

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 1
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
131111	Tanah		865,474	1,572,380,460,767	12,679	7,675,997,000	12,679	7,675,997,000	865,474	1,572,380,460,767
2010101002	Tanah Bangunan Rumah Negara Golongan II	M2	400	404,000,000	0	0	0	0	400	404,000,000
2010102002	Tanah Bangunan Pertokoan/Rumah Toko/Koperasi	M2	1,352	12,999,188,000	0	0	0	0	1,352	12,999,188,000
2010104002	Tanah Bangunan Pendidikan Dan Latihan	M2	860,015	1,534,027,566,767	12,679	7,675,997,000	12,679	7,675,997,000	860,015	1,534,027,566,767
2010302004	Tanah Lapangan Parkir Konblok	M2	2,209	14,488,619,000	0	0	0	0	2,209	14,488,619,000
2010302005	Tanah Lapangan Parkir Tanah Keras	M2	1,498	10,461,087,000	0	0	0	0	1,498	10,461,087,000
132111	Peralatan dan Mesin		74,896	264,417,676,436	13,547	95,716,163,859	9,807	56,426,172,035	78,636	303,707,668,260
3010302002	Belt Conveyor (Feeder)	Unit	1	4,500,000	0	0	0	0	1	4,500,000
3010304002	Portable Generating Set	Unit	6	1,485,385,081	6	1,485,385,081	6	1,485,385,081	6	1,485,385,081
3010305010	Pompa Air	Unit	55	1,465,797,160	2	5,500,000	0	0	57	1,471,297,160
3010306003	Mesin Bor Beton	Unit	0	0	1	1,544,275	0	0	1	1,544,275
3010310018	Dolly	Unit	1	7,900,000	0	0	0	0	1	7,900,000
3010312020	Selang Air	Unit	67	249,120,000	0	0	0	0	67	249,120,000
3010314011	Tandu Lipat	Unit	1	1,300,000	0	0	0	0	1	1,300,000
3020101001	Sedan	Unit	3	733,157,000	0	0	0	0	3	733,157,000
3020102001	Bus (Penumpang 30 Orang Keatas)	Unit	1	1,344,292,600	0	0	0	0	1	1,344,292,600
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	5	1,821,145,000	1	475,767,074	1	173,000,000	5	2,123,912,074
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	51	9,269,604,000	1	424,000,000	2	98,330,000	50	9,595,274,000
3020103002	Pick Up	Unit	4	429,313,000	0	0	0	0	4	429,313,000
3020104001	Sepeda Motor	Unit	41	576,681,250	0	0	1	3,900,000	40	572,781,250
3020105001	Mobil Ambulance	Unit	3	732,428,000	0	0	0	0	3	732,428,000
3020105006	Mobil Tangki Air	Unit	1	164,705,000	0	0	0	0	1	164,705,000
3020201002	Gerobak Dorong	Unit	6	12,169,000	0	0	0	0	6	12,169,000
3020201009	Baggage Trolly	Unit	11	23,349,050	2	5,000,000	0	0	13	28,349,050
3020202001	Sepeda	Unit	19	141,280,000	0	0	0	0	19	141,280,000
3020202003	Kursi Roda	Unit	1	1,770,000	0	0	0	0	1	1,770,000
3030101001	Mesin Bubut	Buah	2	9,323,000	0	0	0	0	2	9,323,000
3030101005	Mesin Bor	Buah	4	8,634,750	2	5,780,000	0	0	6	14,414,750
3030101007	Mesin Gerinda	Buah	1	2,878,000	1	1,000,000	0	0	2	3,878,000
3030101018	Mesin Kompresor	Buah	1	3,100,000	0	0	0	0	1	3,100,000
3030101019	Mesin Las Listrik	Buah	3	14,300,000	1	5,900,000	0	0	4	20,200,000
3030101039	Mesin Serut	Buah	1	1,482,000	0	0	0	0	1	1,482,000
3030102001	Mesin Gerinda Tangan	Buah	2	1,237,500	0	0	0	0	2	1,237,500
3030102002	Mesin Bor Tangan	Buah	3	3,752,500	0	0	0	0	3	3,752,500
3030103001	Battery Charge	Buah	2	1,200,000	0	0	0	0	2	1,200,000
3030103025	Mixer (Perkakas Bengkel Listrik)	Buah	1	3,550,000	0	0	0	0	1	3,550,000
3030106001	Mesin Gergaji	Buah	3	13,293,000	1	26,000,000	0	0	4	39,293,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 2
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3030107999	Perkakas Bengkel Khusus Lainnya	dummy	1	1,223,000	0	0	0	0	1	1,223,000
3030199999	Alat Bengkel Bermesin Lainnya	dummy	1	14,918,000	1	3,263,000	0	0	2	18,181,000
3030201008	Perkakas Pemotong Kabel Sling	Buah	1	120,000	0	0	0	0	1	120,000
3030205001	Tool Kit Set	Buah	6	12,900,000	0	0	0	0	6	12,900,000
3030205002	Tool Kit Box	Buah	3	2,700,000	0	0	0	0	3	2,700,000
3030205019	Toolkit Perbengkelan	Buah	1	1,500,000	0	0	0	0	1	1,500,000
3030205027	Scaffolding Set & Tool	Buah	5	27,500,000	0	0	0	0	5	27,500,000
3030205999	Perkakas Standard (Standard Tools) Lainnya	dummy	1	2,210,000	0	0	0	0	1	2,210,000
3030207003	Bor	Buah	1	954,700	0	0	0	0	1	954,700
3030208014	Tang Senai & Tap	Buah	1	1,825,000	0	0	0	0	1	1,825,000
3030208015	Drei Biasa (Obeng)	Buah	1	968,000	0	0	0	0	1	968,000
3030211002	Meteran Kain	Buah	20	5,500,000	0	0	0	0	20	5,500,000
3030211008	Cermin Besar	Buah	38	38,700,870	13	8,813,870	13	8,813,870	38	38,700,870
3030211010	Trap Latihan	Buah	5	5,875,000	0	0	0	0	5	5,875,000
3030212001	Mesin CNC	Buah	1	104,500,000	0	0	0	0	1	104,500,000
3030212009	Mesin Gerinda Duduk (Bench Gerinda)	Buah	1	2,838,300	0	0	0	0	1	2,838,300
3030212025	Mesin Pompa air PMK	Buah	1	590,000	0	0	0	0	1	590,000
3030301008	Decible Meter	Buah	1	2,221,033	1	2,221,033	1	2,221,033	1	2,221,033
3030301029	PH Meter (Alat Ukur Universal)	Buah	10	64,200,366	8	51,490,366	8	51,490,366	10	64,200,366
3030301032	Digital Multimeter (Alat Ukur Universal)	Buah	2	1,700,000	0	0	0	0	2	1,700,000
3030301047	Sound Detector	Buah	2	27,493,570	0	0	0	0	2	27,493,570
3030301060	Directional Coupler (Alat Ukur Universal)	Buah	30	5,238,250	30	5,238,250	30	5,238,250	30	5,238,250
3030301062	Logig Trouble Shoting Kit	Buah	2	358,909,609	2	358,909,609	2	358,909,609	2	358,909,609
3030301072	Global Positioning System	Buah	3	13,884,000	0	0	0	0	3	13,884,000
3030301074	DCP (Alat Control) Sensor	Buah	3	3,194,289	3	3,194,289	3	3,194,289	3	3,194,289
3030301086	Thermohygrometer (Alat Ukur Universal)	Buah	1	2,350,000	0	0	0	0	1	2,350,000
3030301102	Orbital Shaker	Buah	1	43,000,000	0	0	0	0	1	43,000,000
3030302003	Test Intelegensia WB	Buah	664	65,498,958	664	65,498,958	664	65,498,958	664	65,498,958
3030304999	Alat Ukur / Test Klinis Lainnya	dummy	2	149,978,775	0	0	0	0	2	149,978,775
3030305006	Inseccion Test Signal Generator	Buah	12	4,211,184	12	4,211,184	12	4,211,184	12	4,211,184
3030305040	Window For F 200	Buah	2	3,500,000	0	0	0	0	2	3,500,000
3030305097	Hadled Printer	Buah	1	2,350,000	0	0	0	0	1	2,350,000
3030306007	Waveform Monitor Set With Level And Vector Display	Buah	1	63,100,000	0	0	0	0	1	63,100,000
3030306010	Plyscope	Buah	4	13,206,672	4	13,206,672	4	13,206,672	4	13,206,672
3030307010	Scanner (Universal Tester)	Buah	13	112,174,500	0	0	0	0	13	112,174,500
3030308017	Stopwatch	Buah	25	7,975,456	24	7,537,456	24	7,537,456	25	7,975,456
3030308019	Planimeter (Alat Ukur/pembanding)	Buah	18	132,010,832	18	132,010,832	18	132,010,832	18	132,010,832

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 3
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3030308022	Sanblas Unit	Buah	2	11,332,425	0	0	0	0	2	11,332,425
3030308051	Test Tube Rack Stainlessstel With 10 Holes 18 mm DIA	Buah	1,175	23,705,640	1,175	23,705,640	1,175	23,705,640	1,175	23,705,640
3030309999	Alat Ukur Lainnya	dummy	3	73,168,440	1	465,367,500	0	0	4	538,535,940
3030310037	Neraca Dengan Digital Display	Buah	6	2,600,000	0	0	0	0	6	2,600,000
3030310038	Analytical Balance (Neraca Analitik)	Buah	0	0	1	24,500,000	0	0	1	24,500,000
3030311009	Anak Timbangan Miligram	Buah	1	2,025,000	0	0	0	0	1	2,025,000
3030311012	Anak Timbangan Gram Standar 1 Gram	Buah	1	877,500	0	0	0	0	1	877,500
3030317102	Portable Seismograph	Buah	0	0	1	33,250,000	0	0	1	33,250,000
3030320001	Digital RF Watt Meter	Buah	1	3,385,000	0	0	0	0	1	3,385,000
3030320003	Phone Test Set	Buah	2	2,700,000	0	0	0	0	2	2,700,000
3030320004	Fiber Optic Test Set	Buah	0	0	1	12,500,000	0	0	1	12,500,000
3040102007	Penyemprot Tangan (Hand Sprayer)	Buah	1	27,212,125	1	27,212,125	1	27,212,125	1	27,212,125
3040104003	Rak-Rak Penyimpan	Buah	67	179,314,180	2	25,143,590	2	25,143,590	67	179,314,180
3040104004	Lemari Penyimpan	Buah	374	1,013,183,731	70	315,804,727	68	285,634,727	376	1,043,353,731
3040106020	Ragum /Catok	Buah	1	3,380,000	0	0	0	0	1	3,380,000
3050101002	Mesin Ketik Manual Standard (14-16 Inci)	Buah	3	400,000	0	0	0	0	3	400,000
3050101003	Mesin Ketik Manual Langewagon (18-27 Inci)	Buah	1	361,000	0	0	0	0	1	361,000
3050101007	Mesin Ketik Listrik Langewagon (18-27 Inci)	Buah	2	194,000	0	0	0	0	2	194,000
3050102002	Mesin Hitung Listrik	Buah	6	26,495,000	0	0	0	0	6	26,495,000
3050102003	Mesin Hitung Elektronik/Calculator	Buah	39	3,320,000	0	0	0	0	39	3,320,000
3050102007	Mesin Penghitung Uang	Buah	6	16,057,350	0	0	0	0	6	16,057,350
3050102008	Mesin Pembukuan	Buah	6	1,440,160,200	0	0	0	0	6	1,440,160,200
3050103001	Mesin Stensil Manual Folio	Buah	3	4,633,000	0	0	0	0	3	4,633,000
3050103003	Mesin Stensil Listrik Folio	Buah	1	2,385,000	0	0	0	0	1	2,385,000
3050103007	Mesin Fotocopy Folio	Buah	1	46,090,000	0	0	0	0	1	46,090,000
3050103008	Mesin Fotocopy Double Folio	Buah	1	24,000,000	0	0	0	0	1	24,000,000
3050103009	Mesin Fotocopy Electronic	Buah	14	901,219,000	0	0	0	0	14	901,219,000
3050103011	Mesin Fotocopy Lainnya	Buah	6	544,160,750	0	0	0	0	6	544,160,750
3050103012	Risograf	Buah	2	184,800,000	0	0	0	0	2	184,800,000
3050104001	Lemari Besi/Metal	Buah	410	1,791,554,058	37	343,153,760	20	127,921,010	427	2,006,786,808
3050104002	Lemari Kayu	Buah	1,092	2,930,732,810	9	52,812,363	0	0	1,101	2,983,545,173
3050104003	Rak Besi	Buah	175	354,934,882	6	48,860,666	2	4,860,666	179	398,934,882
3050104004	Rak Kayu	Buah	423	477,694,992	37	92,291,128	30	47,471,992	430	522,514,128
3050104005	Filing Cabinet Besi	Buah	284	367,800,500	30	82,500,000	0	0	314	450,300,500
3050104006	Filing Cabinet Kayu	Buah	3	3,723,000	0	0	0	0	3	3,723,000
3050104007	Brandkas	Buah	23	139,670,000	0	0	0	0	23	139,670,000
3050104008	Peti Uang/Cash Box/Coin Box	Buah	5	8,778,000	0	0	0	0	5	8,778,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 4
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3050104009	Kardex Besi	Buah	1	78,000	0	0	0	0	1	78,000
3050104013	Buffet	Buah	49	8,303,000	0	0	0	0	49	8,303,000
3050104015	Locker	Buah	38	82,431,000	8	26,099,172	0	0	46	108,530,172
3050104020	Lemari Display	Buah	27	293,877,700	9	40,400,000	0	0	36	334,277,700
3050104024	Laci Box	Buah	1	5,870,000	0	0	0	0	1	5,870,000
3050104999	Alat Penyimpan Perlengkapan Kantor Lainnya	dummy	1	1,323,375	0	0	0	0	1	1,323,375
3050105001	Tabung Pemadam Api	Buah	9	6,419,000	0	0	0	0	9	6,419,000
3050105005	Rambu-Rambu	Buah	3	8,425,000	0	0	0	0	3	8,425,000
3050105007	CCTV - Camera Control Television System	Buah	103	1,641,341,714	22	630,395,214	9	499,522,714	116	1,772,214,214
3050105008	Papan Visual/Papan Nama	Buah	447	1,402,262,094	72	56,763,427	72	56,763,427	447	1,402,262,094
3050105010	White Board	Buah	625	1,046,682,728	35	39,396,100	30	27,705,100	630	1,058,373,728
3050105013	Copy Board/Elektric White Board	Buah	27	2,336,000,000	2	180,000,000	0	0	29	2,516,000,000
3050105014	Peta	Buah	4	4,620,000	0	0	0	0	4	4,620,000
3050105015	Alat Penghancur Kertas	Buah	17	72,065,000	1	4,000,000	0	0	18	76,065,000
3050105016	Globe	Buah	8	95,421,620	8	95,421,620	8	95,421,620	8	95,421,620
3050105017	Mesin Absensi	Buah	27	378,690,600	0	0	0	0	27	378,690,600
3050105024	Alat Pemotong Kertas	Buah	5	64,509,000	0	0	0	0	5	64,509,000
3050105025	Headmachine Besar	Buah	1	75,000	0	0	0	0	1	75,000
3050105027	Alat Pencetak Label	Buah	6	3,900,000	0	0	0	0	6	3,900,000
3050105028	Overhead Projector	Buah	7	11,933,000	0	0	0	0	7	11,933,000
3050105037	White Board Electronic	Buah	13	765,446,449	3	533,541,521	3	533,541,521	13	765,446,449
3050105038	Laser Pointer	Buah	7	4,525,000	0	0	0	0	7	4,525,000
3050105039	Display	Buah	12	71,205,600	0	0	0	0	12	71,205,600
3050105041	Rubu Mujayyab	Buah	1	3,000,000	0	0	0	0	1	3,000,000
3050105044	Mesin Laminating	Buah	2	3,742,500	0	0	0	0	2	3,742,500
3050105045	Penangkal Petir	Buah	7	199,709,000	0	0	0	0	7	199,709,000
3050105046	Stempel Timbul/Bulat	Buah	1	6,800,000	0	0	0	0	1	6,800,000
3050105048	LCD Projector/Infocus	Buah	792	6,414,539,913	64	591,485,987	11	175,217,987	845	6,830,807,913
3050105049	Flip Chart	Buah	16	19,560,000	0	0	0	0	16	19,560,000
3050105050	Binding Machine	Buah	1	5,199,700	0	0	0	0	1	5,199,700
3050105052	Alat Perekam Suara (Voice Pen)	Buah	3	1,945,000	0	0	0	0	3	1,945,000
3050105053	Acces Control System	Buah	1	56,846,162	0	0	0	0	1	56,846,162
3050105057	Pintu Elektrik (yang Memakai Akses)	Buah	2	18,900,000	0	0	0	0	2	18,900,000
3050105058	Focusing Screen/Layar LCD Projector	Buah	68	310,832,590	15	56,528,946	11	35,728,946	72	331,632,590
3050105060	Proyector Spider Bracket	Buah	66	14,190,000	0	0	0	0	66	14,190,000
3050105061	Papan Gambar	Buah	1	16,000,000	4	14,199,120	0	0	5	30,199,120
3050105070	Kotak Surat	Buah	20	5,500,000	0	0	0	0	20	5,500,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 5
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3050105073	Alat Sidik Jari	Buah	11	17,127,000	0	0	0	0	11	17,127,000
3050105080	Mesin Antrian	Buah	2	55,736,900	1	48,000,000	0	0	3	103,736,900
3050105081	Papan Pengumuman	Buah	44	90,417,200	2	57,000,000	0	0	46	147,417,200
3050105082	Mesin Fogging	Buah	3	22,139,200	0	0	0	0	3	22,139,200
3050105083	Teralis	Buah	150	60,710,000	0	0	0	0	150	60,710,000
3050105084	Alat Penerjemah	Buah	4	12,000,000	0	0	0	0	4	12,000,000
3050105085	Alat Penghancur Plastik	Buah	2	23,000,000	0	0	0	0	2	23,000,000
3050105087	Pakaian Toga	Buah	895	498,675,000	0	0	0	0	895	498,675,000
3050105089	Tongkat Pedel	Buah	2	10,650,000	0	0	0	0	2	10,650,000
3050105096	Papan Tulis Kaca	Buah	0	0	7	19,600,000	0	0	7	19,600,000
3050105098	Bean Bag	Buah	0	0	6	3,600,000	0	0	6	3,600,000
3050105101	Layar Backdrop	UNIT	0	0	2	63,990,000	0	0	2	63,990,000
3050105999	Perkakas Kantor Lainnya	dummy	104	3,061,973,511	34	324,152,995	34	324,152,995	104	3,061,973,511
3050199999	Alat Kantor Lainnya	dummy	16	32,569,000	4	10,580,000	0	0	20	43,149,000
3050201001	Meja Kerja Besi/Metal	Buah	655	1,174,055,916	257	996,389,922	234	819,939,922	678	1,350,505,916
3050201002	Meja Kerja Kayu	Buah	3,385	6,600,658,824	313	871,279,559	210	361,507,850	3,488	7,110,430,533
3050201003	Kursi Besi/Metal	Buah	23,965	13,853,563,134	2,308	2,510,339,473	1,104	1,274,724,635	25,169	15,089,177,972
3050201004	Kursi Kayu	Buah	1,716	1,648,617,048	384	388,610,760	20	3,106,760	2,080	2,034,121,048
3050201005	Sice	Buah	274	951,264,344	1	5,000,000	0	0	275	956,264,344
3050201007	Bangku Panjang Kayu	Buah	45	28,998,000	0	0	0	0	45	28,998,000
3050201008	Meja Rapat	Buah	346	1,067,796,026	14	89,641,450	0	0	360	1,157,437,476
3050201009	Meja Komputer	Buah	709	693,413,512	396	514,582,000	24	30,360,000	1,081	1,177,635,512
3050201010	Tempat Tidur Besi	Buah	15	80,849,000	0	0	0	0	15	80,849,000
3050201011	Tempat Tidur Kayu	Buah	157	203,139,000	0	0	0	0	157	203,139,000
3050201012	Meja Ketik	Buah	21	17,650,000	0	0	0	0	21	17,650,000
3050201013	Meja Telepon	Buah	41	1,239,000	0	0	0	0	41	1,239,000
3050201014	Meja Resepsionis	Buah	58	375,216,107	9	134,839,707	3	55,414,707	64	454,641,107
3050201016	Kasur/Spring Bed	Buah	409	713,259,550	17	37,550,700	15	28,550,700	411	722,259,550
3050201017	Sketsel	Buah	72	146,749,200	0	0	0	0	72	146,749,200
3050201018	Meja Makan Besi	Buah	14	15,475,360	0	0	0	0	14	15,475,360
3050201019	Meja Makan Kayu	Buah	139	223,080,100	0	0	0	0	139	223,080,100
3050201020	Kursi Fiber Glas/Plastik	Buah	3,103	2,747,085,630	11	2,193,125	0	0	3,114	2,749,278,755
3050201021	Pot Bunga	Buah	22	31,453,425	0	0	0	0	22	31,453,425
3050201022	Partisi	Buah	129	3,355,038,616	4	7,671,404	0	0	133	3,362,710,020
3050201023	Publik Astari (Pembatas Antrian)	Buah	2	7,700,000	0	0	0	0	2	7,700,000
3050201024	Rak Sepatu (Almunium)	Buah	12	30,419,000	8	15,981,620	0	0	20	46,400,620
3050201025	Gantungan Jas	Buah	44	3,901,084	44	3,901,084	44	3,901,084	44	3,901,084

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 6
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3050201026	Nakas	Buah	113	83,633,800	0	0	0	0	113	83,633,800
3050201028	Workstation	Buah	4	137,414,270	0	0	0	0	4	137,414,270
3050201029	Backdrop TV/Wardrobe	set	4	916,120,431	4	916,120,431	4	916,120,431	4	916,120,431
3050201033	Sofa	set	106	599,854,084	45	233,926,324	28	149,728,294	123	684,052,114
3050201999	Meubelair Lainnya	dummy	159	588,465,930	31	96,952,720	0	0	190	685,418,650
3050202001	Jam Mekanis	Buah	1	140,000	0	0	0	0	1	140,000
3050202003	Jam Elektronik	Buah	122	10,987,500	0	0	0	0	122	10,987,500
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	6	30,785,000	0	0	0	0	6	30,785,000
3050203003	Mesin Pemotong Rumput	Buah	4	9,000,000	0	0	0	0	4	9,000,000
3050203004	Mesin Cuci	Buah	3	10,292,500	0	0	0	0	3	10,292,500
3050203999	Alat Pembersih Lainnya	dummy	2	8,500,000	0	0	0	0	2	8,500,000
3050204001	Lemari Es	Buah	24	60,591,000	0	0	0	0	24	60,591,000
3050204003	A.C. Window	Buah	1	121,000	0	0	0	0	1	121,000
3050204004	A.C. Split	Buah	1,055	10,019,632,318	158	1,882,310,550	1	61,016,000	1,212	11,840,926,868
3050204005	Portable Air Conditioner (Alat Pendingin)	Buah	19	141,283,200	6	254,935,000	0	0	25	396,218,200
3050204006	Kipas Angin	Buah	321	261,817,644	6	9,650,459	0	0	327	271,468,103
3050204007	Exhause Fan	Buah	85	73,880,000	0	0	0	0	85	73,880,000
3050204008	Cold Storage (Alat Pendingin)	Buah	1	3,828,500	0	0	0	0	1	3,828,500
3050204011	Up Right Chiller/Frezzer	Buah	2	62,800,000	0	0	0	0	2	62,800,000
3050204013	Air Curtain	Buah	5	45,870,000	0	0	0	0	5	45,870,000
3050205001	Kompор Listrik (Alat Dapur)	Buah	1	40,000	0	0	0	0	1	40,000
3050205002	Kompор Gas (Alat Dapur)	Buah	9	4,054,800	0	0	0	0	9	4,054,800
3050205004	Teko Listrik	Buah	2	228,000	0	0	0	0	2	228,000
3050205005	Rice Cooker (Alat Dapur)	Buah	1	335,000	0	0	0	0	1	335,000
3050205006	Oven Listrik	Buah	1	826,000	0	0	0	0	1	826,000
3050205008	Kitchen Set	Buah	22	155,136,250	0	0	0	0	22	155,136,250
3050205009	Tabung Gas	Buah	6	11,299,200	0	0	0	0	6	11,299,200
3050205019	Mixer	Buah	2	7,820,000	0	0	0	0	2	7,820,000
3050205999	Alat Dapur Lainnya	dummy	1	580,000	0	0	0	0	1	580,000
3050206001	Radio	Buah	1	15,000	0	0	0	0	1	15,000
3050206002	Televisi	Buah	247	2,653,805,089	20	344,237,639	1	6,156,639	266	2,991,886,089
3050206003	Video Cassette	Buah	51	3,230,553	0	0	0	0	51	3,230,553
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	Buah	11	14,673,598	0	0	0	0	11	14,673,598
3050206005	Amplifier	Buah	41	241,040,385	22	99,314,181	22	99,314,181	41	241,040,385
3050206006	Equalizer	Buah	7	23,426,750	0	0	0	0	7	23,426,750
3050206007	Loudspeaker	Buah	197	716,571,635	68	575,737,000	2	7,400,000	263	1,284,908,635
3050206008	Sound System	Buah	84	1,086,417,456	2	57,053,000	0	0	86	1,143,470,456

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 7
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3050206009	Compact Disc Player (Alat Rumah Tangga)	Buah	11	14,926,473	0	0	0	0	11	14,926,473
3050206012	Wireless	Buah	21	797,897,354	0	0	0	0	21	797,897,354
3050206013	Megaphone	Buah	5	3,610,000	0	0	0	0	5	3,610,000
3050206014	Microphone	Buah	96	227,224,087	3	9,420,000	0	0	99	236,644,087
3050206015	Microphone Table Stand	Buah	7	9,777,307	0	0	0	0	7	9,777,307
3050206016	Mic Conference	Buah	40	411,435,950	0	0	0	0	40	411,435,950
3050206017	Unit Power Supply	Buah	13	25,966,624	0	0	0	0	13	25,966,624
3050206018	Step Up/Down (Alat Rumah Tangga Lainnya (Home Use))	Buah	1	169,000	0	0	0	0	1	169,000
3050206019	Stabilisator	Buah	54	95,000,100	0	0	0	0	54	95,000,100
3050206020	Camera Video	Buah	52	744,531,038	8	71,882,873	3	29,382,873	57	787,031,038
3050206021	Tustel	Buah	2	3,054,000	0	0	0	0	2	3,054,000
3050206024	Timbangan Barang	Buah	2	313,000	0	0	0	0	2	313,000
3050206026	Lambang Garuda Pancasila	Buah	30	17,755,670	22	17,577,670	22	17,577,670	30	17,755,670
3050206027	Gambar Presiden/Wakil Presiden	Buah	5	2,307,052	2	2,157,052	2	2,157,052	5	2,307,052
3050206030	Tiang Bendera	Buah	276	29,151,850	2	4,665,850	2	4,665,850	276	29,151,850
3050206031	Pataka	Buah	2	36,000	0	0	0	0	2	36,000
3050206033	Water Filter	Buah	0	0	4	31,968,000	0	0	4	31,968,000
3050206034	Tangga Aluminium	Buah	18	46,307,800	4	35,047,800	3	31,647,800	19	49,707,800
3050206035	Kaca Hias	Buah	6	637,000	0	0	0	0	6	637,000
3050206036	Dispenser	Buah	154	266,880,696	27	77,200,000	0	0	181	344,080,696
3050206037	Mimbar/Podium	Buah	26	22,267,850	2	7,161,350	1	2,221,850	27	27,207,350
3050206044	Mesin Pemotong Keramik	Buah	1	2,202,000	0	0	0	0	1	2,202,000
3050206045	Coffee Maker	Buah	22	30,985,000	1	10,500,000	0	0	23	41,485,000
3050206046	Handy Cam	Buah	40	487,610,302	5	62,599,302	2	15,699,302	43	534,510,302
3050206052	Manequin (Boneka)	Buah	1	8,608,000	2	383,000,000	0	0	3	391,608,000
3050206054	Mini Compo	Buah	4	1,400,000	0	0	0	0	4	1,400,000
3050206056	Karpet	Buah	629	550,076,191	18	272,341,704	3	231,455,331	644	590,962,564
3050206057	Vertikal Blind	Buah	2,950	464,630,401	5	193,543,334	0	0	2,955	658,173,735
3050206058	Gordyin/Kray	Buah	423	712,082,291	27	35,960,000	0	0	450	748,042,291
3050206059	Kabel Roll	Buah	5	18,019,850	0	0	0	0	5	18,019,850
3050206065	Mesin Pengering Tangan	Buah	3	5,255,000	0	0	0	0	3	5,255,000
3050206066	Panggung	Buah	30	652,626,785	0	0	0	0	30	652,626,785
3050206068	DVD Player	Buah	14	15,613,000	0	0	0	0	14	15,613,000
3050206070	Tangga	Buah	7	52,436,912	0	0	0	0	7	52,436,912
3050206071	Kabel	Buah	9	203,680,189	0	0	0	0	9	203,680,189
3050206072	Lampu	Buah	9	45,913,000	25	8,068,380	0	0	34	53,981,380
3050206077	Bendera Negara	Buah	14	16,750,000	0	0	0	0	14	16,750,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 8
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3050206078	Bingkai Foto	Buah	51	1,890,000	0	0	0	0	51	1,890,000
3050206080	Bracket Standing Peralatan	Buah	20	107,110,000	9	29,600,000	0	0	29	136,710,000
3050206082	Home Theater	Buah	1	7,000,000	0	0	0	0	1	7,000,000
3050206083	Lampu Tegak/ Standing Lamp	dummy	3	7,335,000	0	0	0	0	3	7,335,000
3050206084	Lampu Dinding	dummy	1	6,884,204	1	6,884,204	1	6,884,204	1	6,884,204
3050206085	Tempat Sampah	Buah	1	990,000	139	316,215,200	16	20,000,000	124	297,205,200
3050206999	Alat Rumah Tangga Lainnya (Home Use)	dummy	55	102,797,000	0	0	0	0	55	102,797,000
3050299999	Alat Rumah Tangga Lainnya	dummy	194	1,516,051,500	2	6,059,000	0	0	196	1,522,110,500
3060101001	Audio Mixing Console	Buah	9	263,852,500	0	0	0	0	9	263,852,500
3060101002	Audio Mixing Portable	Buah	13	36,364,000	0	0	0	0	13	36,364,000
3060101005	Audio Amplifier	Buah	3	34,148,239	0	0	0	0	3	34,148,239
3060101007	Audio Video Selector (Peralatan Studio Audio)	Buah	14	153,831,067	0	0	0	0	14	153,831,067
3060101011	Audio Patch Panel	Buah	3	798,774	0	0	0	0	3	798,774
3060101016	Compact Disc Player (Peralatan Studio Audio)	Buah	5	14,373,962	2	8,311,420	2	8,311,420	5	14,373,962
3060101017	Cassette Duplicator	Buah	2	270,000	0	0	0	0	2	270,000
3060101025	Audio Visual	Buah	15	92,488,145	2	18,469,706	2	18,469,706	15	92,488,145
3060101027	Audio Limiter	Buah	1	2,500,000	0	0	0	0	1	2,500,000
3060101033	Set Studio Light Signal	Buah	4	4,400,000	0	0	0	0	4	4,400,000
3060101035	Modulation Monitor Speaker Kabaret	Buah	1	7,761,800	0	0	0	0	1	7,761,800
3060101036	Microphone/Wireless MIC	Buah	93	314,273,750	15	51,290,000	0	0	108	365,563,750
3060101037	Microphone/Boom Stand	Buah	4	21,750,000	0	0	0	0	4	21,750,000
3060101042	Audio Master Control Unit	Buah	2	1,971,000	0	0	0	0	2	1,971,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	80	1,224,796,727	10	29,556,639	1	6,156,639	89	1,248,196,727
3060101049	Master Control Desk	Buah	1	20,000,000	0	0	0	0	1	20,000,000
3060101055	Analog Delay (Peralatan Studio Audio)	Buah	1	13,305,149	0	0	0	0	1	13,305,149
3060101057	Blank Panel	Buah	212	267,877,000	0	0	0	0	212	267,877,000
3060101060	Power Amplifier	Buah	13	166,701,428	1	3,981,068	1	3,981,068	13	166,701,428
3060101061	Paging Mic	Buah	1	82,973,845	0	0	0	0	1	82,973,845
3060101062	Compact Monitor Panel For Stereo	Buah	1	2,723,889	0	0	0	0	1	2,723,889
3060101071	Receiver VHF/FM	Buah	1	35,000,000	0	0	0	0	1	35,000,000
3060101072	Audio Tape Reel Recorder	Buah	1	282,000	0	0	0	0	1	282,000
3060101073	Audio Cassette Recorder	Buah	2	15,505,214	0	0	0	0	2	15,505,214
3060101075	Digital Audio Storage System	Buah	4	57,062,992	0	0	0	0	4	57,062,992
3060101076	Digital Audio Taperecorder	Buah	8	20,791,190	0	0	0	0	8	20,791,190
3060101079	Microphone Cable	Buah	2	14,310,000	0	0	0	0	2	14,310,000
3060101081	Celling Mount Bracket	Buah	7	26,305,310	2	11,774,310	2	11,774,310	7	26,305,310
3060101085	Cable	Buah	4	638,624,500	0	0	0	0	4	638,624,500

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 9
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3060101088	Voice Recorder	Buah	9	11,510,000	4	5,660,000	0	0	13	17,170,000
3060101091	Digital LED Running Text	Buah	1	12,785,000	0	0	0	0	1	12,785,000
3060101098	Mixer Sound Sistem	unit	7	40,010,000	2	49,600,000	0	0	9	89,610,000
3060101999	Peralatan Studio Audio Lainnya	dummy	5	42,162,000	0	0	0	0	5	42,162,000
3060102001	Assignment Switcher	Buah	1	81,402,371	1	81,402,371	1	81,402,371	1	81,402,371
3060102003	Camera Electronic	Buah	1	3,078,319	1	3,078,319	1	3,078,319	1	3,078,319
3060102006	Pulse Switcher	Buah	1	132,000	0	0	0	0	1	132,000
3060102012	Video Monitor	Buah	8	72,514,000	0	0	0	0	8	72,514,000
3060102014	Video Tape Recorder Stationer	Buah	1	7,124,256	0	0	0	0	1	7,124,256
3060102015	Video Mixer	Buah	10	527,583,203	1	36,683,068	1	36,683,068	10	527,583,203
3060102016	Video Switcher	Buah	7	81,406,497	3	26,500,000	0	0	10	107,906,497
3060102017	Video Equalizer Amplifier	Buah	1	21,686,346	1	21,686,346	1	21,686,346	1	21,686,346
3060102024	Video Processor	Buah	5	50,000,000	0	0	0	0	5	50,000,000
3060102034	Teleprompter	Buah	1	14,020,000	0	0	0	0	1	14,020,000
3060102038	Power Supply (Peralatan Studio Video Dan Film)	Buah	2	4,077,000	0	0	0	0	2	4,077,000
3060102041	Remote Control Unit	Buah	5	2,000,000	0	0	0	0	5	2,000,000
3060102042	Rak Peralatan	Buah	25	26,591,628	0	0	0	0	25	26,591,628
3060102044	Digital Video Effect	Buah	3	67,043,395	1	6,279,721	1	6,279,721	3	67,043,395
3060102045	Tripod Camera	Buah	31	79,364,922	2	6,325,000	0	0	33	85,689,922
3060102055	Lighting Stand Tripod	Buah	4	8,600,128	0	0	0	0	4	8,600,128
3060102057	Slide Projector	Buah	12	135,838,373	0	0	0	0	12	135,838,373
3060102060	Camera Film	Buah	2	8,366,543	0	0	0	0	2	8,366,543
3060102061	Lensa Kamera	Buah	29	254,837,960	3	61,700,000	0	0	32	316,537,960
3060102063	Claper	Buah	2	1,200,000	0	0	0	0	2	1,200,000
3060102065	Conditioner	Buah	5	784,965	5	784,965	5	784,965	5	784,965
3060102071	Servo Zoom Lens	Buah	2	41,905,982	0	0	0	0	2	41,905,982
3060102072	Camera Adaptor	Buah	1	1,500,000	0	0	0	0	1	1,500,000
3060102086	Alat Pemanas Prosesing (Water Heater)	Buah	17	114,595,000	1	7,207,000	0	0	18	121,802,000
3060102098	Video Audio Jack Panel	Buah	2	46,993,415	0	0	0	0	2	46,993,415
3060102099	Automatic Emergency Light	Buah	33	9,900,000	0	0	0	0	33	9,900,000
3060102101	Photo Tustel	Buah	1	7,590,000	0	0	0	0	1	7,590,000
3060102107	Layar Film/Projector	Buah	64	113,367,960	4	5,396,117	4	5,396,117	64	113,367,960
3060102112	Push Button Control Panel	Buah	4	13,937,634	0	0	0	0	4	13,937,634
3060102115	Motor Driver	Buah	1	113,000	0	0	0	0	1	113,000
3060102118	Head Set	Buah	127	69,838,503	55	15,307,905	35	4,307,905	147	80,838,503
3060102120	Lighting Head Body	Buah	3	7,350,000	0	0	0	0	3	7,350,000
3060102121	Lighting Mechanic	Buah	5	21,800,256	0	0	0	0	5	21,800,256

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 10
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3060102128	Camera Digital	Buah	90	967,521,525	9	175,111,780	1	27,659,480	98	1,114,973,825
3060102130	Lampu Blitz Kamera	Buah	23	57,178,000	1	5,000,000	0	0	24	62,178,000
3060102132	Video Conference	Buah	3	366,900,000	0	0	0	0	3	366,900,000
3060102135	LCD Monitor	Buah	34	100,660,000	0	0	0	0	34	100,660,000
3060102142	Recording Workstation	Buah	1	75,000,000	0	0	0	0	1	75,000,000
3060102145	Connectors	Buah	1	530,000	0	0	0	0	1	530,000
3060102156	Kamera Stile	Buah	5	6,145,000	0	0	0	0	5	6,145,000
3060102159	Clipp On	Buah	4	7,200,000	1	6,750,000	0	0	5	13,950,000
3060102163	Duplicator DVD	Buah	1	9,950,000	0	0	0	0	1	9,950,000
3060102165	Camera Conference	Buah	19	138,171,324	0	0	0	0	19	138,171,324
3060102167	Drone	Buah	2	38,905,000	0	0	0	0	2	38,905,000
3060102168	Video Wall	unit	25	1,465,000,000	2	2,135,000,000	0	0	27	3,600,000,000
3060102170	Gimbal Tripod	Buah	0	0	2	11,800,000	0	0	2	11,800,000
3060102172	Mixer Lighting Controller	UNIT	0	0	1	5,850,000	0	0	1	5,850,000
3060102173	Wireless Video Transmitter and Receiver	UNIT	0	0	2	11,500,000	0	0	2	11,500,000
3060102179	Lighting	UNIT	0	0	6	29,000,000	0	0	6	29,000,000
3060102999	Peralatan Studio Video Dan Film Lainnya	dummy	7	32,500,000	0	0	0	0	7	32,500,000
3060103003	Sablon Set	Buah	1	2,626,000	0	0	0	0	1	2,626,000
3060103004	Alat Tulis Gambar	Buah	34	144,107,000	0	0	0	0	34	144,107,000
3060104006	Mesin Cetak	Buah	2	67,960,500	0	0	0	0	2	67,960,500
3060104010	Mesin Pemotong Biasa	Buah	1	226,000	0	0	0	0	1	226,000
3060104014	Mesin Jilid	Buah	2	19,012,000	0	0	0	0	2	19,012,000
3060104031	Mesin Potong	Buah	4	6,540,000	0	0	0	0	4	6,540,000
3060104045	Mesin Barcode	Buah	37	85,701,000	1	1,150,000	0	0	38	86,851,000
3060104052	Mesin Pembuat ID Card	Buah	1	14,400,000	0	0	0	0	1	14,400,000
3060105017	Theodolite (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	1	42,000,000	0	0	0	0	1	42,000,000
3060105025	Altimeter (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	1	600,000	0	0	0	0	1	600,000
3060105027	Telescope (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	1	29,490,000	0	0	0	0	1	29,490,000
3060105035	Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	4	4,788,000	0	0	0	0	4	4,788,000
3060105038	GPS Receiver	Buah	10	27,898,844	6	9,428,844	6	9,428,844	10	27,898,844
3060199999	Alat Studio Lainnya	dummy	1	17,550,000	1	13,000,000	0	0	2	30,550,000
3060201001	Telephone (PABX)	Buah	4	99,610,440	0	0	0	0	4	99,610,440
3060201002	Intermediate Telephone/Key Telephone	Buah	5	1,052,000	0	0	0	0	5	1,052,000
3060201003	Pesawat Telephone	Buah	48	23,367,800	0	0	0	0	48	23,367,800
3060201004	Telephone Mobile	Buah	20	230,483,000	11	146,600,000	0	0	31	377,083,000
3060201006	Handy Talky (HT)	Buah	114	187,101,000	0	0	0	0	114	187,101,000
3060201010	Facsimile	Buah	12	19,368,170	0	0	0	0	12	19,368,170

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 11
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3060201012	Local Battery Telephone	Buah	30	28,200,000	0	0	0	0	30	28,200,000
3060201021	Telepon Analog	Buah	1	1,425,000	0	0	0	0	1	1,425,000
3060201999	Alat Komunikasi Telephone Lainnya	dummy	40	328,797,500	0	0	0	0	40	328,797,500
3060206002	Wireless Amplifier	Buah	14	93,776,000	0	0	0	0	14	93,776,000
3060207016	Server Encription	Buah	16	382,400,000	0	0	0	0	16	382,400,000
3060207017	Handphone Encription	Buah	5	7,750,000	0	0	0	0	5	7,750,000
3060209006	Switching Matrix and Server	Buah	11	2,038,760,000	0	0	0	0	11	2,038,760,000
3060209010	Mobile Gateway	Buah	1	24,450,000	0	0	0	0	1	24,450,000
3060303003	Unit Pemancar VHF/FM Stationary	Buah	3	1,529,000	0	0	0	0	3	1,529,000
3060304999	Peralatan Pemancar UHF Lainnya	dummy	1	45,000,000	0	0	0	0	1	45,000,000
3060307003	Antene HF/SW Stationary	Buah	3	15,714,744	3	15,714,744	3	15,714,744	3	15,714,744
3060308001	Antene VHF/FM Portable	Buah	1	1,047,650	1	1,047,650	1	1,047,650	1	1,047,650
3060309001	Antene UHF Portable	Buah	2	2,723,888	2	2,723,888	2	2,723,888	2	2,723,888
3060309003	Antene UHF Stationary	Buah	1	93,600,000	0	0	0	0	1	93,600,000
3060309999	Peralatan Antena UHF Lainnya	dummy	1	2,200,000	0	0	0	0	1	2,200,000
3060310004	Antena All Band	Buah	10	38,269,000	0	0	0	0	10	38,269,000
3060310999	Peralatan Antena SHF/Parabola Lainnya	dummy	4	19,982,000	0	0	0	0	4	19,982,000
3060316001	Microwave Terrestrial Portable	Buah	8	16,350,720	8	16,350,720	8	16,350,720	8	16,350,720
3060319001	Switcher Combination	Buah	5	320,393,950	0	0	0	0	5	320,393,950
3060319003	Switcher Automatic Motor	Buah	1	42,996,552	0	0	0	0	1	42,996,552
3060321002	Coaxial Feeder	Buah	1	7,752,607	0	0	0	0	1	7,752,607
3060321003	Antenna Tuning Unit	Buah	1	33,105,726	0	0	0	0	1	33,105,726
3060323012	Audio Processor	Buah	2	25,399,676	0	0	0	0	2	25,399,676
3060323019	Power Distribution Board	Buah	1	36,667,735	0	0	0	0	1	36,667,735
3060323020	Lightning Protector	Buah	4	676,000	0	0	0	0	4	676,000
3060324001	Antene Penerima VHF	Buah	1	33,105,726	0	0	0	0	1	33,105,726
3060334012	Electric Cleaner	Buah	2	2,500,000	0	0	0	0	2	2,500,000
3060334020	Clear View Screen	Buah	2	2,732,000	0	0	0	0	2	2,732,000
3060334026	Digital Selective Calling (DSC)	Buah	1	940,000	0	0	0	0	1	940,000
3060345001	Scanner Facsimile	Buah	1	5,500,000	0	0	0	0	1	5,500,000
3060346005	Conecctor	Buah	1	13,765,000	0	0	0	0	1	13,765,000
3060347002	Genset	Buah	13	7,696,116,802	1	1,180,000,000	0	0	14	8,876,116,802
3060401999	Peralatan Komunikasi Navigasi Instrumen Landing System lainnya	dummy	1	960,000	0	0	0	0	1	960,000
3070101001	Sterilisator	Buah	3	73,240,000	0	0	0	0	3	73,240,000
3070101003	Diagnostik Set	Buah	1	660,613	1	660,613	1	660,613	1	660,613
3070101004	Stetoscope (Alat Kedokteran Umum)	Buah	11	2,626,506	5	614,506	5	614,506	11	2,626,506
3070101005	Tensimeter	Buah	17	19,963,000	1	2,350,000	1	2,350,000	17	19,963,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 12
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3070101006	Wickham	Buah	10	465,750	10	465,750	10	465,750	10	465,750
3070101007	Head Lamp (Alat Kedokteran Umum)	Buah	1	220,204	1	220,204	1	220,204	1	220,204
3070101010	Timbangan Bayi	Buah	2	1,523,860	1	376,360	1	376,360	2	1,523,860
3070101018	Instrumen Cabinet	Buah	1	1,600,000	1	1,600,000	1	1,600,000	1	1,600,000
3070101026	Tabung O2	Buah	5	5,768,750	1	1,168,750	1	1,168,750	5	5,768,750
3070101036	Bantal Angin/Wind Ring	Buah	56	7,392,000	0	0	0	0	56	7,392,000
3070101047	Centrifuge (Alat Kedokteran Umum)	Buah	2	43,559,978	1	36,675,978	1	36,675,978	2	43,559,978
3070101060	Electro Cardiography (Alat Kedokteran Umum)	Buah	1	10,625,000	1	10,625,000	1	10,625,000	1	10,625,000
3070101064	Examination Lamp	Buah	1	662,500	1	662,500	1	662,500	1	662,500
3070101067	Film Viewer	Buah	2	912,500	2	912,500	2	912,500	2	912,500
3070101080	Infusion Pump	Buah	2	61,000,000	0	0	0	0	2	61,000,000
3070101097	Lemari Obat (Kaca)	Buah	4	10,887,100	0	0	0	0	4	10,887,100
3070101120	Reflex Hammer (Alat Kedokteran Umum)	Buah	2	134,714	4	269,428	4	269,428	2	134,714
3070101122	Resusitasi Dewasa	Buah	1	2,337,500	1	2,337,500	1	2,337,500	1	2,337,500
3070101123	Resusitasi Anak	Buah	1	2,500,000	1	2,500,000	1	2,500,000	1	2,500,000
3070101124	Resusitasi Bayi	Buah	1	194,298	1	194,298	1	194,298	1	194,298
3070101127	Kursi Dorong	Buah	21	19,806,000	0	0	0	0	21	19,806,000
3070101136	Spatel Lidah	Buah	5	19,430	5	19,430	5	19,430	5	19,430
3070101139	Standar Infus	Buah	1	2,448,390	1	2,448,390	1	2,448,390	1	2,448,390
3070101145	Temperatur Monitor	Buah	2	1,890,000	0	0	0	0	2	1,890,000
3070101146	Termometer Mercury Untuk Suhu Badan	Buah	5	2,634,624	1	7,124	1	7,124	5	2,634,624
3070101151	Tromol Has	Buah	3	512,500	3	512,500	3	512,500	3	512,500
3070101152	Urinal	Buah	1	504,000	0	0	0	0	1	504,000
3070101153	U S G	Buah	1	284,970,228	1	284,970,228	1	284,970,228	1	284,970,228
3070101156	Cool Light	Buah	10	13,619,624	10	13,619,624	10	13,619,624	10	13,619,624
3070101158	Vena Sectie Set	Buah	1	4,200,000	1	4,200,000	1	4,200,000	1	4,200,000
3070101171	Thermometer Gun	unit	1	585,000	0	0	0	0	1	585,000
3070101172	Digital Thermometer	unit	2	2,700,000	0	0	0	0	2	2,700,000
3070102001	Dental Chair	Buah	2	185,410,000	1	60,625,000	1	60,625,000	2	185,410,000
3070102005	Dental Hand Instruments Set	Buah	1	1,600,000	1	1,600,000	1	1,600,000	1	1,600,000
3070102011	Sendok Cetak	Buah	2	94,500	0	0	0	0	2	94,500
3070102025	Amalgam Pistol/Stoper (Alat Kedokteran Gigi)	Buah	10	2,336,060	10	2,336,060	10	2,336,060	10	2,336,060
3070102032	Bracket Holder	Buah	14	117,050,714	0	0	0	0	14	117,050,714
3070102054	Hoestuk (Mikrometer)	Buah	4	2,500,000	0	0	0	0	4	2,500,000
3070102108	Infus Standard Mac High 2 M	Buah	10	13,200,000	0	0	0	0	10	13,200,000
3070102999	Alat Kedokteran Gigi Lainnya	dummy	1	13,800,000	0	0	0	0	1	13,800,000
3070103007	Instrumen Tray	Buah	1	4,437,500	1	4,437,500	1	4,437,500	1	4,437,500

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 13
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3070103011	Pengait IUD	Buah	2	1,500,000	2	1,500,000	2	1,500,000	2	1,500,000
3070104001	Minor Surgeri Set	Buah	2	6,925,000	2	6,925,000	2	6,925,000	2	6,925,000
3070104004	Circumsision Set	Buah	1	3,400,000	1	3,400,000	1	3,400,000	1	3,400,000
3070104024	Mobile X-Ray C-Arm	Buah	1	5,100,000	1	5,100,000	1	5,100,000	1	5,100,000
3070104026	Abdominal Spatulas	Buah	30	1,217,210	30	1,217,210	30	1,217,210	30	1,217,210
3070104041	Boor Listrik	Buah	1	525,000	0	0	0	0	1	525,000
3070104074	Emergency Trolley	Buah	2	11,466,436	2	11,466,436	2	11,466,436	2	11,466,436
3070104083	Gynaecologi Operating Set	Buah	2	17,000,000	2	17,000,000	2	17,000,000	2	17,000,000
3070104108	Kursi Zeis	Buah	426	436,757,475	35	65,585,450	0	0	461	502,342,925
3070104118	Marinus Intstimal And Stomah Fcps	Buah	1	10,320,000	0	0	0	0	1	10,320,000
3070104121	Mayo Table Stand Mobile, Stainles Steel	Buah	3	7,240,320	1	700,000	1	700,000	3	7,240,320
3070104124	Meja Gynokologie	Buah	2	1,570,000	0	0	0	0	2	1,570,000
3070104132	Milculica Pertal Full Cvd	Buah	1	429,000	0	0	0	0	1	429,000
3070104187	Tricar Jarum	Buah	2	6,600,000	0	0	0	0	2	6,600,000
3070105006	Vaginal Sterilization	Buah	3	5,437,500	3	5,437,500	3	5,437,500	3	5,437,500
3070105008	Curetage And Dilation Set	Buah	2	2,662,500	2	2,662,500	2	2,662,500	2	2,662,500
3070105063	Alat Partus Set	Buah	3	12,187,500	3	12,187,500	3	12,187,500	3	12,187,500
3070105083	Dopler (Fetal Heart Sound Detector)	Buah	1	1,350,000	0	0	0	0	1	1,350,000
3070105090	Gynecology Examination Set	Buah	1	1,875,000	0	0	0	0	1	1,875,000
3070105094	Instrument Trolley, Stainless Steel	Buah	20	77,586,600	1	3,475,000	1	3,475,000	20	77,586,600
3070105097	Lampu Gynaecologi	Buah	28	92,831,200	0	0	0	0	28	92,831,200
3070105106	Oxygen Therapy Set	Buah	1	3,105,000	0	0	0	0	1	3,105,000
3070106015	Laryngoscope	Buah	2	3,187,500	2	3,187,500	2	3,187,500	2	3,187,500
3070106027	Binocular Loupe (Alat Kedokteran THT)	Buah	1	23,640,000	0	0	0	0	1	23,640,000
3070106047	Dessecting Forceps Standar	Buah	10	5,180,770	10	5,180,770	10	5,180,770	10	5,180,770
3070106048	Diagnostic Audio Meter	Buah	1	10,362,554	1	10,362,554	1	10,362,554	1	10,362,554
3070106087	Nasal Canule Adsen	Buah	10	54,000	0	0	0	0	10	54,000
3070106096	Otoscope Halogen Lamp	Buah	1	3,300,000	0	0	0	0	1	3,300,000
3070106122	Speculum Telinga	Buah	1	700,000	0	0	0	0	1	700,000
3070106126	Teaching Cape M 12 M	Buah	3	16,554,600	3	16,554,600	3	16,554,600	3	16,554,600
3070106127	Telescope (Alat Kedokteran Tht)	Buah	10	34,203,550	10	34,203,550	10	34,203,550	10	34,203,550
3070107005	Three Mirror Contact Lenses	Buah	1	12,305,533	0	0	0	0	1	12,305,533
3070107030	Refractometer (Alat Kedokteran Mata)	Buah	1	26,677,930	1	26,677,930	1	26,677,930	1	26,677,930
3070107072	Ishihara Blind Test Plate	Buah	2	220,204	2	220,204	2	220,204	2	220,204
3070107085	Perimeter	Buah	1	341,964,274	2	683,928,548	2	683,928,548	1	341,964,274
3070108017	Reflek Hammer Stainless Steel	Buah	1	12,500	1	12,500	1	12,500	1	12,500
3070108020	Spirometer (Alat Kedokteran Bagian Penyakit Dalam)	Buah	1	34,500,000	0	0	0	0	1	34,500,000

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

UAPB

UAKPB

: 025

: 423755

KEMENTERIAN AGAMA

UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM

Tgl Cetak : 06/05/25 10:27 PM

Halaman : 14

Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3070108024	Nebulizer	Buah	4	12,107,000	1	5,625,000	1	5,625,000	4	12,107,000
3070108030	Ultra Sono Graphy (USG) Internal Medicine	Buah	1	540,760,000	0	0	0	0	1	540,760,000
3070108039	Stool Fixed Hight	Buah	1	2,500,000	0	0	0	0	1	2,500,000
3070108154	Vital Sign Monitor	Buah	1	12,435,065	1	12,435,065	1	12,435,065	1	12,435,065
3070108162	Wall Rail Unit	Buah	24	10,040,000	0	0	0	0	24	10,040,000
3070110047	Rubber Gloves 7-7,5	Buah	10	1,912,180	10	1,912,180	10	1,912,180	10	1,912,180
3070110066	Blue Light	Buah	2	77,720	0	0	0	0	2	77,720
3070110079	Mercurial Sphymamometer With Baby Cuff	Buah	1	2,448,153	1	2,448,153	1	2,448,153	1	2,448,153
3070112032	Parafin Bath	Buah	1	84,952,077	1	84,952,077	1	84,952,077	1	84,952,077
3070112040	Therapeutical Nerve & Muscle Situmulation	Buah	1	45,173,383	1	45,173,383	1	45,173,383	1	45,173,383
3070112999	Alat Kesehatan Rehabilitasi Medis Lainnya	dummy	2	5,940,000	0	0	0	0	2	5,940,000
3070114001	Electrocardiograph	Buah	1	21,250,000	1	21,250,000	1	21,250,000	1	21,250,000
3070114006	Heart Rate Monitor	Buah	2	12,911,742	4	25,823,484	4	25,823,484	2	12,911,742
3070114045	Treadmill/On (Giken)	Buah	1	49,340,710	1	49,340,710	1	49,340,710	1	49,340,710
3070115002	Apron	Buah	1	1,863,000	0	0	0	0	1	1,863,000
3070115006	Cassete Film (Alat Kedokteran Radiodiagnostic)	Buah	1	6,347,064	1	6,347,064	1	6,347,064	1	6,347,064
3070116004	Binocular Microscope (Alat Kedokteran Patologi Anatomy)	Buah	46	629,316,386	46	629,316,386	46	629,316,386	46	629,316,386
3070117005	Hematology Analyzer	Buah	1	66,600,000	0	0	0	0	1	66,600,000
3070117999	Alat Kedokteran Transfusi Darah Lainnya	dummy	2	800,000	0	0	0	0	2	800,000
3070118008	Conection Cable 23 Linght 3 mm	Buah	4	24,058,894	2	172,484	2	172,484	4	24,058,894
3070119021	Optical Disk 800 Mb Front Loading Cartridge	Buah	10	1,538,530	10	1,538,530	10	1,538,530	10	1,538,530
3070119024	Refrigated Centrifuge	Buah	1	136,355,000	0	0	0	0	1	136,355,000
3070119061	Shaking incubator	Buah	1	92,993,000	0	0	0	0	1	92,993,000
3070119094	Syringe	Buah	1	5,665,000	0	0	0	0	1	5,665,000
3070119111	Operation Lamp	Buah	1	15,700,000	0	0	0	0	1	15,700,000
3070120010	Kursi Gynecologi	Buah	72	31,665,000	0	0	0	0	72	31,665,000
3070121032	Meja Obat	Buah	10	52,468,000	0	0	0	0	10	52,468,000
3070121049	Wheel Chair (Alat Kedokteran Gawat Darurat)	Buah	1	906,250	1	906,250	1	906,250	1	906,250
3070126005	Mesin Jantung Paru	Buah	1	180,400,000	0	0	0	0	1	180,400,000
3070127999	Alat Kedokteran Traditional Medicine Lainnya	dummy	1	2,025,000	0	0	0	0	1	2,025,000
3070128001	Anesthesi Apparatus	Buah	1	12,823,660	1	12,823,660	1	12,823,660	1	12,823,660
3070201011	Fire Extinghuizer	Buah	2	1,454,647	2	1,454,647	2	1,454,647	2	1,454,647
3070201015	O 2 Gas Analyzer	Buah	1	584,126,989	1	584,126,989	1	584,126,989	1	584,126,989
3070201016	O 2 Masker	Buah	10	202,500	0	0	0	0	10	202,500
3070201019	Sound Level Meter (Alat Kesehatan Matra Laut)	Buah	1	3,748,261	1	3,748,261	1	3,748,261	1	3,748,261
3070204001	Sepeda Statis	Buah	0	0	1	4,980,000	0	0	1	4,980,000
3070204999	Alat Kesehatan Olah Raga Lainnya	dummy	1	5,000,000	0	0	0	0	1	5,000,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 15
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3070205015	Buku Buta Warna	Buah	5	2,500,000	0	0	0	0	5	2,500,000
3070205018	Timbangan Badan (Alat Kesehatan Umum Lain)	Buah	2	1,608,000	0	0	0	0	2	1,608,000
3070299999	Alat Kesehatan Umum Lainnya	dummy	15	105,557,000	0	0	0	0	15	105,557,000
3080101001	Conductivity Meter (Alat Laboratorium Kimia Air Teknik Penyehatan	Buah	1	60,382,762	1	60,382,762	1	60,382,762	1	60,382,762
3080103003	Mikroskop Dengan Camera	Buah	1	18,592,893	1	18,592,893	1	18,592,893	1	18,592,893
3080103007	Water Test	Buah	1	106,978,000	0	0	0	0	1	106,978,000
3080105006	Pocket Steroscope	Buah	2	5,639,398	2	5,639,398	2	5,639,398	2	5,639,398
3080105008	Curve Meter/MAO Measure	Buah	3	3,694,047	3	3,694,047	3	3,694,047	3	3,694,047
3080106012	Test Press/Strenght Test	Buah	5	2,777,500	5	2,777,500	5	2,777,500	5	2,777,500
3080106032	Stroler Apparoot	Buah	1	77,719	0	0	0	0	1	77,719
3080106052	Sample Splitter Set	Buah	15	3,666,775	15	3,666,775	15	3,666,775	15	3,666,775
3080106061	Standard Spesial Spatula	Buah	20	828,920	20	828,920	20	828,920	20	828,920
3080106082	Flash Filtering	Buah	10	2,801,280	10	2,801,280	10	2,801,280	10	2,801,280
3080107007	Polarimeter (Alat Laboratorium Aspal,cat Dan Kimia)	Buah	1	6,660,000	0	0	0	0	1	6,660,000
3080107027	Cylinder	Buah	185	109,218,935	185	109,218,935	185	109,218,935	185	109,218,935
3080108020	Soil Test	Buah	7	15,917,621	7	15,917,621	7	15,917,621	7	15,917,621
3080108023	Mobile Laboratorium Set	Buah	1,743	19,248,571,311	1,743	19,248,571,311	1,743	19,248,571,311	1,743	19,248,571,311
3080108031	Balance (Alat Laboratorium Mekanika Tanah Dan Batuan)	Buah	1	2,153,002	1	2,153,002	1	2,153,002	1	2,153,002
3080108043	Electric Stop Watch	Buah	5	3,885,960	5	3,885,960	5	3,885,960	5	3,885,960
3080110059	Alat Pelobang (Cork Borer)	Buah	4	1,840,376	4	1,840,376	4	1,840,376	4	1,840,376
3080110066	Thermohygmrometer (Alat Laboratorium Logam, Mesin Dan Listrik)	Buah	0	0	4	3,920,000	0	0	4	3,920,000
3080110091	Acoustic Emmission	Buah	18	29,902,860	18	29,902,860	18	29,902,860	18	29,902,860
3080110102	Digital Melting Point	Buah	1	58,499,700	0	0	0	0	1	58,499,700
3080110114	Drying Oven	Buah	1	11,877,000	1	54,000,000	0	0	2	65,877,000
3080110150	Alat Uji Ultrasonic	Buah	1	37,403,275	1	37,403,275	1	37,403,275	1	37,403,275
3080110177	PLC	Buah	2	14,570,000	0	0	0	0	2	14,570,000
3080110185	Surface And Pore Size Analyzer	Buah	1	903,447,000	1	903,447,000	1	903,447,000	1	903,447,000
3080111001	Centrifuge (Alat Laboratorium Umum)	Buah	3	2,067,720,508	3	2,067,720,508	3	2,067,720,508	3	2,067,720,508
3080111002	Water Bath (Alat Laboratorium Umum)	Buah	2	118,085,235	2	118,085,235	2	118,085,235	2	118,085,235
3080111003	Incubator (Alat Laboratorium Umum)	Buah	3	302,016,636	3	302,016,636	3	302,016,636	3	302,016,636
3080111005	Oven (Alat Laboratorium Umum)	Buah	7	372,978,234	7	372,978,234	7	372,978,234	7	372,978,234
3080111019	Burete	Buah	26	19,830,522	26	19,830,522	26	19,830,522	26	19,830,522
3080111020	Microscope	Buah	26	394,317,258	3	345,365,258	3	345,365,258	26	394,317,258
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	1	259,952,616	1	259,952,616	1	259,952,616	1	259,952,616
3080111022	Blender	Buah	3	34,425,744	3	34,425,744	3	34,425,744	3	34,425,744
3080111023	Timbangan/Neraca	Buah	3	15,000,000	0	0	0	0	3	15,000,000
3080111028	Vacum Pump	Buah	8	213,416,357	4	159,821,357	3	60,966,357	9	312,271,357

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 16
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3080111040	Thermometer (Alat Laboratorium Umum)	Buah	33	15,185,173	31	14,485,173	31	14,485,173	33	15,185,173
3080111048	Biologikal Oxigen Demand	Buah	1	12,559,442	1	12,559,442	1	12,559,442	1	12,559,442
3080111050	Tabung Gas N2	Buah	1	3,427,200	0	0	0	0	1	3,427,200
3080111054	Crusible Penyaring	Buah	100	6,244,140	100	6,244,140	100	6,244,140	100	6,244,140
3080111059	Furnace	Buah	4	204,989,144	4	204,989,144	4	204,989,144	4	204,989,144
3080111060	Condensor (Alat Laboratorium Umum)	Buah	1	808,933	1	808,933	1	808,933	1	808,933
3080111066	Stirer/Pengocok	Buah	35	798,710	35	798,710	35	798,710	35	798,710
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	9	133,907,598	7	20,760,698	6	2,260,698	10	152,407,598
3080111088	Kjeldahl Set	Buah	1	143,815,555	1	143,815,555	1	143,815,555	1	143,815,555
3080111102	Hair Dryer/Spray Dryer/Dryer	Buah	1	960,379	1	960,379	1	960,379	1	960,379
3080111112	Laminar Air Flow	Buah	0	0	1	64,200,000	0	0	1	64,200,000
3080111113	Microtome (Alat Laboratorium Umum)	Buah	1	220,019,342	1	220,019,342	1	220,019,342	1	220,019,342
3080111115	Autoclave Unit (Alat Laboratorium Umum)	Buah	1	50,600,000	0	0	0	0	1	50,600,000
3080111116	Elektrik Thermometer	Buah	1	270,000	0	0	0	0	1	270,000
3080111125	Refrigerator	Buah	7	32,070,024	4	16,746,024	4	16,746,024	7	32,070,024
3080111126	Freeze Dryer	Buah	1	1,430,000	0	0	0	0	1	1,430,000
3080111127	Refractometer (Alat Laboratorium Umum)	Buah	13	94,181,975	10	78,012,975	10	78,012,975	13	94,181,975
3080111129	Calorimeter	Buah	1	82,084,955	1	82,084,955	1	82,084,955	1	82,084,955
3080111137	Tripod	Buah	59	48,271,800	30	3,576,300	30	3,576,300	59	48,271,800
3080111138	Spectrophotometer	Buah	8	1,128,994,394	7	864,627,424	6	287,427,424	9	1,706,194,394
3080111147	Digital Signal Procesor	Buah	3	9,815,000	0	0	0	0	3	9,815,000
3080111155	Cnc Milling Machine	Buah	0	0	1	35,500,000	0	0	1	35,500,000
3080111173	Cuvet Cadangan Metachylate	Buah	2	5,486,000	0	0	0	0	2	5,486,000
3080111174	Digital Indicator LCD/Metric	Buah	3	69,036,717	0	0	0	0	3	69,036,717
3080111222	Rotary Evaporator	Buah	1	55,660,000	1	154,400,000	0	0	2	210,060,000
3080112003	Pipette Washer	Buah	1	2,000,000	0	0	0	0	1	2,000,000
3080112004	Pipette Dryer	Buah	2	1,163,946	0	0	0	0	2	1,163,946
3080112006	Binocular Microscope (Alat Laboratorium Microbiologi)	Buah	4	54,723,164	4	54,723,164	4	54,723,164	4	54,723,164
3080112008	Stereo Microscope (Alat Laboratorium Microbiologi)	Buah	1	214,548,449	1	214,548,449	1	214,548,449	1	214,548,449
3080112010	Magnetic Stirer & Rod With Hot Plate	Buah	8	66,637,453	7	50,237,453	7	50,237,453	8	66,637,453
3080112018	Pipette Filter	Buah	20	1,352,240	20	1,352,240	20	1,352,240	20	1,352,240
3080112022	Wire Basket	Buah	25	465,750	25	465,750	25	465,750	25	465,750
3080112025	Stabilizer	Buah	57	28,820,500	0	0	0	0	57	28,820,500
3080112030	Bursen Burner	Buah	5	1,170,120	5	1,170,120	5	1,170,120	5	1,170,120
3080112037	Tube For Centrifuge	Buah	1	13,200,000	0	0	0	0	1	13,200,000
3080112040	Test Tube Mixer	Buah	801	13,596,900	800	5,996,900	800	5,996,900	801	13,596,900
3080112042	Rotator Shaker (Alat Laboratorium Microbiologi)	Buah	1	126,000,000	0	0	0	0	1	126,000,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 17
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3080112044	Microscope Binocular	Buah	10	84,760,469	10	84,760,469	10	84,760,469	10	84,760,469
3080112053	Analitical Balance (Alat Laboratorium Microbiologi)	Buah	6	143,898,000	0	0	0	0	6	143,898,000
3080112054	Precisions Balance	Buah	5	118,702,689	5	118,702,689	5	118,702,689	5	118,702,689
3080112061	Petri Dish	Buah	100	13,030,400	100	13,030,400	100	13,030,400	100	13,030,400
3080112071	Microcentrifuge	Buah	2	81,377,968	2	81,377,968	2	81,377,968	2	81,377,968
3080112072	Stiring Hot Plat	Buah	75	1,392,000	75	1,392,000	75	1,392,000	75	1,392,000
3080112073	Micro Pippettes	Buah	23	43,090,739	18	33,205,169	18	33,205,169	23	43,090,739
3080112079	Digital Storage Oscilloscope	Buah	8	56,010,000	0	0	0	0	8	56,010,000
3080112080	Detector	Buah	1	1,262,936	0	0	0	0	1	1,262,936
3080113001	Analytical Balance Electric	Buah	2	40,010,824	2	40,010,824	2	40,010,824	2	40,010,824
3080113019	Desicator	Buah	8	15,268,096	8	15,268,096	8	15,268,096	8	15,268,096
3080113026	Seperate Funnel	Buah	50	33,890,040	50	33,890,040	50	33,890,040	50	33,890,040
3080113028	Destilator (Alat Laboratorium Kimia)	Buah	1	186,128,557	1	186,128,557	1	186,128,557	1	186,128,557
3080113034	Hot Plate (Alat Laboratorium Kimia)	Buah	8	21,012,845	5	1,062,845	5	1,062,845	8	21,012,845
3080113039	Chromatogram Developping Apparatus/Chambler	Buah	4	44,066,760	4	44,066,760	4	44,066,760	4	44,066,760
3080113061	Lacto Meter	Buah	1	18,700,000	0	0	0	0	1	18,700,000
3080113067	Mini Mil Computerized Laboratory Digester	Buah	10	296,619,485	10	296,619,485	10	296,619,485	10	296,619,485
3080113081	TV Monitor	Buah	5	64,608,000	3	9,650,000	0	0	8	74,258,000
3080113085	Multi Purpose	Buah	2	41,050,000	0	0	0	0	2	41,050,000
3080113087	Spineret	Buah	1	160,600,000	0	0	0	0	1	160,600,000
3080113098	Electrophoresis (Alat Laboratorium Kimia)	Buah	6	113,749,251	6	113,749,251	6	113,749,251	6	113,749,251
3080113113	Blood Chemistry Analysis	Buah	1	30,000,000	0	0	0	0	1	30,000,000
3080113116	Tangki Liquid Nitrogen	Buah	2	8,290,488	2	8,290,488	2	8,290,488	2	8,290,488
3080113999	Alat Laboratorium Kimia Lainnya	dummy	2	63,392,000	0	0	0	0	2	63,392,000
3080114004	Freezer (Alat Laboratorium Patologi)	Buah	4	27,523,389	5	257,523,389	4	27,523,389	5	257,523,389
3080114011	Hematology Analyzer	Buah	1	132,000,000	1	132,000,000	1	132,000,000	1	132,000,000
3080114022	Slide Warmer	Buah	1	25,541,476	1	25,541,476	1	25,541,476	1	25,541,476
3080115006	Power Supply (Alat Laboratorium Immunologi)	Buah	3	7,228,782	3	7,228,782	3	7,228,782	3	7,228,782
3080115013	Freezer - 30 Derajat Celcius	Buah	1	29,700,000	0	0	0	0	1	29,700,000
3080115019	Holder	Buah	2	8,617,400	0	0	0	0	2	8,617,400
3080115027	Staining And Rising Tanks	Buah	5	548,430	5	548,430	5	548,430	5	548,430
3080115036	Support Plates	Buah	3	1,054,680	3	1,054,680	3	1,054,680	3	1,054,680
3080115042	Stand, Diluter/Pipet	Buah	21	5,491,520	20	3,491,520	20	3,491,520	21	5,491,520
3080115043	Rack, Diluter/Pipet	Buah	16	37,200,852	16	37,200,852	16	37,200,852	16	37,200,852
3080115046	Centrifuge Carries	Buah	1	36,675,978	1	36,675,978	1	36,675,978	1	36,675,978
3080115049	Staining Jar	Buah	5	603,900	5	603,900	5	603,900	5	603,900
3080115050	Waterbath With Thermostat	Buah	0	0	1	29,500,000	0	0	1	29,500,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 18
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3080116002	Bunsen Burner & Kelengkapannya	Buah	16	3,744,384	16	3,744,384	16	3,744,384	16	3,744,384
3080116003	Differential Cell Counter	Buah	1	112,318,750	1	112,318,750	1	112,318,750	1	112,318,750
3080116004	Haemocytometer	Buah	0	0	5	7,500,000	0	0	5	7,500,000
3080116016	Tips Pipet Sesuai Ukuran	Buah	2	858,647	2	858,647	2	858,647	2	858,647
3080117025	PC-Based UV Gel Documentation System	Buah	1	7,690,933	0	0	0	0	1	7,690,933
3080118007	Colony Counter (Alat Laboratorium Makanan)	Buah	3	16,728,685	3	16,728,685	3	16,728,685	3	16,728,685
3080118008	Rotary Evaporator (Alat Laboratorium Makanan)	Buah	2	208,826,333	3	363,576,333	2	208,826,333	3	363,576,333
3080118010	Kompors Gas (Alat Laboratorium Makanan)	Buah	1	195,000	0	0	0	0	1	195,000
3080119005	Mortars & Pastle	Buah	26	3,804,268	26	3,804,268	26	3,804,268	26	3,804,268
3080119009	Viscometer (Alat Laboratorium Farmasi)	Buah	2	4,942,560	3	138,942,560	2	4,942,560	3	138,942,560
3080119056	Electric Furnance (Tungku Pemijar)	buah	0	0	1	117,000,000	0	0	1	117,000,000
3080120001	Adaptor (Alat Laboratorium Fisika)	Buah	4	94,470,328	2	5,677,078	2	5,677,078	4	94,470,328
3080120017	Power Supply (Alat Laboratorium Fisika)	Buah	3	25,656,638	3	25,656,638	3	25,656,638	3	25,656,638
3080120999	Alat Laboratorium Fisika Lainnya	dummy	2	4,300,000	4	126,826,500	0	0	6	131,126,500
3080123999	Alat Laboratorium Proses Peleburan Lainnya	dummy	1	15,670,000	0	0	0	0	1	15,670,000
3080124004	Central Controler	Buah	2	8,228,873	2	8,228,873	2	8,228,873	2	8,228,873
3080125999	Alat Laboratorium Proses Pembuatan Cetakan Lainnya	dummy	1	16,800,000	0	0	0	0	1	16,800,000
3080126016	Wood Lathe Machine	Buah	1	415,591,940	1	415,591,940	1	415,591,940	1	415,591,940
3080128014	Portal Press	Buah	4	1,800,000	0	0	0	0	4	1,800,000
3080130002	Cnc - Lathe	Buah	2	885,602,210	2	885,602,210	2	885,602,210	2	885,602,210
3080130013	Milling Machine (Alat Laboratorium Proses Pembuatan Logam)	Buah	1	1,018,200,252	1	1,018,200,252	1	1,018,200,252	1	1,018,200,252
3080131004	Angle Measuring Tools (Jangka Sorong)	Buah	15	10,080,000	0	0	0	0	15	10,080,000
3080132005	Burner	Buah	5	444,905	5	444,905	5	444,905	5	444,905
3080135031	Hygro Thermograph	Buah	2	355,850	2	355,850	2	355,850	2	355,850
3080135039	Melting Point	Buah	1	24,072,264	1	24,072,264	1	24,072,264	1	24,072,264
3080137019	Mesin Split	Buah	2	770,000	0	0	0	0	2	770,000
3080137040	Mesin Trimming	Buah	1	1,269,000	0	0	0	0	1	1,269,000
3080137058	Mesin Potong Hardboard	Buah	1	3,200,000	0	0	0	0	1	3,200,000
3080140001	Hend Help Uv Lamp	Buah	4	17,396,682	3	13,076,682	3	13,076,682	4	17,396,682
3080141005	Alat Pemadam Kebakaran	Buah	12	13,080,000	0	0	0	0	12	13,080,000
3080141015	Analitycal Balance	Buah	2	39,740,824	2	39,740,824	2	39,740,824	2	39,740,824
3080141018	Auto Anylyzer	Buah	1	2,490,746,381	1	2,490,746,381	1	2,490,746,381	1	2,490,746,381
3080141020	Autoclave (Alat Laboratorium Pertanian)	Buah	1	187,045,992	1	187,045,992	1	187,045,992	1	187,045,992
3080141022	Balance (Alat Laboratorium Pertanian)	Buah	1	1,846,971	1	1,846,971	1	1,846,971	1	1,846,971
3080141029	Cabinet Drier	Buah	3	6,600,000	1	3,690,000	0	0	4	10,290,000
3080141041	Coloumn Chromatography	Buah	15	18,753,335	15	18,753,335	15	18,753,335	15	18,753,335
3080141057	Deep Freezer (Alat Laboratorium Pertanian)	Buah	1	19,225,000	0	0	0	0	1	19,225,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 19
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3080141060	Digital Multimeter (Alat Laboratorium Pertanian)	Buah	7	12,524,171	7	12,524,171	7	12,524,171	7	12,524,171
3080141061	Digital Preassure Gauge	Buah	2	875,000	2	875,000	2	875,000	2	875,000
3080141067	DO Meter (Alat Laboratorium Pertanian)	Buah	1	12,200,000	0	0	0	0	1	12,200,000
3080141075	Elisa Reader	Buah	1	211,432,452	1	211,432,452	1	211,432,452	1	211,432,452
3080141092	Fractional Distillation	Buah	1	254,015,031	1	254,015,031	1	254,015,031	1	254,015,031
3080141096	Fumehood	Buah	2	251,188,842	2	251,188,842	2	251,188,842	2	251,188,842
3080141102	Germinator	Buah	2	79,845,188	2	79,845,188	2	79,845,188	2	79,845,188
3080141113	Haematocrit Reader	Buah	5	5,988,235	5	5,988,235	5	5,988,235	5	5,988,235
3080141116	Hand Counter	Buah	2	732,634	2	732,634	2	732,634	2	732,634
3080141122	High Perfomance Liquid Chromatography (HPLC)	Buah	1	807,702,956	1	807,702,956	1	807,702,956	1	807,702,956
3080141123	Higro Thermograph	Buah	6	8,167,877	6	8,167,877	6	8,167,877	6	8,167,877
3080141124	Homogenizer (Alat Laboratorium Pertanian)	Buah	1	11,088,208	1	11,088,208	1	11,088,208	1	11,088,208
3080141125	Hot Plate (Alat Laboratorium Pertanian)	Buah	1	7,176,779	1	7,176,779	1	7,176,779	1	7,176,779
3080141162	Microscope Discecting	Buah	7	257,807,686	7	257,807,686	7	257,807,686	7	257,807,686
3080141172	Mixer (Alat Laboratorium Pertanian)	Buah	1	7,543,077	0	0	0	0	1	7,543,077
3080141185	Oscilloscope	Buah	0	0	2	33,000,000	0	0	2	33,000,000
3080141186	Oven (Alat Laboratorium Pertanian)	Buah	2	109,222,352	2	109,222,352	2	109,222,352	2	109,222,352
3080141194	Personal Computer	Buah	201	1,649,191,650	2	47,950,000	2	47,950,000	201	1,649,191,650
3080141195	PH Meter Digital	Buah	3	43,889,493	3	43,889,493	3	43,889,493	3	43,889,493
3080141201	Pippet Machine	Buah	200	47,025,180	200	47,025,180	200	47,025,180	200	47,025,180
3080141203	Plankton Net (Alat Laboratorium Pertanian)	Buah	5	9,105,596	5	9,105,596	5	9,105,596	5	9,105,596
3080141205	Polarimeter (Alat Laboratorium Pertanian)	Buah	1	47,507,346	1	47,507,346	1	47,507,346	1	47,507,346
3080141223	Rotary Evaporator (Alat Laboratorium Pertanian)	Buah	2	212,544,694	2	212,544,694	2	212,544,694	2	212,544,694
3080141229	Seechi Disk	Buah	2	1,945,458	2	1,945,458	2	1,945,458	2	1,945,458
3080141230	Seed Divider	Buah	1	5,258,550	0	0	0	0	1	5,258,550
3080141244	Soxtec	Buah	10	41,715,140	10	41,715,140	10	41,715,140	10	41,715,140
3080141251	Stabilizer/UPS	Buah	14	17,918,000	0	0	0	0	14	17,918,000
3080141285	Transiluminator	Buah	1	294,592,390	1	294,592,390	1	294,592,390	1	294,592,390
3080141287	Turbidimeter (Alat Laboratorium Pertanian)	Buah	1	15,700,000	0	0	0	0	1	15,700,000
3080141307	Volumetric Glass	Buah	129	70,858,913	129	70,858,913	129	70,858,913	129	70,858,913
3080141308	Vortex Mixer(Alat Laboratorium Pertanian)	Buah	5	26,226,728	4	22,726,728	4	22,726,728	5	26,226,728
3080141312	Water Deinozer	Buah	1	20,091,340	1	20,091,340	1	20,091,340	1	20,091,340
3080141320	Watt Meter	Buah	1	2,422,100	0	0	0	0	1	2,422,100
3080141344	Polymerase Chain Reactor (Alat Laboratorium Pertanian)	Buah	1	425,760,000	1	717,000,000	0	0	2	1,142,760,000
3080141356	Multi Drop	Buah	144	209,849,000	0	0	0	0	144	209,849,000
3080142001	Alat Ukur	Buah	1	784,000	0	0	0	0	1	784,000
3080142002	Perkakas	Buah	1	3,876,303	0	0	0	0	1	3,876,303

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 20
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3080145001	Turbidity Meter	Buah	4	53,834,148	4	53,834,148	4	53,834,148	4	53,834,148
3080145006	Soil Tester	Buah	3	3,225,000	0	0	0	0	3	3,225,000
3080145018	Balance Analitical Electric	Buah	3	59,316,267	3	59,316,267	3	59,316,267	3	59,316,267
3080145023	Kompas (Alat Laboratorium Oceanografi)	Buah	0	0	4	8,400,000	0	0	4	8,400,000
3080145035	De Lux 2 Speed Horizontal Lapidary	Buah	1	4,193,722	1	4,193,722	1	4,193,722	1	4,193,722
3080146010	Gas Chromatograph Mass Spectrometer System (GCMSS)	Buah	1	1,870,163,728	1	1,870,163,728	1	1,870,163,728	1	1,870,163,728
3080146024	Laminar Air Flow Cabinet	Buah	3	255,674,448	3	255,674,448	3	255,674,448	3	255,674,448
3080148003	Tromol Herbarium	Buah	1	13,606,062	1	13,606,062	1	13,606,062	1	13,606,062
3080148006	Alat Perekat Alumunium Foil	Buah	10	5,539,760	10	5,539,760	10	5,539,760	10	5,539,760
3080149015	Geolistrik	Buah	1	58,850,000	1	145,000,000	0	0	2	203,850,000
3080151008	Vibrating Screen (Alat Laboratorium Proses/teknik Kimia)	Buah	1	3,238,298	1	3,238,298	1	3,238,298	1	3,238,298
3080151028	Retort (Alat Laboratorium Proses/teknik Kimia)	Buah	30	7,361,180	30	7,361,180	30	7,361,180	30	7,361,180
3080152004	Controller Temperature	Buah	1	9,500,000	0	0	0	0	1	9,500,000
3080153027	Mobile Lab. Safety Goggles, Gloves	Buah	30	13,007,580	20	4,354,980	20	4,354,980	30	13,007,580
3080153031	Mobile Lab. Ph Meter Field	Buah	1	19,361,008	1	19,361,008	1	19,361,008	1	19,361,008
3080153052	Laboratory Air Conditioner 1 HP	Buah	3	24,000,000	0	0	0	0	3	24,000,000
3080153056	Laboratory Fridge/Freezer	Buah	1	152,414,063	1	152,414,063	1	152,414,063	1	152,414,063
3080154011	Petri Dishes	Buah	300	34,528,000	300	34,528,000	300	34,528,000	300	34,528,000
3080154014	Bulb	Buah	2	3,522,714	2	3,522,714	2	3,522,714	2	3,522,714
3080155007	Laboratory Refrigerator	Buah	1	1,625,000	0	0	0	0	1	1,625,000
3080155011	Dry Sterilizer	Buah	1	9,137,500	1	9,137,500	1	9,137,500	1	9,137,500
3080156023	Directional Pendulum	Buah	4	37,234,560	4	37,234,560	4	37,234,560	4	37,234,560
3080156039	Alat Press Kertas	Buah	1	4,400,128	0	0	0	0	1	4,400,128
3080156045	Peeler Gauge	Buah	2	2,424,000	2	2,424,000	2	2,424,000	2	2,424,000
3080156047	Aparatus Dan Stirer	Buah	4	156,652,458	4	156,652,458	4	156,652,458	4	156,652,458
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	677	865,939,052	16	82,454,012	7	30,554,012	686	917,839,052
3080156082	Screen Pembatas	Buah	2	3,250,000	0	0	0	0	2	3,250,000
3080156114	Heating Mantle (Alat Laboratorium Lainnya)	Buah	3	18,390,477	3	18,390,477	3	18,390,477	3	18,390,477
3080156115	Anak Timbangan	Buah	0	0	1	6,660,000	0	0	1	6,660,000
3080156124	handy Digital IC Tester	Buah	1	26,300,000	0	0	0	0	1	26,300,000
3080156999	Lainnya (Alat Laboratorium Lainnya)	dummy	0	0	2	319,417,492	0	0	2	319,417,492
3080158001	Teleprinter Sencieper, Teleprinter Receiver	Buah	1	11,234,000	0	0	0	0	1	11,234,000
3080158037	Panggung Master	Buah	1	4,000,000	0	0	0	0	1	4,000,000
3080158088	Raspberry Pi	unit	4	17,430,900	0	0	0	0	4	17,430,900
3080158089	Komponen/Alat Pengolah Data	unit	1	27,886,000	0	0	0	0	1	27,886,000
3080161012	Instalasi Fiber Optic LCD Projector Multimedia	Buah	1	364,943,161	0	0	0	0	1	364,943,161
3080163002	Board Display	Buah	17	51,425,000	0	0	0	0	17	51,425,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 21
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3080199999	Unit Alat Laboratorium Lainnya	dummy	4	171,342,500	0	0	0	0	4	171,342,500
3080201021	Atomic Absorption(Flame) Spectrophotometer	Buah	1	1,072,071,676	1	1,072,071,676	1	1,072,071,676	1	1,072,071,676
3080201028	Thermoluminescence Dosimeter (TLD) Reader	Buah	1	6,772,261	1	6,772,261	1	6,772,261	1	6,772,261
3080201034	Melting Point Detemination Apparatus	Buah	1	135,677,874	1	135,677,874	1	135,677,874	1	135,677,874
3080201039	Thin Layer Chromatography(TLC) Drying Rack/ Desiccarator	Buah	9	30,807,602	9	30,807,602	9	30,807,602	9	30,807,602
3080201040	Fraction Colector	Buah	1	449,566,700	0	0	0	0	1	449,566,700
3080202005	Maximum-Minimum Thermometer	Buah	5	1,177,450	5	1,177,450	5	1,177,450	5	1,177,450
3080202016	Dissolvel Oxygen Meter(DO)	Buah	1	8,896,271	1	8,896,271	1	8,896,271	1	8,896,271
3080203010	Electronic Control (General Laboratory Tool)	Buah	1	3,680,649	1	3,680,649	1	3,680,649	1	3,680,649
3080203014	Recorder	Buah	2	10,087,500	0	0	0	0	2	10,087,500
3080203030	Shaking Water Bath	Buah	1	107,837,463	1	107,837,463	1	107,837,463	1	107,837,463
3080203033	Cleaning Bath	Buah	3	5,100,000	0	0	0	0	3	5,100,000
3080203050	Hot Plate With Magnetic Stiring (General Laboratory Tool)	Buah	17	141,610,674	6	43,060,674	6	43,060,674	17	141,610,674
3080203063	Special Tube Furnace	Buah	1	93,500,000	0	0	0	0	1	93,500,000
3080203079	Ball Mill	Buah	1	22,000,000	0	0	0	0	1	22,000,000
3080203109	Kandang Logam Untuk Penelitian	Buah	0	0	6	274,225,500	0	0	6	274,225,500
3080204001	Burette	Buah	36	9,753,664	36	9,753,664	36	9,753,664	36	9,753,664
3080204008	Cendensor (Liebig Davis,Dimrot,Spiral Allhm)	Buah	4	7,108,662	4	7,108,662	4	7,108,662	4	7,108,662
3080204010	Crucible (Quartz,Porcelain)	Buah	80	5,049,020	80	5,049,020	80	5,049,020	80	5,049,020
3080204015	Flask	Buah	159	41,244,058	159	41,244,058	159	41,244,058	159	41,244,058
3080204018	Funnel	Buah	55	8,230,080	55	8,230,080	55	8,230,080	55	8,230,080
3080204019	Safety Can	Buah	32	2,721,216	32	2,721,216	32	2,721,216	32	2,721,216
3080205011	Fire Extinguisher	Buah	13	11,154,641	10	7,428,641	10	7,428,641	13	11,154,641
3080205022	Fume Hood (Laboratory Safety Equipment)	Buah	4	502,332,684	4	502,332,684	4	502,332,684	4	502,332,684
3080302032	Data Input	Buah	1	15,646,800	0	0	0	0	1	15,646,800
3080302039	Serial Scanner/Printer	Buah	2	195,400,000	0	0	0	0	2	195,400,000
3080302044	DC Power Supply	Buah	1	1,055,000	0	0	0	0	1	1,055,000
3080302999	Modular Counting And Scentific Electronic Lainnya	dummy	1	381,872,620	0	0	0	0	1	381,872,620
3080303012	Logger	Buah	1	12,108,000	0	0	0	0	1	12,108,000
3080305002	Uninterrupted Power Supply (UPS)	Buah	25	426,287,556	4	24,626,556	4	24,626,556	25	426,287,556
3080305999	System/Power Supply Lainnya	dummy	1	1,150,000	0	0	0	0	1	1,150,000
3080306024	Electrometer (Measuring/testing Device)	Buah	1	3,600,000	0	0	0	0	1	3,600,000
3080307010	Laser HE NE	Buah	1	19,457,500	0	0	0	0	1	19,457,500
3080307012	Piranti Optik	Buah	4	31,600,000	0	0	0	0	4	31,600,000
3080309002	In-Pile Loop	Buah	10	4,487,910	10	4,487,910	10	4,487,910	10	4,487,910
3080401020	Gate/Protal Monitor	Buah	3	265,336,500	0	0	0	0	3	265,336,500
3080402013	Electronic Robot	Buah	4	99,970,000	0	0	0	0	4	99,970,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 22
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3080404001	Barometer (Meteorological Equipment)	Buah	7	5,679,231	6	2,729,231	6	2,729,231	7	5,679,231
3080501002	X-Ray Machine & Control	Buah	1	470,000,000	1	470,000,000	1	470,000,000	1	470,000,000
3080503007	Soil Moisture And Density Gauge	Buah	60	21,570,840	60	21,570,840	60	21,570,840	60	21,570,840
3080503016	Pocket Altimeter	Buah	4	8,028,204	4	8,028,204	4	8,028,204	4	8,028,204
3080503018	Range Finder (Peralatan Hidrologi)	Buah	2	3,078,320	2	3,078,320	2	3,078,320	2	3,078,320
3080601002	Conductivity Meter (Alat Laboratorium Kualitas Air Dan Tanah)	Buah	1	37,376,167	1	37,376,167	1	37,376,167	1	37,376,167
3080601010	Bacteria Test Paper	Buah	10	1,848,330	10	1,848,330	10	1,848,330	10	1,848,330
3080601012	Water Sample	Buah	1	3,139,861	1	3,139,861	1	3,139,861	1	3,139,861
3080602001	Portable SO2 Analyzer	Buah	1	11,593,750	1	11,593,750	1	11,593,750	1	11,593,750
3080602017	Weather Observation Instruments	Buah	4	8,128,052	4	8,128,052	4	8,128,052	4	8,128,052
3080602029	Solar Radiation Meter	Buah	4	100,507,772	4	100,507,772	4	100,507,772	4	100,507,772
3080602048	Sequential Timer	Buah	1	150,109,824	1	150,109,824	1	150,109,824	1	150,109,824
3080603006	Vibration Level Meter	Buah	1	44,855,106	1	44,855,106	1	44,855,106	1	44,855,106
3080603012	Transceiver	Buah	16	335,953,360	0	0	0	0	16	335,953,360
3080604002	Sieve Shaker (Laboratorium Lingkungan)	Buah	11	57,337,351	11	57,337,351	11	57,337,351	11	57,337,351
3080605005	UV/VIS Spectrophotometer	Buah	2	270,143,762	1	125,177,762	1	125,177,762	2	270,143,762
3080605025	Evaporator	Buah	60	3,353,240	60	3,353,240	60	3,353,240	60	3,353,240
3080605026	Water Circulation Bath	Buah	1	59,500,000	0	0	0	0	1	59,500,000
3080605031	Homogenizer (Alat Laboratorium Penunjang)	Buah	1	11,088,208	1	11,088,208	1	11,088,208	1	11,088,208
3080605036	Refrigerator/Freezer	Buah	2	5,000,000	1	3,310,000	0	0	3	8,310,000
3080702002	Clamp Apparatus	Buah	32	6,874,208	32	6,874,208	32	6,874,208	32	6,874,208
3080703007	Hardware Conf Off-Line Computer	Buah	1	414,000,000	0	0	0	0	1	414,000,000
3080704012	Temperatur Measuring Instrument	Buah	4	71,618,124	4	71,618,124	4	71,618,124	4	71,618,124
3080705001	Towing Crane	Buah	1	85,500,000	0	0	0	0	1	85,500,000
3080706999	Peralatan Umum Lainnya	dummy	1	1,499,000	0	0	0	0	1	1,499,000
3080707005	Circular Saw	Buah	1	2,084,000	0	0	0	0	1	2,084,000
3080708006	Electronic Balancing Machine	Buah	2	40,010,824	2	40,010,824	2	40,010,824	2	40,010,824
3080709004	Vertical Bandsaw	Buah	1	23,003,037	1	23,003,037	1	23,003,037	1	23,003,037
3080710002	Precision Bench Drilling Machine	Buah	1	1,455,000	0	0	0	0	1	1,455,000
3080710004	Set Of Measuring Equipment And Handtools	Buah	1	54,921,535	1	54,921,535	1	54,921,535	1	54,921,535
3080714006	Wireless Control System For Ship Model	Buah	2	249,489,053	0	0	0	0	2	249,489,053
3080714009	Interface	Buah	8	5,910,472	8	5,910,472	8	5,910,472	8	5,910,472
3080715005	Lighting Equipment	Buah	3	10,000,000	0	0	0	0	3	10,000,000
3080802018	Sound Level Calibrator	Buah	1	2,760,000	0	0	0	0	1	2,760,000
3080803001	Lux Meter (Alat Laboratorium Cahaya, Optik Dan Akustik)	Buah	5	46,225,644	2	42,983,644	2	42,983,644	5	46,225,644
3080803004	Sound Level Meter (Alat Laboratorium Cahaya, Optik Dan Akustik)	Buah	1	9,714,894	0	0	0	0	1	9,714,894
3080804002	Ampere Meter / Clamp Meter	Buah	25	4,282,250	25	4,282,250	25	4,282,250	25	4,282,250

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 23
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3080804007	Cable Tester	Buah	2	3,352,478	0	0	0	0	2	3,352,478
3080804011	Electric Measuring	Buah	30	15,397,350	30	15,397,350	30	15,397,350	30	15,397,350
3080804017	LCR Meter	Buah	1	1,936,500	0	0	0	0	1	1,936,500
3080805007	Water Bath (Alat Laboratorium Tekanan Dan Suhu)	Buah	2	22,905,910	2	22,905,910	2	22,905,910	2	22,905,910
3080806009	Mechanical Balance	Buah	4	8,612,008	4	8,612,008	4	8,612,008	4	8,612,008
3080810011	RF Power Amp	Buah	6	23,254,476	0	0	0	0	6	23,254,476
3090201083	Alat Deteksi Frekuensi Radio	Buah	8,000	101,344,000	0	0	0	0	8,000	101,344,000
3090204028	Field Shower	Buah	1	3,360,000	0	0	0	0	1	3,360,000
3090204036	Battery Dry Fit	Buah	15	12,750,000	0	0	0	0	15	12,750,000
3090204061	Ultra Violet Viewing Box and Lampu Ultraviolet	Buah	5	550,000	0	0	0	0	5	550,000
3090204081	Neraca Analitis	Buah	1	4,750,000	0	0	0	0	1	4,750,000
3090204110	Masker Breathing Aparatus	Buah	10	337,500	0	0	0	0	10	337,500
3090402031	Kamera Digital	Buah	20	287,944,700	1	16,400,000	0	0	21	304,344,700
3090403004	GPS	Buah	1	5,200,000	0	0	0	0	1	5,200,000
3090404004	Digital Camera	Buah	3	37,521,000	0	0	0	0	3	37,521,000
3090404007	Digital Handycam VHSC	Buah	2	8,487,000	0	0	0	0	2	8,487,000
3090405012	Barcode Reader	unit	9	19,751,200	0	0	0	0	9	19,751,200
3090407005	Lemari Camera	Buah	1	3,221,000	0	0	0	0	1	3,221,000
3090407007	Background	Buah	9	30,761,600	0	0	0	0	9	30,761,600
3090407022	Layar Proyektor	Buah	16	287,250,000	2	7,200,000	0	0	18	294,450,000
3090407035	Finger Print Camera	Buah	20	113,612,800	0	0	0	0	20	113,612,800
3090409003	FTIR	Buah	1	609,396,731	1	609,396,731	1	609,396,731	1	609,396,731
3090409135	Set of Studio Lights	Buah	1	23,200,000	0	0	0	0	1	23,200,000
3090409164	Magnetic Stirrer Hot Plate	Buah	10	60,490,000	0	0	0	0	10	60,490,000
3100101001	Mainframe (Komputer Jaringan)	Buah	6	78,306,000	0	0	0	0	6	78,306,000
3100101002	Mini Komputer	Buah	3	45,000,000	0	0	0	0	3	45,000,000
3100101003	Local Area Network (LAN)	Buah	3	3,563,486,000	0	0	0	0	3	3,563,486,000
3100101004	Internet	Buah	4	315,272,232	0	0	0	0	4	315,272,232
3100101999	Komputer Jaringan Lainnya	Buah	1	6,274,400	0	0	0	0	1	6,274,400
3100102001	P.C Unit	Buah	1,867	20,762,792,778	385	6,313,319,528	142	1,768,019,528	2,110	25,308,092,778
3100102002	Lap Top	Buah	299	4,059,214,393	63	1,145,638,633	4	60,171,633	358	5,144,681,393
3100102003	Note Book	Buah	471	4,807,137,588	14	292,600,000	0	0	485	5,099,737,588
3100102007	Net Book	Buah	11	65,995,000	0	0	0	0	11	65,995,000
3100102009	Tablet PC	Buah	49	493,999,620	9	118,650,000	0	0	58	612,649,620
3100102999	Personal Komputer Lainnya	dummy	8	644,012,000	0	0	0	0	8	644,012,000
3100199999	Komputer Unit Lainnya	dummy	1	34,700,000	0	0	0	0	1	34,700,000
3100201005	Console Unit (Peralatan Mainframe)	Buah	1	28,286,538	0	0	0	0	1	28,286,538

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 24
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3100201006	CPU (Peralatan Mainframe)	Buah	10	36,645,000	0	0	0	0	10	36,645,000
3100201012	Hard Disk	Buah	24	59,688,000	15	44,050,000	0	0	39	103,738,000
3100201013	Keyboard (Peralatan Mainframe)	Buah	3	6,568,000	0	0	0	0	3	6,568,000
3100202004	Storage Modul Disk (Peralatan Mini Komputer)	Buah	19	560,034,377	12	105,614,295	12	105,614,295	19	560,034,377
3100202005	Console Unit (Peralatan Mini Komputer)	Buah	40	18,000,000	0	0	0	0	40	18,000,000
3100202010	Scanner (Peralatan Mini Komputer)	Buah	4	32,097,000	0	0	0	0	4	32,097,000
3100202011	Computer Compatible	Buah	2	13,807,344	0	0	0	0	2	13,807,344
3100202017	Speaker Komputer	Buah	10	38,572,000	0	0	0	0	10	38,572,000
3100202999	Peralatan Mini Komputer Lainnya	dummy	2	11,500,000	0	0	0	0	2	11,500,000
3100203001	CPU (Peralatan Personal Komputer)	Buah	1	3,000,000	0	0	0	0	1	3,000,000
3100203002	Monitor	Buah	93	207,094,430	3	29,994,030	3	29,994,030	93	207,094,430
3100203003	Printer (Peralatan Personal Komputer)	Buah	932	2,559,939,191	95	463,340,391	17	48,423,391	1,010	2,974,856,191
3100203004	Scanner (Peralatan Personal Komputer)	Buah	154	1,261,749,163	16	95,351,193	5	37,006,193	165	1,320,094,163
3100203006	Viewer (Peralatan Personal Komputer)	Buah	4	15,200,000	0	0	0	0	4	15,200,000
3100203008	Digitizer (Peralatan Personal Komputer)	Buah	1	15,500,000	0	0	0	0	1	15,500,000
3100203009	Keyboard (Peralatan Personal Komputer)	Buah	1	320,000	0	0	0	0	1	320,000
3100203010	CD Writter	Buah	1	990,000	0	0	0	0	1	990,000
3100203013	Capture Card	Buah	2	2,500,000	0	0	0	0	2	2,500,000
3100203015	External CD/ DVD Drive (ROM)	Buah	5	2,815,300	0	0	0	0	5	2,815,300
3100203017	External/ Portable Hardisk	Buah	52	80,483,600	10	19,050,000	0	0	62	99,533,600
3100203018	ICE Board (Interactive Collaborative Electronic Board	Buah	0	0	1	86,000,000	0	0	1	86,000,000
3100203999	Peralatan Personal Komputer Lainnya	dummy	7	4,308,525	0	0	0	0	7	4,308,525
3100204001	Server	Buah	82	23,549,780,019	0	0	0	0	82	23,549,780,019
3100204002	Router	Buah	11	851,323,040	0	0	0	0	11	851,323,040
3100204003	Hub	Buah	120	293,004,772	65	215,466,272	61	39,866,272	124	468,604,772
3100204004	Modem	Buah	3	10,736,600	0	0	0	0	3	10,736,600
3100204014	Rak Server	Buah	11	361,083,000	1	28,740,000	0	0	12	389,823,000
3100204015	Firewall	Buah	0	0	1	3,175,000,000	0	0	1	3,175,000,000
3100204016	Switch Rak	Buah	0	0	1	9,310,000	0	0	1	9,310,000
3100204021	Kabel UTP	Buah	2	3,925,000	0	0	0	0	2	3,925,000
3100204023	Wireless Access Point	Buah	130	1,472,443,785	6	140,844,000	0	0	136	1,613,287,785
3100204024	Switch	Buah	33	2,721,080,396	17	4,497,000,000	0	0	50	7,218,080,396
3100204025	Hubbel UTP	Buah	1	140,000	0	0	0	0	1	140,000
3100204026	Acces Point	Buah	262	4,154,743,500	202	4,467,872,000	0	0	464	8,622,615,500
3100204029	Mobile Modem GSM/ CDMA	Buah	2	1,050,000	0	0	0	0	2	1,050,000
3100204999	Peralatan Jaringan Lainnya	dummy	12	27,157,600	1	2,465,000,000	0	0	13	2,492,157,600
3100299999	Peralatan Komputer Lainnya	dummy	13	353,389,000	0	0	0	0	13	353,389,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 25
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3110102015	Telurometer	Buah	5	56,458,355	5	56,458,355	5	56,458,355	5	56,458,355
3110202029	Tape Reply Unit	Buah	1	100,000,000	0	0	0	0	1	100,000,000
3110202036	Capasitor Bank	Buah	7	146,041,000	0	0	0	0	7	146,041,000
3110203004	Grab Sampler	Buah	1	6,045,000	0	0	0	0	1	6,045,000
3130102003	Sumur Pemboran Air	Buah	1	198,181,000	0	0	0	0	1	198,181,000
3150201999	Baju Pengaman Lainnya	dummy	1	375,000	0	0	0	0	1	375,000
3150203999	Topi Kerja Lainnya	dummy	70	2,625,000	0	0	0	0	70	2,625,000
3150204999	Sabuk Pengaman Lainnya	dummy	6	2,952,000	0	0	0	0	6	2,952,000
3150205005	Sepatu Boot	Buah	7	2,387,400	0	0	0	0	7	2,387,400
3150301021	Tandu	Buah	5	18,340,000	0	0	0	0	5	18,340,000
3150302005	Tenda	Buah	4	33,354,000	0	0	0	0	4	33,354,000
3150302017	Thermal Imaging Camera	Buah	12	222,800,000	0	0	0	0	12	222,800,000
3150303077	Masker Full Face AGA Whit Poseidon	Buah	20	4,050,000	0	0	0	0	20	4,050,000
3150401012	Voice Recorder	Buah	9	15,555,000	0	0	0	0	9	15,555,000
3150404004	Closed Circuit Television (CCTV)	Buah	3	99,320,000	0	0	0	0	3	99,320,000
3150405002	Automatic Transfer Switch (ATS) dan Automatic Change Oer Swi	Buah	2	208,132,900	0	0	0	0	2	208,132,900
3150405006	Air Conditioning (AC)	Buah	14	110,797,000	0	0	0	0	14	110,797,000
3150406005	Oscilloscope 400 Mhz	Buah	4	31,732,000	0	0	0	0	4	31,732,000
3160101999	Alat Peraga Pelatihan Lainnya	dummy	6	11,236,500	0	0	0	0	6	11,236,500
3160199999	Alat Peraga Pelatihan Dan Percontohan Lainnya	dummy	7	43,899,800	0	0	0	0	7	43,899,800
3170101003	Plate Extraction Colomm	Buah	27	7,109,698	27	7,109,698	27	7,109,698	27	7,109,698
3170119001	Centrifugal Pump	Buah	1	71,880,000	0	0	0	0	1	71,880,000
3170119004	Jet Pump	Buah	7	80,872,000	0	0	0	0	7	80,872,000
3170119015	Fan	Buah	2	950,000	0	0	0	0	2	950,000
3170120006	Pneumatic Conveyor	Buah	2	29,500,000	0	0	0	0	2	29,500,000
3170120023	Electric Screw Driver	Buah	2	1,356,000	0	0	0	0	2	1,356,000
3170121006	Shredder	Buah	3	12,450,000	0	0	0	0	3	12,450,000
3170121012	Staple Gun (Size Reduction Size Balargement Equipment)	Buah	1	1,275,000	0	0	0	0	1	1,275,000
3170122030	Auto Clave Unit	Buah	1	187,045,992	1	187,045,992	1	187,045,992	1	187,045,992
3170123002	U- Tube Shell Tube HE	Buah	61	9,276,908	61	9,276,908	61	9,276,908	61	9,276,908
3170124011	Drilling Machine	Buah	1	228,575,567	1	228,575,567	1	228,575,567	1	228,575,567
3170125005	Spherical Reactor	Buah	4	35,225,468	4	35,225,468	4	35,225,468	4	35,225,468
3180102001	Rambu Jalan	Unit	62	52,180,000	0	0	0	0	62	52,180,000
3180102003	Rambu Cermin	Unit	7	18,715,000	0	0	0	0	7	18,715,000
3180102009	Rambu-rambu Petunjuk/Penuntun	Unit	1	149,982,600	0	0	0	0	1	149,982,600
3180199999	Rambu-Rambu Lalu Lintas Darat Lainnya	dummy	21	29,400,000	0	0	0	0	21	29,400,000
3190102001	Alat Tennis Meja	Buah	10	20,651,500	1	5,000,000	0	0	11	25,651,500

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 26
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
3190103003	Matras	Buah	1	22,951,500	0	0	0	0	1	22,951,500
3190103010	Treadmill	Buah	1	37,665,000	3	70,980,000	0	0	4	108,645,000
3190106999	Peralatan Olah Raga Lainnya	dummy	3	995,000	0	0	0	0	3	995,000
133111	Gedung dan Bangunan		41	291,379,025,318	31	21,173,675,010	13	17,216,833,416	59	295,335,866,912
4010101001	Bangunan Gedung Kantor Permanen	Unit	3	33,270,659,855	0	329,065,949	0	0	3	33,599,725,804
4010101999	Bangunan Gedung Kantor Lainnya	dummy	1	2,000,000,000	0	0	0	0	1	2,000,000,000
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	3	11,143,608,000	0	25,536,924	0	0	3	11,169,144,924
4010105002	Bangunan Gedung Laboratorium Semi Permanen	Unit	1	61,980,800	0	0	0	0	1	61,980,800
4010106010	Bangunan Klinik/Puskesmas	Unit	1	1,721,522,000	1	1,721,522,000	1	1,721,522,000	1	1,721,522,000
4010108001	Bangunan Gedung Tempat Ibadah Permanen	Unit	1	22,074,559,000	0	0	0	0	1	22,074,559,000
4010109001	Bangunan Gedung Pertemuan Permanen	Unit	2	6,948,531,000	1	11,771,914,060	1	11,771,914,060	2	6,948,531,000
4010110001	Bangunan Gedung Pendidikan Permanen	Unit	15	187,156,491,399	27	4,510,237,004	9	907,998,283	33	190,758,730,120
4010111001	Gedung Olah Raga Tetutup Permanen	Unit	0	0	1	2,690,669,400	1	2,690,669,400	0	0
4010112001	Gedung Pertokoan/Koperasi/Pasar Permanen	Unit	1	3,406,043,000	0	0	0	0	1	3,406,043,000
4010112999	Bangunan Gedung Pertokoan/Koperasi/Pasar Lainnya	dummy	1	53,387,000	0	0	0	0	1	53,387,000
4010116001	Bangunan Gedung Perpustakaan Permanen	Unit	1	19,865,908,000	0	0	0	0	1	19,865,908,000
4010125005	Kanopi	unit	0	0	1	124,729,673	1	124,729,673	0	0
4010125006	Bangunan Gazebo	unit	3	106,170,220	0	0	0	0	3	106,170,220
4010130001	Bangunan Gedung Tempat Kerja Lainnya Permanen	Unit	1	1,735,040,549	0	0	0	0	1	1,735,040,549
4010132001	Bangunan Tempat Parkir	Unit	1	728,805,000	0	0	0	0	1	728,805,000
4010133002	Bangunan Parkir Terbuka Semi Permanen	Unit	1	25,919,000	0	0	0	0	1	25,919,000
4010199999	Bangunan Gedung Tempat Kerja Lainnya	dummy	2	674,878,000	0	0	0	0	2	674,878,000
4010201007	Rumah Negara Golongan I Tipe C Permanen	Unit	2	306,967,175	0	0	0	0	2	306,967,175
4040104001	Pagar Permanen	Unit	1	98,555,320	0	0	0	0	1	98,555,320
134112	Irigasi		6	22,748,752,180	0	0	0	0	6	22,748,752,180
5020102006	Sumur Dengan Pompa (Bangunan Pengambilan Irigasi)	Unit	1	543,162,185	0	0	0	0	1	543,162,185
5020199999	Bangunan Air Irigasi Lainnya	dummy	1	203,481,000	0	0	0	0	1	203,481,000
5020405007	Bangunan Penguat Tebing/Pantai	Unit	1	654,775,995	0	0	0	0	1	654,775,995
5020699999	Bangunan Air Bersih/air Baku Lainnya	dummy	1	20,936,363,000	0	0	0	0	1	20,936,363,000
5020705999	Bangunan Pelengkap Air Kotor Lainnya	dummy	1	109,032,000	0	0	0	0	1	109,032,000
5020799999	Bangunan Air Kotor Lainnya	dummy	1	301,938,000	0	0	0	0	1	301,938,000
134113	Jaringan		50	2,646,172,587	0	0	0	0	50	2,646,172,587
5030105999	Instalasi Air Bersih / Air Baku Lainnya Lainnya	dummy	1	927,000	0	0	0	0	1	927,000
5030603002	Instalasi Pusat Pengatur Listrik Kapasitas Sedang	Unit	1	128,902,500	0	0	0	0	1	128,902,500
5030999999	Instalasi Pengaman Lainnya	dummy	20	3,500,000	0	0	0	0	20	3,500,000
5031001002	Instalasi AC	Unit	20	420,000,000	0	0	0	0	20	420,000,000
5040101999	Jaringan Pembawa Lainnya	dummy	2	20,215,000	0	0	0	0	2	20,215,000

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

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 423755 UNIVERSITAS ISLAM NEGERI SUNAN KALIJAGA YOGYAKARTA

Tgl Data : 06/05/25 7:26 PM
Tgl Cetak : 06/05/25 10:27 PM
Halaman : 27
Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	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
5040202001	Jaringan Distribusi Tegangan Diatas 20 KVA	Unit	1	617,616,000	0	0	0	0	1	617,616,000
5040299999	Jaringan Listrik Lainnya	dummy	3	1,326,397,000	0	0	0	0	3	1,326,397,000
5040399999	Jaringan Telepon Lainnya	dummy	1	106,235,587	0	0	0	0	1	106,235,587
5040402999	Jaringan Pipa Distribusi Lainnya	dummy	1	22,379,500	0	0	0	0	1	22,379,500
135121	Aset Tetap Lainnya		54,855	11,020,435,192	1,762	415,743,502	6	218,225,502	56,611	11,217,953,192
6010101001	Monografi	Buah	45,386	6,795,831,572	1,749	396,687,702	2	205,819,702	47,133	6,986,699,572
6010101002	Referensi	Buah	7	6,283,995	0	0	0	0	7	6,283,995
6010101999	Buku Lainnya	dummy	34	1,796,184,400	0	0	0	0	34	1,796,184,400
6010102002	Majalah	Buah	1	65,312,500	0	0	0	0	1	65,312,500
6010102004	Laporan	Buah	8,560	890,380,430	0	0	0	0	8,560	890,380,430
6010201003	CD/VCD/DVD/LD	Buah	3	11,425,778	0	0	0	0	3	11,425,778
6010202002	Mikrofisch	Buah	500	500,000	0	0	0	0	500	500,000
6010301003	Blue Print	Buah	11	1,100,000	0	0	0	0	11	1,100,000
6010301999	Bahan Kartografi Lainnya	dummy	54	1,149,809,431	4	12,405,800	4	12,405,800	54	1,149,809,431
6020101001	Alat Musik Tradisional/Daerah	Buah	23	8,700,000	0	0	0	0	23	8,700,000
6020101002	Alat Musik Modern/Band	Buah	42	220,822,086	9	6,650,000	0	0	51	227,472,086
6020101999	Alat Musik Lainnya	dummy	1	13,500,000	0	0	0	0	1	13,500,000
6020102003	Lukisan Cat Minyak	Buah	2	6,800,000	0	0	0	0	2	6,800,000
6020103002	Wayang Kulit	Buah	2	1,300,000	0	0	0	0	2	1,300,000
6020202002	Foto Dokumen	Buah	20	1,000,000	0	0	0	0	20	1,000,000
6050101004	Tanaman Hortikultura	Buah	1	9,885,000	0	0	0	0	1	9,885,000
6050101006	Tanaman Hias	Buah	208	41,600,000	0	0	0	0	208	41,600,000
138311	Properti Investasi		10	71,404,522,438	2	14,445,271,738	2	14,362,412,540	10	71,487,381,636
4010109001	Bangunan Gedung Pertemuan Permanen	Unit	5	52,563,360,311	1	11,771,914,060	1	11,671,743,140	5	52,663,531,231
4010110002	Bangunan Gedung Pendidikan Semi Permanen	Unit	1	7,329,000	0	0	0	0	1	7,329,000
4010111001	Gedung Olah Raga Tetutup Permanen	Unit	2	8,357,575,127	1	2,673,357,678	1	2,690,669,400	2	8,340,263,405
4010111004	Bangunan Olah Raga Terbuka Permanen	Unit	1	8,495,929,000	0	0	0	0	1	8,495,929,000
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	1	1,980,329,000	0	0	0	0	1	1,980,329,000
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		0	0	3	102,230,000	3	102,230,000	0	0
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	0	0	2	98,330,000	2	98,330,000	0	0
3020104001	Sepeda Motor	Unit	0	0	1	3,900,000	1	3,900,000	0	0
TOTAL				2,235,997,044,918		139,529,081,109		96,001,870,493		2,279,524,255,534

