	0	0	(14,092,500)	0
3080156083	Thermometer Digital (Alat Laboratorium Lainnya)	Buah	5	2,625,000	(2,625,000)	0	0	(2,625,000)	0
3080156114	Heating Mantle (Alat Laboratorium Lainnya)	Buah	1	4,000,000	(750,000)	(500,000)	0	(1,250,000)	2,750,000
3080156115	Anak Timbangan	Buah	1	20,091,000	(1,255,688)	(2,511,375)	0	(3,767,063)	16,323,937
3080158063	Griffin Dinamic Trolley	Buah	8	8,950,000	(1,118,750)	(1,118,750)	0	(2,237,500)	6,712,500
3080158099	Catalyst	unit	1	55,500,000	(13,875,000)	(6,937,500)	0	(20,812,500)	34,687,500
3080158999	Alat Laboratorium Pendidikan Lainnya	dummy	30	483,634,500	(403,290,906)	(22,955,313)	0	(426,246,219)	57,388,281
3080159014	Acrylic	Buah	40	43,780,000	(30,098,772)	(5,472,499)	0	(35,571,271)	8,208,729
3080162002	Digital Analitical Balance	Buah	1	19,900,000	(19,900,000)	0	0	(19,900,000)	0
3080163002	Board Display	Buah	1	12,000,000	0	(750,000)	0	(750,000)	11,250,000
3080199999	Unit Alat Laboratorium Lainnya	dummy	16	749,420,000	(196,921,250)	(93,677,500)	0	(290,598,750)	458,821,250
3080201011	C&S In Soild Combustion Analyzer	Buah	1	156,000,000	(20,800,000)	(10,400,000)	0	(31,200,000)	124,800,000
3080201026	Polarimeter/Refractometer	Buah	1	43,000,000	(5,733,332)	(2,866,666)	0	(8,599,998)	34,400,002
3080201033	Magnetic Resonance Spectrometer	Buah	1	232,000,000	(30,933,332)	(15,466,666)	0	(46,399,998)	185,600,002
3080202038	Du Nuoy Interfacial Tensiometer	Buah	1	96,500,000	(12,866,668)	(6,433,334)	0	(19,300,002)	77,199,998
3080202056	Flash Point Tester	Buah	1	600,000	(540,000)	(40,000)	0	(580,000)	20,000
3080203058	Kompor Listrik (General Laboratory Tool)	Buah	1	1,350,000	(315,000)	(90,000)	0	(405,000)	945,000
3080203072	Magnetic Sterrer	Buah	2	44,528,000	(4,452,798)	(2,968,532)	0	(7,421,330)	37,106,670
3080204001	Burette	Buah	8	15,840,000	(4,224,000)	(1,056,000)	0	(5,280,000)	10,560,000
3080204009	Soxhleh Extractor	Buah	1	1,049,000	(384,637)	(69,933)	0	(454,570)	594,430
3080204018	Funnel	Buah	1	2,684,000	(626,269)	(178,934)	0	(805,203)	1,878,797
3080205022	Fume Hood (Laboratory Safety Equipment)	Buah	2	678,000,000	(90,400,000)	(45,200,000)	0	(135,600,000)	542,400,000
3080299999	Unit Alat Laboratorium Kimia Nuklir Lainnya	dummy	2	2,240,000	(522,662)	(149,332)	0	(671,994)	1,568,006
3080302039	Serial Scanner/Printer	Buah	6	43,025,000	(7,355,835)	(2,868,334)	0	(10,224,169)	32,800,831
3080303999	Assembly/Counting System Lainnya	dummy	1	224,000,000	(29,866,668)	(14,933,334)	0	(44,800,002)	179,199,998
3080305001	Generator Set(Lab Scale)	Buah	1	585,000,000	(78,000,000)	(39,000,000)	0	(117,000,000)	468,000,000
3080305002	Uninterrupted Power Supply (UPS)	Buah	11	43,400,000	(18,233,350)	(2,893,340)	0	(21,126,690)	22,273,310
3080306046	Phantom Abdomen	Buah	5	5,600,000	(1,306,655)	(373,330)	0	(1,679,985)	3,920,015
3080309999	Reactor Experimental System Lainnya	dummy	1	69,500,000	(9,266,668)	(4,633,334)	0	(13,900,002)	55,599,998
3080399999	Alat Laboratorium Fisika Nuklir/Elektronika Lainnya	dummy	1	171,000,000	(22,800,000)	(11,400,000)	0	(34,200,000)	136,800,000

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL**

**RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 025

KEMENTERIAN AGAMA

UAKPB : 424208

UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tanggal : 12/09/24 10:54 AM

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Kode Lap : lap_bmn_susut_intra_subsatke

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
3080503014	Soil PH Meter	Buah	1	2,050,000	(2,050,000)	0	0	(2,050,000)	0
3080503999	Peralatan Hidrologi Lainnya	dummy	2	16,000,000	0	(800,000)	0	(800,000)	15,200,000
3080601001	DO Meter (Alat Laboratorium Kualitas Air Dan Tanah)	Buah	1	15,000,000	(4,285,715)	(2,142,857)	0	(6,428,572)	8,571,428
3080601013	Eckman - Berge Dredge	Buah	1	3,000,000	(642,858)	(428,572)	0	(1,071,430)	1,928,570
3080601021	COD Reaktor	Buah	2	59,000,000	(16,857,144)	(8,428,572)	0	(25,285,716)	33,714,284
3080602999	Alat Laboratorium Kualitas Udara Lainnya	dummy	1	3,100,000	(664,287)	(442,857)	0	(1,107,144)	1,992,856
3080604002	Sieve Shaker (Laboratorium Lingkungan)	Buah	2	400,000,000	(114,285,712)	(57,142,856)	0	(171,428,568)	228,571,432
3080605034	Peralatan Distilasi	Buah	4	19,901,000	(5,563,500)	(2,843,000)	0	(8,406,500)	11,494,500
3080605036	Refrigerator/Freezer	Buah	1	107,000,000	(30,571,428)	(15,285,714)	0	(45,857,142)	61,142,858
3080703008	Software Conf Off-Line Computer	Buah	1	1,150,000	(1,073,333)	(76,667)	0	(1,150,000)	0
3080706999	Peralatan Umum Lainnya	dummy	6	1,017,622,550	(643,544,282)	(67,841,504)	0	(711,385,786)	306,236,764
3080707005	Circular Saw	Buah	1	7,000,000	(933,332)	(466,666)	0	(1,399,998)	5,600,002
3080707012	Band Saw	Buah	4	120,000,000	(16,000,000)	(8,000,000)	0	(24,000,000)	96,000,000
3080710002	Precision Bench Drilling Machine	Buah	1	46,000,000	(6,133,332)	(3,066,666)	0	(9,199,998)	36,800,002
3080715005	Lighting Equipment	Buah	3	5,850,000	(975,000)	(390,000)	0	(1,365,000)	4,485,000
3080803004	Sound Level Meter (Alat Laboratorium Cahaya, Optik Dan Akustik)	Buah	1	8,200,000	(8,200,000)	0	0	(8,200,000)	0
3080804002	Ampere Meter / Clamp Meter	Buah	2	9,200,000	(1,840,000)	(920,000)	0	(2,760,000)	6,440,000
3080807016	Drawing RD	Buah	3	112,554,000	(5,627,700)	(11,255,400)	0	(16,883,100)	95,670,900
3080807022	Viscosity Meter	Buah	1	56,000,000	(11,200,000)	(5,600,000)	0	(16,800,000)	39,200,000
3080808002	Lux Metter	Buah	1	1,175,000	(1,175,000)	0	0	(1,175,000)	0
3090201010	Alat Khusus Keamanan Lainnya	Buah	1	277,145,000	(277,145,000)	0	0	(277,145,000)	0
3090201013	Tali Sandang	Buah	1	3,000,000	(3,000,000)	0	0	(3,000,000)	0
3090201045	Standart Binocular	Buah	1	1,289,000	(1,289,000)	0	0	(1,289,000)	0
3090201052	High Pressure Liquid Chromatograph Fourier Transform Infra Red	Buah	1	632,000,000	(632,000,000)	0	0	(632,000,000)	0
3090201096	Corong Kaca	Buah	1	3,163,000	(3,163,000)	0	0	(3,163,000)	0
3090203010	Cover Survensace CCTV System	Buah	2	11,398,000	(3,799,334)	(3,799,333)	0	(7,598,667)	3,799,333
3090204049	Coloni Counter	Buah	3	134,950,000	(91,616,666)	(43,333,334)	0	(134,950,000)	0
3090204059	Sedgewick Rafter	Buah	2	2,475,000	(2,475,000)	0	0	(2,475,000)	0
3090204061	Ultra Violet Viewing Box and Lampu Ultraviolet	Buah	1	6,150,000	(6,150,000)	0	0	(6,150,000)	0
3090204081	Neraca Analitis	Buah	2	3,275,000	(3,275,000)	0	0	(3,275,000)	0
3090204087	Ultrasonic Cleaner (Alat Nuklir, Biologi Dan Kimia)	Buah	1	24,497,000	0	(4,082,833)	0	(4,082,833)	20,414,167
3090402031	Kamera Digital	Buah	19	308,311,500	(141,735,875)	(44,133,750)	0	(185,869,625)	122,441,875
3090403004	GPS	Buah	5	27,810,000	(26,572,500)	(1,237,500)	0	(27,810,000)	0
3090403082	Router (Porter-Cable Trimmer)	Buah	1	46,222,000	(46,222,000)	0	0	(46,222,000)	0
3090404004	Digital Camera	Buah	2	61,400,000	(61,400,000)	0	0	(61,400,000)	0
3090404007	Digital Handycam VHSC	Buah	1	20,000,000	0	(2,500,000)	0	(2,500,000)	17,500,000
3090405012	Barcode Reader	unit	7	20,796,000	(15,996,000)	(600,000)	0	(16,596,000)	4,200,000
3090405013	ID Card Reader	unit	2	1,672,000,000	(836,000,000)	(418,000,000)	0	(1,254,000,000)	418,000,000
3090406008	Video Camera Surveillance	Buah	1	23,760,000	(23,760,000)	0	0	(23,760,000)	0

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL**

**RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 025

KEMENTERIAN AGAMA

UAKPB : 424208

UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tanggal : 12/09/24 10:54 AM

Halaman : 12

Kode Lap : lap_bmn_susut_intra_subsatke

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
3090407007	Background	Buah	2	7,977,380	(7,977,380)	0	0	(7,977,380)	0
3090407008	Bateray D70S (Yang Bisa Diisi Ulang)	Buah	2	3,330,000	(3,330,000)	0	0	(3,330,000)	0
3090407022	Layar Proyektor	Buah	20	83,961,600	(7,050,350)	(9,860,000)	0	(16,910,350)	67,051,250
3090407035	Finger Print Camera	Buah	2	10,000,000	(1,250,000)	(2,500,000)	0	(3,750,000)	6,250,000
3090409033	Ph Meter Bench	Buah	3	55,500,000	(27,750,000)	(13,875,000)	0	(41,625,000)	13,875,000
3090409039	Laminar Air Low	Buah	1	175,000,000	(87,500,000)	(43,750,000)	0	(131,250,000)	43,750,000
3090409074	Trinoc Microscope Fluorescence	Buah	3	69,600,000	(69,600,000)	0	0	(69,600,000)	0
3090409094	High Speed Centrifuge	Buah	3	677,000,000	(362,000,000)	(157,500,000)	0	(519,500,000)	157,500,000
3090409098	Stavol	Buah	1	2,850,000	(2,850,000)	0	0	(2,850,000)	0
3090409135	Set of Studio Lights	Buah	1	7,550,000	(7,550,000)	0	0	(7,550,000)	0
3090409147	Autoflash	Buah	1	1,375,000	(1,375,000)	0	0	(1,375,000)	0
3090409158	UV-Cabinet	Buah	1	31,100,000	0	(3,887,500)	0	(3,887,500)	27,212,500
3090409159	Nano Pure	Buah	5	6,198,500	(6,198,500)	0	0	(6,198,500)	0
3090409160	Micro Centrifuge	Buah	1	67,000,000	(33,500,000)	(16,750,000)	0	(50,250,000)	16,750,000
3090409164	Magnetic Stirrer Hot Plate	Buah	2	15,187,500	(15,187,500)	0	0	(15,187,500)	0
3090409165	Portable Combo Media Player	Buah	1	15,500,000	(7,750,000)	(3,875,000)	0	(11,625,000)	3,875,000
3090409175	Microskop (Instrumen Analisis Laboratorium Forensik)	Buah	1	30,855,000	(30,855,000)	0	0	(30,855,000)	0
3100101003	Local Area Network (LAN)	Buah	1	748,000,000	(374,000,000)	(187,000,000)	0	(561,000,000)	187,000,000
3100101004	Internet	Buah	18	608,587,000	(608,587,000)	0	0	(608,587,000)	0
3100101999	Komputer Jaringan Lainnya	Buah	29	11,812,518,300	(6,446,768,300)	(2,682,875,000)	0	(9,129,643,300)	2,682,875,000
3100102001	P.C Unit	Buah	518	9,076,398,017	(5,157,492,392)	(1,793,346,250)	0	(6,950,838,642)	2,125,559,375
3100102002	Lap Top	Buah	270	3,525,409,510	(2,262,043,324)	(350,949,611)	0	(2,612,992,935)	912,416,575
3100102003	Note Book	Buah	95	1,343,018,000	(792,125,250)	(188,131,750)	0	(980,257,000)	362,761,000
3100102009	Tablet PC	Buah	2	28,950,000	(11,981,250)	(7,237,500)	0	(19,218,750)	9,731,250
3100102010	Ipod	Buah	15	295,500,000	(36,937,500)	(73,875,000)	0	(110,812,500)	184,687,500
3100102999	Personal Komputer Lainnya	dumny	116	708,440,099	(652,596,837)	(16,920,762)	0	(669,517,599)	38,922,500
3100199999	Komputer Unit Lainnya	dumny	36	287,182,900	(285,326,650)	(1,856,250)	0	(287,182,900)	0
3100201005	Console Unit (Peralatan Mainframe)	Buah	1	68,200,000	(68,200,000)	0	0	(68,200,000)	0
3100201009	Serial Printer	Buah	31	171,153,000	(113,855,125)	(39,063,500)	0	(152,918,625)	18,234,375
3100201012	Hard Disk	Buah	18	55,555,000	(20,808,125)	(11,643,750)	0	(32,451,875)	23,103,125
3100201013	Keyboard (Peralatan Mainframe)	Buah	1	23,700,000	(23,700,000)	0	0	(23,700,000)	0
3100203002	Monitor	Buah	7	42,267,500	(16,017,500)	(7,500,000)	0	(23,517,500)	18,750,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	578	2,516,002,859	(1,368,865,962)	(369,744,614)	0	(1,738,610,576)	777,392,283
3100203004	Scanner (Peralatan Personal Komputer)	Buah	45	479,446,000	(331,641,625)	(52,696,250)	0	(384,337,875)	95,108,125
3100203008	Digitizer (Peralatan Personal Komputer)	Buah	31	558,000,000	(279,000,000)	(139,500,000)	0	(418,500,000)	139,500,000
3100203013	Capture Card	Buah	2	3,850,000	(3,850,000)	0	0	(3,850,000)	0
3100203017	External/ Portable Hardisk	Buah	12	15,949,900	(15,949,900)	0	0	(15,949,900)	0
3100203999	Peralatan Personal Komputer Lainnya	dumny	3	1,338,000	(1,338,000)	0	0	(1,338,000)	0
3100204001	Server	Buah	23	2,054,034,000	(1,012,779,000)	(357,630,000)	0	(1,370,409,000)	683,625,000

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL**

**RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 025

KEMENTERIAN AGAMA

UAKPB : 424208

UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tanggal : 12/09/24 10:54 AM

Halaman : 13

Kode Lap : lap_bmn_susut_intra_subsatke

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
3100204002	Router	Buah	40	777,845,400	(474,095,400)	(151,875,000)	0	(625,970,400)	151,875,000
3100204003	Hub	Buah	6	27,921,400	(27,921,400)	0	0	(27,921,400)	0
3100204014	Rak Server	Buah	1	15,375,000	(13,453,125)	(1,921,875)	0	(15,375,000)	0
3100204015	Firewall	Buah	3	1,489,850,000	(764,850,000)	(362,500,000)	0	(1,127,350,000)	362,500,000
3100204021	Kabel UTP	Buah	8	14,040,000	(14,040,000)	0	0	(14,040,000)	0
3100204023	Wireless Access Point	Buah	1	23,000,000	(11,500,000)	(5,750,000)	0	(17,250,000)	5,750,000
3100204024	Switch	Buah	41	723,383,001	(404,633,001)	(159,375,000)	0	(564,008,001)	159,375,000
3100204026	Acces Point	Buah	16	93,665,000	(93,665,000)	0	0	(93,665,000)	0
3100204030	Network Cable Tester	Buah	1	15,000,000	(1,875,000)	(3,750,000)	0	(5,625,000)	9,375,000
3100204038	Wireless IP Camera	unit	1	17,500,000	(8,750,000)	(4,375,000)	0	(13,125,000)	4,375,000
3100204039	CCTV Camera, 12v	unit	5	77,383,500	(19,345,874)	(9,345,874)	0	(38,691,748)	38,691,752
3100204999	Peralatan Jaringan Lainnya	dummy	3	251,570,000	(129,820,000)	(60,875,000)	0	(190,695,000)	60,875,000
3100299999	Peralatan Komputer Lainnya	dummy	11	274,935,000	(210,435,000)	(32,250,000)	0	(242,685,000)	32,250,000
3110101999	Optik Lainnya	dummy	4	447,850,000	(181,195,000)	(89,570,000)	0	(270,765,000)	177,085,000
3110202010	Turam	Buah	1	59,300,000	(59,300,000)	0	0	(59,300,000)	0
3110203004	Grab Sampler	Buah	1	17,649,000	(882,450)	(1,764,900)	0	(2,647,350)	15,001,650
3130301008	Turbine	Buah	1	88,460,000	(2,948,667)	(5,897,334)	0	(8,846,001)	79,613,999
3150205999	Sepatu Lapangan Lainnya	dummy	1	700,000	(700,000)	0	0	(700,000)	0
3150301002	Rescue Jaring?harnes	Buah	2	3,000,000	(3,000,000)	0	0	(3,000,000)	0
3150302005	Tenda	Buah	2	22,080,000	(22,080,000)	0	0	(22,080,000)	0
3150302011	Scuba	Buah	1	122,400,000	(122,400,000)	0	0	(122,400,000)	0
3150303058	P3K, Advanced / Extended Care	Buah	1	2,046,000	(2,046,000)	0	0	(2,046,000)	0
3150404004	Closed Circuit Television (CCTV)	Buah	21	308,246,000	(51,894,475)	(27,989,600)	0	(79,884,075)	228,361,925
3150405006	Air Conditioning (AC)	Buah	565	5,083,582,050	(2,430,049,616)	(422,118,603)	0	(2,852,168,219)	2,231,413,831
3160101999	Alat Peraga Pelatihan Lainnya	dummy	5	35,435,000	(11,727,250)	(3,543,500)	0	(15,270,750)	20,164,250
3160102001	Miniatur	Buah	3	5,090,000	(1,406,500)	(509,000)	0	(1,915,500)	3,174,500
3160199999	Alat Peraga Pelatihan Dan Percontohan Lainnya	dummy	2	900,000	(675,000)	(90,000)	0	(765,000)	135,000
3170119004	Jet Pump	Buah	2	14,356,000	(8,853,000)	(1,794,500)	0	(10,647,500)	3,708,500
3170119019	Blower	Buah	16	79,800,000	(8,662,500)	(9,975,000)	0	(18,637,500)	61,162,500
3170124011	Drilling Machine	Buah	2	2,600,000	(650,000)	(325,000)	0	(975,000)	1,625,000
3180102001	Rambu Jalan	Unit	15	24,750,000	(5,303,565)	(3,535,710)	0	(8,839,275)	15,910,725
3180205004	Sirine (Signal)	Unit	1	5,475,000	(5,475,000)	0	0	(5,475,000)	0
3190102002	Alat Volley	Buah	1	2,016,000	(2,016,000)	0	0	(2,016,000)	0
3190102006	Bola Kaki	Buah	1	6,875,000	(6,875,000)	0	0	(6,875,000)	0
3190103003	Matras	Buah	6	16,350,000	(13,800,000)	(1,700,000)	0	(15,500,000)	850,000
3190106999	Peralatan Olah Raga Lainnya	dummy	17	20,585,000	(20,585,000)	0	0	(20,585,000)	0
133111	Gedung dan Bangunan		104	608,298,184,784	(34,765,603,326)	(12,502,822,267)	0	(47,268,425,593)	561,029,759,191
4010101001	Bangunan Gedung Kantor Permanen	Unit	13	73,283,881,309	(5,872,877,824)	(1,689,916,687)	0	(7,562,794,511)	65,721,086,798
4010101002	Bangunan Gedung Kantor Semi Permanen	Unit	2	149,478,000	(84,243,434)	(3,011,318)	0	(87,254,752)	62,223,248

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA - SUB SATKER
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 025

KEMENTERIAN AGAMA

UAKPB : 424208

UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tanggal : 12/09/24 10:54 AM

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Kode Lap : lap_bmn_susut_intra_subsatke

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
4010101999	Bangunan Gedung Kantor Lainnya	dummy	20	5,586,159,620	(18,487,770)	(76,274,965)	0	(94,762,735)	5,491,396,885
4010102001	Bangunan Gudang Tertutup Permanen	Unit	2	393,970,102	0	(3,939,701)	0	(3,939,701)	390,030,401
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	1	369,886,000	(3,698,860)	(7,397,720)	0	(11,096,580)	358,789,420
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	1	48,722,397,027	(1,461,671,910)	(974,447,940)	0	(2,436,119,850)	46,286,277,177
4010108001	Bangunan Gedung Tempat Ibadah Permanen	Unit	1	2,970,404,785	(1,614,329,516)	(301,350,060)	0	(1,915,679,576)	1,054,725,209
4010109001	Bangunan Gedung Pertemuan Permanen	Unit	2	3,824,321,000	(458,395,869)	(79,395,456)	0	(537,791,325)	3,286,529,675
4010110001	Bangunan Gedung Pendidikan Permanen	Unit	23	326,573,369,937	(17,619,859,050)	(6,522,068,414)	0	(24,141,927,464)	302,431,442,473
4010110999	Bangunan Gedung Tempat Pendidikan Lainnya	dummy	1	32,700,000	(654,000)	(654,000)	0	(1,308,000)	31,392,000
4010112999	Bangunan Gedung Pertokoan/Koperasi/Pasar Lainnya	dummy	1	74,900,000	(6,741,000)	(1,498,000)	0	(8,239,000)	66,661,000
4010113001	Gedung Pos Jaga Permanen	Unit	2	336,198,000	(3,361,980)	(6,723,960)	0	(10,085,940)	326,112,060
4010113999	Bangunan Gedung Untuk Pos Jaga Lainnya	dummy	1	76,285,000	(6,865,650)	(1,525,700)	0	(8,391,350)	67,893,650
4010114001	Gedung Garasi/Pool Permanen	Unit	2	1,118,900,000	(26,072,572)	(22,364,760)	0	(48,437,332)	1,070,462,668
4010114002	Gedung Garasi/Pool Semi Permanen	Unit	1	69,100,000	(1,382,000)	(1,382,000)	0	(2,764,000)	66,336,000
4010116001	Bangunan Gedung Perpustakaan Permanen	Unit	2	58,988,967,367	(2,563,271,800)	(1,307,835,040)	0	(3,871,106,840)	55,117,860,527
4010125999	Bangunan Terbuka Lainnya	dummy	1	25,195,000	0	(251,950)	0	(251,950)	24,943,050
4010129001	Bangunan Untuk Kandang	Unit	1	84,168,000	(28,602,794)	(1,658,662)	0	(30,261,456)	53,906,544
4010132001	Bangunan Tempat Parkir	Unit	1	145,263,000	(1,452,630)	(2,905,260)	0	(4,357,890)	140,905,110
4010132999	Bangunan Fasilitas Umum Lainnya	dummy	1	5,409,000	(625,396)	(118,114)	0	(743,510)	4,665,490
4010133001	Bangunan Parkir Terbuka Permanen	Unit	5	529,658,000	(61,556,784)	(11,470,138)	0	(73,026,922)	456,631,078
4010133999	Bangunan Parkir Lainnya	dummy	1	187,165,000	(9,358,250)	(3,743,300)	0	(13,101,550)	174,063,450
4010134001	Taman Permanen	Unit	1	87,280,000	(872,800)	(1,745,600)	0	(2,618,400)	84,661,600
4010134002	Taman Semi Permanen	Unit	1	123,313,000	(1,233,130)	(2,466,260)	0	(3,699,390)	119,613,610
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	1	31,814,794,044	0	(318,147,940)	0	(318,147,940)	31,496,646,104
4010205001	Asrama Permanen	Unit	4	22,614,444,954	(2,604,741,955)	(468,163,363)	0	(3,072,905,318)	19,541,539,636
4010208001	Flat/Rumah Susun Permanen	Unit	1	20,661,665,000	(1,503,328,785)	(510,888,966)	0	(2,014,217,751)	18,647,447,249
4040104001	Pagar Permanen	Unit	7	8,294,744,039	(792,945,387)	(165,263,137)	0	(958,208,524)	7,336,535,515
4040104999	Pagar Lainnya	dummy	4	1,154,167,600	(18,972,180)	(16,213,856)	0	(35,186,036)	1,118,981,564
134111	Jalan dan Jembatan		1,662	2,313,875,000	(1,181,321,576)	(211,693,732)	0	(1,393,015,308)	920,859,692
5010109008	Jalan Khusus Lainnya	M2	12	1,067,075,000	(600,381,576)	(87,013,732)	0	(687,395,308)	379,679,692
5010109009	Jalan Khusus Pejalan Kaki (Trotoar)	M2	1,650	1,246,800,000	(580,940,000)	(124,680,000)	0	(705,620,000)	541,180,000
134112	Irigasi		5	7,188,795,103	(533,897,358)	(236,776,320)	0	(770,673,678)	6,418,121,425
5020103003	Saluran Sekunder (Bangunan Pembawa Irigasi)	Unit	1	161,722,000	(26,104,059)	(3,390,448)	0	(29,494,507)	132,227,493
5020504001	Saluran Pembuang	Unit	1	6,868,508,000	(457,900,532)	(228,950,266)	0	(686,850,798)	6,181,657,202
5020605007	Bangunan Mandi Cuci Kakus (MCK)	Unit	3	158,565,103	(49,892,767)	(4,435,606)	0	(54,328,373)	104,236,730
134113	Jaringan		45	4,510,427,646	(1,386,485,769)	(104,602,848)	0	(1,491,088,617)	3,019,339,029
5030509001	Instalasi PLTS Kapasitas Kecil	Unit	1	196,800,000	(2,460,000)	(4,920,000)	0	(7,380,000)	189,420,000
5030603002	Instalasi Pusat Pengatur Listrik Kapasitas Sedang	Unit	1	257,025,500	(60,675,473)	(6,135,938)	0	(66,811,411)	190,214,089
5031001004	Instalasi Komputer	Unit	1	1,955,000	(1,955,000)	0	0	(1,955,000)	0
5031001999	Instalasi Lain-lain	dummy	5	419,270,562	(419,270,562)	0	0	(419,270,562)	0

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL**

**RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 025

KEMENTERIAN AGAMA

UAKPB : 424208

UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tanggal : 12/09/24 10:54 AM

Halaman : 15

Kode Lap : lap_bmn_susut_intra_subsatke

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
5040201001	Jaringan Transmisi Tegangan Diatas 300 KVA	Unit	1	92,118,000	(32,241,300)	(2,302,950)	0	(34,544,250)	57,573,750
5040201002	Jaringan Transmisi Tegangan 100 S/D 300 KVA	Unit	1	370,214,000	(115,691,875)	(9,255,350)	0	(124,947,225)	245,266,775
5040202999	Jaringan Distribusi Lainnya	dummy	2	2,743,071,584	(648,304,502)	(68,576,790)	0	(716,881,292)	2,026,190,292
5040299999	Jaringan Listrik Lainnya	dummy	32	323,473,000	(60,624,557)	(8,086,820)	0	(68,711,377)	254,761,623
5040399999	Jaringan Telepon Lainnya	dummy	1	106,500,000	(45,262,500)	(5,325,000)	0	(50,587,500)	55,912,500
135121	Aset Tetap Lainnya		25,938	4,402,055,063	(38,750,000)	0	0	(38,750,000)	4,363,305,063
6010101001	Monografi	Buah	2	555,680,000	0	0	0	0	555,680,000
6010101999	Buku Lainnya	dummy	25,898	3,605,252,149	0	0	0	0	3,605,252,149
6010199999	Bahan Perpustakaan Tercetak Lainnya	dummy	1	89,520,000	0	0	0	0	89,520,000
6010201002	Video	Buah	7	35,587,814	0	0	0	0	35,587,814
6020101001	Alat Musik Tradisional/Daerah	Buah	16	40,885,100	0	0	0	0	40,885,100
6020101002	Alat Musik Modern/Band	Buah	12	38,750,000	(38,750,000)	0	0	(38,750,000)	0
6020101999	Alat Musik Lainnya	dummy	1	27,500,000	0	0	0	0	27,500,000
6020103999	Alat Peraga Kesenian Lainnya	dummy	1	8,880,000	0	0	0	0	8,880,000
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		2	299,932,000	(299,932,000)	0	0	(299,932,000)	0
3080141101	Generator	Buah	2	299,932,000	(299,932,000)	0	0	(299,932,000)	0
JUMLAH			1,313,224	2,733,249,526,860	(143,862,591,529)	(43,820,398,938)	0	(187,682,990,467)	2,545,566,536,393

LAPORAN POSISI BARANG MILIK NEGARA DI NERACA - SUB SATKER
POSISI PER TANGGAL 31 DESEMBER 2023 - AUDITED
TAHUN ANGGARAN 2023

UAPB : 025 KEMENTERIAN AGAMA

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

UAKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Tgl.Cetak : 12/09/24 10:55 AM

Halaman : 1

Kode Lap : lap_bmn_neraca_face_subsatker

AKUN NERACA		JUMLAH
KODE	URAIAN	
1	2	3
117111	Barang Konsumsi	263,609,800
117113	Bahan untuk Pemeliharaan	182,980,000
131111	Tanah	1,892,391,510,000
132111	Peralatan dan Mesin	213,844,747,264
133111	Gedung dan Bangunan	608,298,184,784
134111	Jalan dan Jembatan	2,313,875,000
134112	Irigasi	7,188,795,103
134113	Jaringan	4,510,427,646
135121	Aset Tetap Lainnya	4,402,055,063
136111	Konstruksi Dalam pengerjaan	18,760,059,224
137111	Akumulasi Penyusutan Peralatan dan Mesin	(136,421,105,271)
137211	Akumulasi Penyusutan Gedung dan Bangunan	(47,268,425,593)
137311	Akumulasi Penyusutan Jalan dan Jembatan	(1,393,015,308)
137312	Akumulasi Penyusutan Irigasi	(770,673,678)
137313	Akumulasi Penyusutan Jaringan	(1,491,088,617)
137411	Akumulasi Penyusutan Aset Tetap Lainnya	(38,750,000)
162151	Software	593,080,000
162161	Lisensi	562,840,000
162191	Aset Tak Berwujud Lainnya	4,044,956,600
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan	299,932,000
169122	Akumulasi Penyusutan Aset Tetap yang Tidak Digunakan dalam	(299,932,000)
169315	Akumulasi Amortisasi Software	(472,862,500)
169316	Akumulasi Amortisasi Lisensi	(300,391,000)
J U M L A H		2,569,200,808,517