

LAPORAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED

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

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

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
131111	Tanah		1,254,163	1,892,391,510,000	0	9,476,250,000	0	0	1,254,163	1,901,867,760,000
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	9,476,250,000	0	0	150,161	943,845,099,000
132111	Peralatan dan Mesin		31,305	213,844,747,264	2,549	12,927,579,071	4,776	6,181,626,899	29,078	220,590,699,436
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	25	225,300,000	2	15,704,800	0	0	27	241,004,800
3010305012	Water Purification	Unit	2	239,279,000	0	0	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	1	3,500,000	0	0	0	0	1	3,500,000
3010312020	Selang Air	Unit	1	4,400,000	0	0	0	0	1	4,400,000
3010312033	Kantong Air	Unit	0	0	2	25,000,000	0	0	2	25,000,000
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
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	1	437,000,000	2	575,000,000	2	628,230,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	19	5,971,274,000	0	0	2	209,500,000	17	5,761,774,000
3020103008	Kendaraan Bermotor Roda Tiga Pengangkut Barang	unit	0	0	2	62,300,000	0	0	2	62,300,000
3020105102	Mobil Golfcar	Unit	1	238,500,000	0	0	0	0	1	238,500,000
3020201002	Gerobak Dorong	Unit	2	6,850,000	0	0	0	0	2	6,850,000
3020201009	Baggage Trolly	Unit	0	0	1	3,050,000	0	0	1	3,050,000
3020202001	Sepeda	Unit	12	42,500,000	0	0	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
3030103025	Mixer (Perkakas Bengkel Listrik)	Buah	10	229,560,562	0	0	0	0	10	229,560,562
3030106001	Mesin Gergaji	Buah	1	3,640,000	0	0	0	0	1	3,640,000
3030106003	Mesin Bor Kayu	Buah	1	1,650,000	0	0	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
3030212009	Mesin Gerinda Duduk (Bench Gerinda)	Buah	1	37,500,000	0	0	0	0	1	37,500,000
3030212025	Mesin Pompa air PMK	Buah	4	5,170,000	0	0	0	0	4	5,170,000
3030301010	Circuit Tester (Alat Ukur Universal)	Buah	1	21,000,000	0	0	0	0	1	21,000,000

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1	2	3	4	5	6	7	8	9	10	11
3030301016	Multitester & Accessorie	Buah	2	7,520,000	0	0	0	0	2	7,520,000
3030301064	Memori Programmer	Buah	4	33,403,000	0	0	0	0	4	33,403,000
3030301086	Thermohygrometer (Alat Ukur Universal)	Buah	1	975,000	0	0	0	0	1	975,000
3030301102	Orbital Shaker	Buah	5	230,000,000	0	0	0	0	5	230,000,000
3030307010	Scanner (Universal Tester)	Buah	4	12,228,990	0	0	0	0	4	12,228,990
3030308061	Microscope Multiview	Buah	1	275,280,000	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	1	7,900,000
3030310037	Neraca Dengan Digital Display	Buah	1	2,550,000	0	0	0	0	1	2,550,000
3030310038	Analytical Balance (Neraca Analitik)	Buah	8	279,400,000	0	0	0	0	8	279,400,000
3030316005	Measuring Set	Buah	2	957,000	0	0	0	0	2	957,000
3030317042	Soil Moisture Meter	Buah	1	2,300,000	0	0	0	0	1	2,300,000
3030317113	Flow Watch	Buah	3	64,500,000	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	1	99,600,000
3040104003	Rak-Rak Penyimpan	Buah	34	134,693,480	0	0	0	0	34	134,693,480
3040104004	Lemari Penyimpan	Buah	36	670,389,944	0	0	0	0	36	670,389,944
3040105002	Alat Pengukur Cahaya	Buah	1	169,100,000	0	0	0	0	1	169,100,000
3040105004	Alat Pengukur Temperatur	Buah	1	40,000,000	0	0	0	0	1	40,000,000
3040105005	Alat Pengukur P.H. Tanah (Soil Tester)	Buah	2	71,127,000	0	0	0	0	2	71,127,000
3050102004	Mesin Kas Register	Buah	1	4,200,000	0	0	0	0	1	4,200,000
3050102007	Mesin Penghitung Uang	Buah	4	41,966,000	0	0	0	0	4	41,966,000
3050102008	Mesin Pembukuan	Buah	2	742,000,000	0	0	0	0	2	742,000,000
3050102999	Mesin Hitung/Mesin Jumlah Lainnya	dummy	1	24,700,000	0	0	0	0	1	24,700,000
3050103009	Mesin Fotocopy Electronic	Buah	1	38,000,000	0	0	0	0	1	38,000,000
3050104001	Lemari Besi/Metal	Buah	526	2,420,447,250	36	175,000,000	0	0	562	2,595,447,250
3050104002	Lemari Kayu	Buah	365	1,651,372,675	102	304,800,000	0	0	467	1,956,172,675
3050104003	Rak Besi	Buah	116	792,664,780	6	6,000,000	0	0	122	798,664,780
3050104004	Rak Kayu	Buah	172	911,195,002	0	0	0	0	172	911,195,002
3050104005	Filing Cabinet Besi	Buah	25	53,659,000	10	153,790,000	0	0	35	207,449,000
3050104006	Filing Cabinet Kayu	Buah	1	27,608,364	0	0	0	0	1	27,608,364
3050104007	Brandkas	Buah	14	311,200,000	0	0	0	0	14	311,200,000
3050104015	Locker	Buah	310	584,661,892	2	7,000,000	0	0	312	591,661,892
3050104020	Lemari Display	Buah	2	17,724,000	2	15,000,000	0	0	4	32,724,000
3050104024	Laci Box	Buah	679	1,152,859,841	0	0	0	0	679	1,152,859,841
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	1	1,500,000	0	0	2	2,567,000
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	6	164,000,000	0	0	107	734,404,324

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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050105008	Papan Visual/Papan Nama	Buah	12	98,130,000	30	63,800,000	0	0	42	161,930,000
3050105010	White Board	Buah	582	797,859,262	4	22,468,000	0	0	586	820,327,262
3050105014	Peta	Buah	1	1,500,000	0	0	0	0	1	1,500,000
3050105015	Alat Penghancur Kertas	Buah	16	62,413,955	4	28,300,000	0	0	20	90,713,955
3050105017	Mesin Absensi	Buah	35	347,273,250	5	27,500,000	0	0	40	374,773,250
3050105024	Alat Pemotong Kertas	Buah	6	12,190,600	0	0	0	0	6	12,190,600
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	357	2,707,934,755	1	6,325,000	0	0	358	2,714,259,755
3050105057	Pintu Elektrik (yang Memakai Akses)	Buah	6	1,619,000,000	2	312,388,000	0	0	8	1,931,388,000
3050105058	Focusing Screen/Layar LCD Projector	Buah	90	231,178,062	0	0	0	0	90	231,178,062
3050105060	Proyector 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
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	120	147,000,000	0	0	170	231,400,000
3050105101	Layar Backdrop	UNIT	0	0	1	94,300,000	0	0	1	94,300,000
3050105999	Perkakas Kantor Lainnya	dummy	38	5,021,309,800	0	0	2	10,150,000	36	5,011,159,800
3050199999	Alat Kantor Lainnya	dummy	16	79,808,124	0	0	0	0	16	79,808,124
3050201001	Meja Kerja Besi/Metal	Buah	107	680,495,452	20	71,677,200	0	0	127	752,172,652
3050201002	Meja Kerja Kayu	Buah	1,140	3,481,727,546	91	575,410,000	0	0	1,231	4,057,137,546
3050201003	Kursi Besi/Metal	Buah	16,076	21,272,922,994	1,521	2,490,194,400	4,256	2,169,394,002	13,341	21,593,723,392
3050201004	Kursi Kayu	Buah	425	1,650,513,091	10	114,685,000	0	0	435	1,765,198,091
3050201005	Sice	Buah	25	323,127,000	0	0	0	0	25	323,127,000
3050201008	Meja Rapat	Buah	60	474,137,187	2	51,645,000	0	0	62	525,782,187
3050201009	Meja Komputer	Buah	177	305,566,000	0	0	78	39,937,600	99	265,628,400
3050201010	Tempat Tidur Besi	Buah	130	308,488,000	12	28,152,000	0	0	142	336,640,000
3050201011	Tempat Tidur Kayu	Buah	156	709,614,000	40	351,000,000	0	0	196	1,060,614,000
3050201014	Meja Resepsionis	Buah	20	415,666,605	2	34,000,000	0	0	22	449,666,605
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	100	207,400,000	0	0	385	550,739,300
3050201018	Meja Makan Besi	Buah	9	20,956,000	0	0	0	0	9	20,956,000
3050201019	Meja Makan Kayu	Buah	2	3,130,200	0	0	0	0	2	3,130,200
3050201020	Kursi Fiber Glas/Plastik	Buah	1,386	2,539,036,809	0	0	0	0	1,386	2,539,036,809
3050201022	Partisi	Buah	18	29,501,353,917	0	0	0	0	18	29,501,353,917

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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050201023	Publik Astari (Pembatas Antrian)	Buah	8	8,000,000	0	0	0	0	8	8,000,000
3050201024	Rak Sepatu (Almunium)	Buah	92	163,157,900	0	0	0	0	92	163,157,900
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	5	96,323,000	0	0	0	0	5	96,323,000
3050201033	Sofa	set	12	185,350,000	2	54,957,000	0	0	14	240,307,000
3050201035	Meja Ruang Tamu	Buah	0	0	6	56,550,000	0	0	6	56,550,000
3050201999	Meubelair Lainnya	dummy	492	4,484,565,780	0	0	0	0	492	4,484,565,780
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	6	15,477,000	0	0	0	0	6	15,477,000
3050203003	Mesin Pemotong Rumput	Buah	11	41,980,000	0	0	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	20	75,624,000	1	2,000,000	0	0	21	77,624,000
3050204004	A.C. Split	Buah	329	2,253,592,906	32	378,700,000	164	1,206,869,780	197	1,425,423,126
3050204005	Portable Air Conditioner (Alat Pendingin)	Buah	7	242,550,000	46	1,364,100,000	0	0	53	1,606,650,000
3050204006	Kipas Angin	Buah	271	351,761,200	60	66,500,000	19	12,300,000	312	405,961,200
3050204999	Alat Pendingin Lainnya	dummy	1	6,000,000	0	0	0	0	1	6,000,000
3050205001	Kompore 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	1	33,463,614	0	0	0	0	1	33,463,614
3050205011	Treng Air/Tandon Air	Buah	3	6,495,000	0	0	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
3050206002	Televisi	Buah	101	921,235,487	0	0	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	7	21,056,200	0	0	0	0	7	21,056,200
3050206006	Equalizer	Buah	2	4,475,000	0	0	0	0	2	4,475,000
3050206007	Loudspeaker	Buah	68	583,166,124	2	11,235,000	0	0	70	594,401,124
3050206008	Sound System	Buah	53	1,294,885,500	4	61,030,000	0	0	57	1,355,915,500
3050206012	Wireless	Buah	15	70,302,124	0	0	0	0	15	70,302,124
3050206013	Megaphone	Buah	2	1,769,500	1	1,350,000	0	0	3	3,119,500
3050206014	Microphone	Buah	33	326,370,000	10	40,950,000	0	0	43	367,320,000
3050206015	Microphone Table Stand	Buah	4	8,810,562	0	0	0	0	4	8,810,562
3050206017	Unit Power Supply	Buah	2	9,800,000	0	0	0	0	2	9,800,000
3050206020	Camera Video	Buah	12	265,410,700	0	0	0	0	12	265,410,700
3050206022	Mesin Jahit	Buah	1	4,000,000	0	0	0	0	1	4,000,000
3050206034	Tangga Aluminium	Buah	13	34,520,000	0	0	0	0	13	34,520,000

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3050206036	Dispenser	Buah	101	298,609,200	14	50,950,000	0	0	115	349,559,200
3050206037	Mimbar/Podium	Buah	11	60,425,000	2	198,500,000	0	0	13	258,925,000
3050206042	Lambang Instansi	Buah	8	28,775,000	0	0	0	0	8	28,775,000
3050206045	Coffee Maker	Buah	4	79,250,000	1	19,800,000	0	0	5	99,050,000
3050206046	Handy Cam	Buah	12	184,554,500	0	0	0	0	12	184,554,500
3050206047	Mesin Obras	Buah	1	6,750,000	0	0	0	0	1	6,750,000
3050206056	Karpet	Buah	52	109,738,186	0	0	0	0	52	109,738,186
3050206058	Gordyin/Kray	Buah	30	334,337,100	0	0	0	0	30	334,337,100
3050206059	Kabel Roll	Buah	4	7,820,000	0	0	0	0	4	7,820,000
3050206066	Panggung	Buah	1	4,908,876	0	0	0	0	1	4,908,876
3050206068	DVD Player	Buah	4	3,890,562	0	0	0	0	4	3,890,562
3050206070	Tangga	Buah	4	7,096,000	0	0	0	0	4	7,096,000
3050206071	Kabel	Buah	20	91,553,000	0	0	0	0	20	91,553,000
3050206072	Lampu	Buah	6	23,580,000	0	0	0	0	6	23,580,000
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	8	44,476,900	0	0	0	0	8	44,476,900
3050299999	Alat Rumah Tangga Lainnya	dummy	42	42,951,000	0	0	0	0	42	42,951,000
3060101001	Audio Mixing Console	Buah	1	11,850,000	0	0	0	0	1	11,850,000
3060101002	Audio Mixing Portable	Buah	1	5,500,000	0	0	0	0	1	5,500,000
3060101005	Audio Amplifier	Buah	0	0	1	11,745,000	0	0	1	11,745,000
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	5	5,361,124	0	0	0	0	5	5,361,124
3060101036	Microphone/Wireless MIC	Buah	51	271,937,500	0	0	0	0	51	271,937,500
3060101037	Microphone/Boom Stand	Buah	4	3,080,000	0	0	0	0	4	3,080,000
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	2	3,500,000	0	0	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	1	450,000	0	0	0	0	1	450,000

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

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060101074	Compact Disc Recorder	Buah	1	2,100,000	0	0	0	0	1	2,100,000
3060101083	Video Presenter	Buah	0	0	2	293,200,000	0	0	2	293,200,000
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	4	70,000,000	3	655,000,000	0	0	7	725,000,000
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	2	28,710,000	0	0	3	47,810,000
3060102012	Video Monitor	Buah	2	197,000,000	1	1,665,000,000	0	0	3	1,862,000,000
3060102015	Video Mixer	Buah	1	25,025,000	0	0	0	0	1	25,025,000
3060102045	Tripod Camera	Buah	13	45,465,000	0	0	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	6	48,010,000	0	0	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	5	15,692,000	0	0	0	0	5	15,692,000
3060102131	Lensa Filter	Buah	1	600,000	0	0	0	0	1	600,000
3060102132	Video Conference	Buah	2	707,000,000	0	0	0	0	2	707,000,000
3060102135	LCD Monitor	Buah	0	0	1	5,375,000	0	0	1	5,375,000
3060102159	Clipp On	Buah	2	1,921,000	0	0	0	0	2	1,921,000
3060102165	Camera Conference	Buah	0	0	3	67,400,000	0	0	3	67,400,000
3060102167	Drone	Buah	5	80,283,000	1	13,230,000	0	0	6	93,513,000
3060102168	Video Wall	unit	2	3,202,500,000	0	0	0	0	2	3,202,500,000
3060102170	Gimbal Tripod	Buah	1	15,300,000	0	0	0	0	1	15,300,000
3060102171	Stand Speaker	Buah	0	0	15	75,000,000	0	0	15	75,000,000
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	1	149,250,000	0	0
3060104014	Mesin Jilid	Buah	1	10,000,000	0	0	0	0	1	10,000,000
3060104045	Mesin Barcode	Buah	9	28,406,400	0	0	0	0	9	28,406,400
3060105020	Level	Buah	1	9,468,855	0	0	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

LAPORAN BARANG KUASA PENGGUNA - SUB SATKER
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UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060199999	Alat Studio Lainnya	dummy	20	284,102,200	0	0	0	0	20	284,102,200
3060201004	Telephone Mobile	Buah	3	46,000,000	0	0	0	0	3	46,000,000
3060201006	Handy Talky (HT)	Buah	31	68,810,000	0	0	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 Encription	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	4	6,000,000	0	0	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	4	2,750,000	0	0	0	0	4	2,750,000
3060346999	Peralatan Perlengkapan Radio Lainnya	dummy	1	8,440,000	0	0	0	0	1	8,440,000
3060347002	Genset	Buah	3	774,620,000	0	0	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	3	92,120,000	0	0	0	0	3	92,120,000
3070101026	Tabung 02	Buah	1	1,450,000	0	0	0	0	1	1,450,000
3070101116	Prape For Memory Dan Typloid	Buah	1	650,000	0	0	0	0	1	650,000
3070101154	Utility Trolly	Buah	2	4,000,000	0	0	0	0	2	4,000,000
3070102116	Pisau Operasi/Scapel	Buah	4	26,100,000	0	0	0	0	4	26,100,000
3070112019	Exercise Treadmil	Buah	1	15,000,000	0	0	0	0	1	15,000,000
3070112032	Parafin Bath	Buah	2	3,614,000	0	0	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	1	1,265,500	0	0	0	0	1	1,265,500
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

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

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080103003	Mikroskop Dengan Camera	Buah	5	2,053,620,000	0	0	0	0	5	2,053,620,000
3080107008	Microskop Binacular	Buah	1	7,800,000	0	0	0	0	1	7,800,000
3080108026	Modified Mold	Buah	15	73,445,000	0	0	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
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
3080111032	Alat Destilasi Air	Buah	1	2,230,000	0	0	0	0	1	2,230,000
3080111040	Thermometer (Alat Laboratorium Umum)	Buah	2	5,900,000	0	0	0	0	2	5,900,000
3080111059	Furnace	Buah	4	296,160,600	0	0	0	0	4	296,160,600
3080111060	Condensor (Alat Laboratorium Umum)	Buah	2	2,240,000	0	0	0	0	2	2,240,000
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	2	6,691,500	0	0	0	0	2	6,691,500
3080111088	Kjeldahl Set	Buah	1	775,000,000	0	0	0	0	1	775,000,000
3080111112	Laminar Air Flow	Buah	4	424,040,750	0	0	0	0	4	424,040,750
3080111126	Freeze Dryer	Buah	1	61,272,000	0	0	0	0	1	61,272,000
3080111127	Refractometer (Alat Laboratorium Umum)	Buah	2	9,750,000	0	0	0	0	2	9,750,000
3080111137	Tripod	Buah	18	40,887,500	0	0	0	0	18	40,887,500
3080111138	Spectrophotometer	Buah	1	59,925,000	0	0	0	0	1	59,925,000
3080111209	Hygrometer (Alat Laboratorium Umum)	Buah	1	930,000	0	0	0	0	1	930,000
3080111222	Rotary Evaporator	Buah	1	418,000,000	0	0	0	0	1	418,000,000
3080111224	Melting Point Aparatus	buah	1	48,500,000	0	0	0	0	1	48,500,000
3080111225	Micropipette 50-200 Ul	buah	14	47,192,000	0	0	0	0	14	47,192,000
3080111999	Alat Laboratorium Umum Lainnya	dummy	15	6,639,005,000	0	0	0	0	15	6,639,005,000
3080112006	Binocular Microscope (Alat Laboratorium Microbiologi)	Buah	5	112,500,000	0	0	0	0	5	112,500,000
3080112008	Stereo Microscope (Alat Laboratorium Microbiologi)	Buah	6	141,000,000	0	0	0	0	6	141,000,000
3080112010	Magnetic Stirer & Rod With Hot Plate	Buah	1	5,380,000	0	0	0	0	1	5,380,000

LAPORAN BARANG KUASA PENGGUNA - SUB SATKER
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED

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

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080112025	Stabilizer	Buah	21	62,039,000	0	0	0	0	21	62,039,000
3080112044	Microscope Binocular	Buah	4	90,000,000	0	0	0	0	4	90,000,000
3080112053	Analitical Balance (Alat Laboratorium Microbiologi)	Buah	1	38,500,000	0	0	0	0	1	38,500,000
3080112054	Precisions Balance	Buah	4	111,420,000	0	0	0	0	4	111,420,000
3080112063	Reader Petri Dishas	Buah	5	90,500,000	0	0	0	0	5	90,500,000
3080112072	Stiring Hot Plat	Buah	11	110,000,000	0	0	0	0	11	110,000,000
3080112073	Micro Pippettes	Buah	330	259,596,000	0	0	0	0	330	259,596,000
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 Titiasi	Buah	4	8,880,000	0	0	0	0	4	8,880,000
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	3	4,500,000	0	0	0	0	3	4,500,000
3080113081	TV Monitor	Buah	21	378,301,000	8	124,450,000	0	0	29	502,751,000
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 Spectofotometer	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	9	459,372,000	0	0	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
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
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

LAPORAN BARANG KUASA PENGGUNA - SUB SATKER
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UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
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
3080126016	Wood Lathe Machine	Buah	1	564,000,000	0	0	0	0	1	564,000,000
3080129001	Universal Testing Machine (Alat Laboratorium Uji Proses Pengelasa	Buah	1	2,038,000,000	0	0	0	0	1	2,038,000,000
3080134030	Mesin Spinning	Buah	1	207,500,000	0	0	0	0	1	207,500,000
3080135001	Twist Tester	Buah	28	176,500,000	0	0	0	0	28	176,500,000
3080136010	Magnetic Ferofilter	Buah	1	83,000,000	0	0	0	0	1	83,000,000
3080138005	Alat Uji Pengaduk	Buah	1	7,612,000	0	0	0	0	1	7,612,000
3080141005	Alat Pemadam Kebakaran	Buah	1	15,336,489	0	0	0	0	1	15,336,489
3080141041	Coloumn Chromatography	Buah	5	6,050,000	0	0	0	0	5	6,050,000
3080141130	Incubator (Alat Laboratorium Pertanian)	Buah	1	64,700,000	0	0	0	0	1	64,700,000
3080141189	Pelleting Machine	Buah	1	46,000,000	0	0	0	0	1	46,000,000
3080141194	Personal Computer	Buah	819	12,457,204,000	0	0	0	0	819	12,457,204,000
3080141196	PH Meter Portable	Buah	2	22,835,000	0	0	0	0	2	22,835,000
3080141243	Sound Level Meter (Alat Laboratorium Pertanian)	Buah	1	1,237,500	0	0	0	0	1	1,237,500
3080141248	Sprayer	Buah	2	4,200,000	0	0	0	0	2	4,200,000
3080141251	Stabilizer/UPS	Buah	15	70,539,000	0	0	0	0	15	70,539,000
3080141256	Stereo Microscope (Alat Laboratorium Pertanian)	Buah	3	34,500,000	0	0	0	0	3	34,500,000
3080141285	Transiluminator	Buah	1	22,600,000	0	0	0	0	1	22,600,000
3080141299	Uv-Vis Spectrophotometer	Buah	3	709,000,000	0	0	0	0	3	709,000,000
3080141308	Vortex Mixer(Alat Laboratorium Pertanian)	Buah	2	17,550,000	0	0	0	0	2	17,550,000
3080141319	Waterbath (Shake,Still)	Buah	4	180,000,000	0	0	0	0	4	180,000,000
3080141344	Polymerase Chain Reactor (Alat Laboratorium Pertanian)	Buah	2	1,357,000,000	0	0	0	0	2	1,357,000,000
3080145013	Theodolit	Buah	1	59,500,000	0	0	0	0	1	59,500,000
3080145023	Kompas (Alat Laboratorium Oceanografi)	Buah	1	3,550,000	0	0	0	0	1	3,550,000
3080146002	Water Quality Checker	Buah	2	170,000,000	0	0	0	0	2	170,000,000
3080146006	Conductivity Salinity Analyzer	Buah	2	7,950,000	0	0	0	0	2	7,950,000
3080146019	Bak Aquarium	Buah	1	49,500,000	0	0	0	0	1	49,500,000
3080146024	Laminar Air Flow Cabinet	Buah	1	269,000,000	0	0	0	0	1	269,000,000
3080147005	Disecting Apparatus (Alat Laboratorium Biologi Perairan)	Buah	1	24,700,000	0	0	0	0	1	24,700,000
3080148999	Alat Laboratorium Biologi Lainnya	dummy	3	272,924,500	0	0	0	0	3	272,924,500
3080151026	Humadity Chamber (Alat Laboratorium Proses/teknik Kimia)	Buah	1	10,054,000	0	0	0	0	1	10,054,000
3080153056	Laboratory Fridge/Freezer	Buah	1	37,400,000	0	0	0	0	1	37,400,000
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

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UAPB : 025 KEMENTERIAN AGAMA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
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	30	483,634,500	0	0	0	0	30	483,634,500
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	1	12,000,000	2	499,000,000	0	0	3	511,000,000
3080199999	Unit Alat Laboratorium Lainnya	dummy	16	749,420,000	0	0	0	0	16	749,420,000
3080201011	C&S In Soild 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	Kompore Listrik (General Laboratory Tool)	Buah	1	1,350,000	0	0	0	0	1	1,350,000
3080203072	Magnetic Sterrer	Buah	2	44,528,000	0	0	0	0	2	44,528,000
3080204001	Burette	Buah	8	15,840,000	0	0	0	0	8	15,840,000
3080204009	Soxhlel Extractor	Buah	1	1,049,000	0	0	0	0	1	1,049,000
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
3080305002	Uninterrupted Power Supply (UPS)	Buah	11	43,400,000	1	139,000,000	0	0	12	182,400,000
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	2	16,000,000	0	0	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

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UAPB : 025 KEMENTERIAN AGAMA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
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	1	1,175,000	0	0	0	0	1	1,175,000
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
3090204049	Coloni Counter	Buah	3	134,950,000	0	0	0	0	3	134,950,000
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
3090204087	Ultrasonic Cleaner (Alat Nuklir, Biologi Dan Kimia)	Buah	1	24,497,000	0	0	0	0	1	24,497,000
3090402031	Kamera Digital	Buah	19	308,311,500	0	0	0	0	19	308,311,500
3090403004	GPS	Buah	5	27,810,000	0	0	0	0	5	27,810,000
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	1	20,000,000	0	0	0	0	1	20,000,000
3090405012	Barcode Reader	unit	7	20,796,000	0	0	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	20	83,961,600	0	0	0	0	20	83,961,600
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

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UAPB : 025 KEMENTERIAN AGAMA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3090409039	Laminar Air Low	Buah	1	175,000,000	0	0	0	0	1	175,000,000
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 (Alat Khusus Kepolisian)	Buah	1	31,100,000	0	0	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	13	82,900,000	16	11,729,618,300
3100102001	P.C Unit	Buah	518	9,076,398,017	0	0	139	1,224,144,017	379	7,852,254,000
3100102002	Lap Top	Buah	270	3,525,409,510	2	43,920,671	0	0	272	3,569,330,181
3100102003	Note Book	Buah	95	1,343,018,000	0	0	0	0	95	1,343,018,000
3100102009	Tablet PC	Buah	2	28,950,000	3	81,633,000	0	0	5	110,583,000
3100102010	Ipod	Buah	15	295,500,000	0	0	0	0	15	295,500,000
3100102999	Personal Komputer Lainnya	dummy	116	708,440,099	1	16,250,000	61	304,600,000	56	420,090,099
3100199999	Komputer Unit Lainnya	dummy	36	287,182,900	0	0	0	0	36	287,182,900
3100201005	Console Unit (Peralatan Mainframe)	Buah	1	68,200,000	0	0	0	0	1	68,200,000
3100201009	Serial Printer	Buah	31	171,153,000	0	0	0	0	31	171,153,000
3100201012	Hard Disk	Buah	18	55,555,000	10	25,000,000	0	0	28	80,555,000
3100201013	Keyboard (Peralatan Mainframe)	Buah	1	23,700,000	0	0	0	0	1	23,700,000
3100202010	Scanner (Peralatan Mini Komputer)	Buah	0	0	11	94,465,000	0	0	11	94,465,000
3100203002	Monitor	Buah	7	42,267,500	0	0	2	5,017,500	5	37,250,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	578	2,516,002,859	3	13,500,000	7	28,164,000	574	2,501,338,859
3100203004	Scanner (Peralatan Personal Komputer)	Buah	45	479,446,000	2	21,799,000	0	0	47	501,245,000
3100203008	Digitizer (Peralatan Personal Komputer)	Buah	31	558,000,000	0	0	0	0	31	558,000,000
3100203013	Capture Card	Buah	2	3,850,000	0	0	0	0	2	3,850,000
3100203017	External/ Portable Hardisk	Buah	12	15,949,900	0	0	0	0	12	15,949,900
3100203999	Peralatan Personal Komputer Lainnya	dummy	3	1,338,000	0	0	0	0	3	1,338,000
3100204001	Server	Buah	23	2,054,034,000	0	0	0	0	23	2,054,034,000
3100204002	Router	Buah	40	777,845,400	0	0	0	0	40	777,845,400
3100204003	Hub	Buah	6	27,921,400	0	0	0	0	6	27,921,400

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3100204014	Rak Server	Buah	1	15,375,000	0	0	0	0	1	15,375,000
3100204015	Firewall	Buah	3	1,489,850,000	0	0	0	0	3	1,489,850,000
3100204021	Kabel UTP	Buah	8	14,040,000	0	0	0	0	8	14,040,000
3100204023	Wireless Access Point	Buah	1	23,000,000	20	75,000,000	0	0	21	98,000,000
3100204024	Switch	Buah	41	723,383,001	0	0	0	0	41	723,383,001
3100204026	Acces Point	Buah	16	93,665,000	2	28,000,000	0	0	18	121,665,000
3100204030	Network Cable Tester	Buah	1	15,000,000	0	0	0	0	1	15,000,000
3100204033	Ethernet Converter	unit	0	0	1	2,250,000	0	0	1	2,250,000
3100204038	Wireless IP Camera	unit	1	17,500,000	0	0	0	0	1	17,500,000
3100204039	CCTV Camera, 12v	unit	5	77,383,500	0	0	0	0	5	77,383,500
3100204999	Peralatan Jaringan Lainnya	dummy	3	251,570,000	0	0	0	0	3	251,570,000
3100299999	Peralatan Komputer Lainnya	dummy	11	274,935,000	0	0	0	0	11	274,935,000
3110101999	Optik Lainnya	dummy	4	447,850,000	0	0	0	0	4	447,850,000
3110202010	Turam	Buah	1	59,300,000	0	0	0	0	1	59,300,000
3110203004	Grab Sampler	Buah	1	17,649,000	0	0	0	0	1	17,649,000
3130301008	Turbine	Buah	1	88,460,000	0	0	0	0	1	88,460,000
3150205999	Sepatu Lapangan Lainnya	dummy	1	700,000	0	0	0	0	1	700,000
3150301002	Rescue Jaring?harnes	Buah	2	3,000,000	0	0	0	0	2	3,000,000
3150302005	Tenda	Buah	2	22,080,000	0	0	0	0	2	22,080,000
3150302011	Scuba	Buah	1	122,400,000	0	0	0	0	1	122,400,000
3150303058	P3K, Advanced / Extended Care	Buah	1	2,046,000	0	0	0	0	1	2,046,000
3150404004	Closed Circuit Television (CCTV)	Buah	21	308,246,000	0	0	0	0	21	308,246,000
3150405006	Air Conditioning (AC)	Buah	565	5,083,582,050	69	542,500,000	30	164,400,000	604	5,461,682,050
3160101999	Alat Peraga Pelatihan Lainnya	dummy	5	35,435,000	0	0	0	0	5	35,435,000
3160102001	Miniatur	Buah	3	5,090,000	0	0	0	0	3	5,090,000
3160199999	Alat Peraga Pelatihan Dan Percontohan Lainnya	dummy	2	900,000	0	0	0	0	2	900,000
3170119004	Jet Pump	Buah	2	14,356,000	0	0	0	0	2	14,356,000
3170119019	Blower	Buah	16	79,800,000	0	0	0	0	16	79,800,000
3170124011	Drilling Machine	Buah	2	2,600,000	0	0	0	0	2	2,600,000
3180102001	Rambu Jalan	Unit	15	24,750,000	0	0	0	0	15	24,750,000
3180205004	Sirine (Signal)	Unit	1	5,475,000	0	0	0	0	1	5,475,000
3190102002	Alat Volley	Buah	1	2,016,000	0	0	0	0	1	2,016,000
3190102006	Bola Kaki	Buah	1	6,875,000	0	0	0	0	1	6,875,000
3190103003	Matras	Buah	6	16,350,000	50	60,000,000	0	0	56	76,350,000
3190106999	Peralatan Olah Raga Lainnya	dummy	17	20,585,000	16	43,140,000	0	0	33	63,725,000
133111	Gedung dan Bangunan		104	608,298,184,784	19	61,459,660,854	47	14,577,353,302	76	655,180,492,336
4010101001	Bangunan Gedung Kantor Permanen	Unit	13	73,283,881,309	0	1,025,664,000	2	2,085,853,000	11	72,223,692,309

LAPORAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
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UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
4010101002	Bangunan Gedung Kantor Semi Permanen	Unit	2	149,478,000	0	0	1	109,488,000	1	39,990,000
4010101999	Bangunan Gedung Kantor Lainnya	dummy	20	5,586,159,620	12	1,732,418,000	29	6,414,383,000	3	904,194,620
4010102001	Bangunan Gudang Tertutup Permanen	Unit	2	393,970,102	0	84,218,848	1	78,818,848	1	399,370,102
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	1	369,886,000	0	121,172,000	0	0	1	491,058,000
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	1	48,722,397,027	0	1,038,609,000	0	0	1	49,761,006,027
4010108001	Bangunan Gedung Tempat Ibadah Permanen	Unit	1	2,970,404,785	0	0	0	0	1	2,970,404,785
4010109001	Bangunan Gedung Pertemuan Permanen	Unit	2	3,824,321,000	0	192,000,000	1	53,993,000	1	3,962,328,000
4010110001	Bangunan Gedung Pendidikan Permanen	Unit	23	326,573,369,937	1	44,264,968,591	2	401,276,000	22	370,437,062,528
4010110999	Bangunan Gedung Tempat Pendidikan Lainnya	dummy	1	32,700,000	0	0	1	32,700,000	0	0
4010112999	Bangunan Gedung Pertokoan/Koperasi/Pasar Lainnya	dummy	1	74,900,000	0	0	0	0	1	74,900,000
4010113001	Gedung Pos Jaga Permanen	Unit	2	336,198,000	0	0	0	0	2	336,198,000
4010113002	Gedung Pos Jaga Semi Permanen	Unit	0	0	2	255,082,000	0	0	2	255,082,000
4010113999	Bangunan Gedung Untuk Pos Jaga Lainnya	dummy	1	76,285,000	0	0	0	0	1	76,285,000
4010114001	Gedung Garasi/Pool Permanen	Unit	2	1,118,900,000	0	0	1	45,125,000	1	1,073,775,000
4010114002	Gedung Garasi/Pool Semi Permanen	Unit	1	69,100,000	0	0	0	0	1	69,100,000
4010116001	Bangunan Gedung Perpustakaan Permanen	Unit	2	58,988,967,367	0	347,918,000	0	0	2	59,336,885,367
4010125999	Bangunan Terbuka Lainnya	dummy	1	25,195,000	1	26,169,000	1	26,169,000	1	25,195,000
4010129001	Bangunan Untuk Kandang	Unit	1	84,168,000	0	0	1	84,168,000	0	0
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	1	321,320,000	1	123,313,000	1	321,320,000
4010134999	Taman Lainnya	dummy	0	0	1	199,320,000	1	199,320,000	0	0
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	1	31,814,794,044	0	4,505,500	0	0	1	31,819,299,544
4010205001	Asrama Permanen	Unit	4	22,614,444,954	0	98,235,454	2	486,402,454	2	22,226,277,954
4010208001	Flat/Rumah Susun Permanen	Unit	1	20,661,665,000	0	0	0	0	1	20,661,665,000
4040104001	Pagar Permanen	Unit	7	8,294,744,039	1	11,748,060,461	2	4,243,600,000	6	15,799,204,500
4040104999	Pagar Lainnya	dummy	4	1,154,167,600	0	0	1	192,744,000	3	961,423,600
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 (Trottoar)	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

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UAPB : 025 KEMENTERIAN AGAMA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
					BERTAMBAH		BERKURANG			
			KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
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
135121	Aset Tetap Lainnya		25,938	4,402,055,063	8,241	867,600,250	88	576,304,000	34,091	4,693,351,313
6010101001	Monografi	Buah	2	555,680,000	0	0	1	551,680,000	1	4,000,000
6010101003	Buku	Buah	0	0	8,103	810,240,250	87	24,624,000	8,016	785,616,250
6010101999	Buku Lainnya	dummy	25,898	3,605,252,149	107	12,950,000	0	0	26,005	3,618,202,149
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	1	27,500,000	0	0	0	0	1	27,500,000
6020103999	Alat Peraga Kesenian Lainnya	dummy	1	8,880,000	31	44,410,000	0	0	32	53,290,000
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		2	299,932,000	4,776	7,913,779,899	1,575	2,092,591,500	3,203	6,121,120,399
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	0	0	1	287,500,000	0	0	1	287,500,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	0	0	2	209,500,000	2	209,500,000	0	0
3050105999	Perkakas Kantor Lainnya	dummy	0	0	2	10,150,000	0	0	2	10,150,000
3050201003	Kursi Besi/Metal	Buah	0	0	4,256	2,169,394,002	1,450	638,195,000	2,806	1,531,199,002
3050201009	Meja Komputer	Buah	0	0	78	39,937,600	0	0	78	39,937,600
3050204004	A.C. Split	Buah	0	0	164	1,206,869,780	49	346,148,000	115	860,721,780
3050204006	Kipas Angin	Buah	0	0	19	12,300,000	4	1,800,000	15	10,500,000
3060104006	Mesin Cetak	Buah	0	0	1	149,250,000	0	0	1	149,250,000
3080141101	Generator	Buah	2	299,932,000	0	0	2	299,932,000	0	0
3100101999	Komputer Jaringan Lainnya	Buah	0	0	13	82,900,000	0	0	13	82,900,000
3100102001	P.C Unit	Buah	0	0	139	1,224,144,017	59	563,835,000	80	660,309,017
3100102999	Personal Komputer Lainnya	dummy	0	0	61	304,600,000	0	0	61	304,600,000
3100203002	Monitor	Buah	0	0	2	5,017,500	2	5,017,500	0	0
3100203003	Printer (Peralatan Personal Komputer)	Buah	0	0	7	28,164,000	7	28,164,000	0	0
3150405006	Air Conditioning (AC)	Buah	0	0	30	164,400,000	0	0	30	164,400,000
4010101001	Bangunan Gedung Kantor Permanen	Unit	0	0	1	2,019,653,000	0	0	1	2,019,653,000

LAPORAN BARANG KUASA PENGGUNA - SUB SATKER
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
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UAPB : 025 KEMENTERIAN AGAMA
UAPKPB : 025041100424208000KD UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
TOTAL				2,733,249,526,860		92,644,870,074		23,427,875,701		2,802,466,521,233