

LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 025.04.06.423925 UIN AR-RANIRY

Tanggal : 16-02-2022  
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Kode Lap : LBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SAT  | SALDO PER<br>1 JANUARI 2021 |                 | MUTASI    |               |           |             | SALDO PER<br>31 DESEMBER 2021 |                 |
|-------------------------------------|-----------------------------------------|------|-----------------------------|-----------------|-----------|---------------|-----------|-------------|-------------------------------|-----------------|
| KODE                                | URAIAN                                  |      | KUANTITAS                   | NILAI           | BERTAMBAH |               | BERKURANG |             | KUANTITAS                     | NILAI           |
| 1                                   | 2                                       | 3    | 4                           | 5               | 6         | 7             | 8         | 9           | 10                            | 11              |
| <b>131111</b>                       | <b>TANAH</b>                            |      | 716,284                     | 238,982,810,650 | 3,820     | 2,054,571,720 | 0         | 0           | 720,104                       | 241,037,382,370 |
| 2.01.01.04.002                      | Tanah Bangunan Pendidikan Dan Latihan   | M2   | 716,284                     | 238,982,810,650 | 3,820     | 2,054,571,720 | 0         | 0           | 720,104                       | 241,037,382,370 |
| <b>132111</b>                       | <b>PERALATAN DAN MESIN</b>              |      | 53,300                      | 150,527,425,160 | 519       | 4,958,322,500 | 18        | 830,000,000 | 53,801                        | 154,655,747,666 |
| 3.01.01.01.002                      | Wheel Tractor - Attachment              | Unit | 1                           | 393,160,000     | 0         | 0             | 0         | 0           | 1                             | 393,160,000     |
| 3.01.03.05.002                      | Portable Water Pump                     | Unit | 9                           | 3,600,000       | 0         | 0             | 0         | 0           | 9                             | 3,600,000       |
| 3.02.01.01.001                      | Sedan                                   | Unit | 7                           | 1,491,200,000   | 0         | 0             | 1         | 57,200,000  | 6                             | 1,434,000,000   |
| 3.02.01.02.001                      | Bus ( Penumpang 30 Orang Keatas )       | Unit | 6                           | 767,600,000     | 0         | 0             | 5         | 162,100,000 | 1                             | 605,500,000     |
| 3.02.01.02.003                      | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit | 33                          | 4,949,341,625   | 0         | 0             | 10        | 575,450,000 | 23                            | 4,373,891,625   |
| 3.02.01.03.002                      | Pick Up                                 | Unit | 2                           | 174,600,000     | 0         | 0             | 1         | 34,000,000  | 1                             | 140,600,000     |
| 3.02.01.04.001                      | Sepeda Motor                            | Unit | 1                           | 1,250,000       | 0         | 0             | 1         | 1,250,000   | 0                             | 0               |
| 3.02.01.05.006                      | Mobil Tangki Air                        | Unit | 1                           | 333,933,000     | 0         | 0             | 0         | 0           | 1                             | 333,933,000     |
| 3.02.02.01.002                      | Gerobak Dorong                          | Unit | 5                           | 2,887,000       | 0         | 0             | 0         | 0           | 5                             | 2,887,000       |
| 3.02.02.01.004                      | Lori Dorong                             | Unit | 4                           | 10,450,000      | 0         | 0             | 0         | 0           | 4                             | 10,450,000      |
| 3.02.02.02.003                      | Kursi Roda                              | Buah | 0                           | 0               | 3         | 4,983,000     | 0         | 0           | 3                             | 4,983,000       |
| 3.03.01.01.033                      | Mesin Laser Cutting                     | Buah | 2                           | 219,405,000     | 0         | 0             | 0         | 0           | 2                             | 219,405,000     |
| 3.03.01.03.003                      | Transformator                           | Buah | 1                           | 83,430,000      | 0         | 0             | 0         | 0           | 1                             | 83,430,000      |
| 3.03.01.05.002                      | Hoist                                   | Buah | 1                           | 131,800,000     | 1         | 199,650,000   | 0         | 0           | 2                             | 331,450,000     |
| 3.03.01.06.001                      | Mesin Gergaji                           | Buah | 2                           | 4,779,940       | 0         | 0             | 0         | 0           | 2                             | 4,779,940       |
| 3.03.01.06.011                      | Gergaji Chain Saw                       | Buah | 0                           | 0               | 3         | 16,610,000    | 0         | 0           | 3                             | 16,610,000      |
| 3.03.02.05.001                      | Tool Kit Set                            | Buah | 1                           | 2,200,000       | 0         | 0             | 0         | 0           | 1                             | 2,200,000       |
| 3.03.02.05.002                      | Tool Kit Box                            | Buah | 2                           | 3,245,000       | 0         | 0             | 0         | 0           | 2                             | 3,245,000       |
| 3.03.02.05.014                      | Crimping Tolls                          | Buah | 2                           | 2,460,000       | 0         | 0             | 0         | 0           | 2                             | 2,460,000       |
| 3.03.02.06.011                      | Digital Tang Ampere                     | Buah | 2                           | 2,400,000       | 0         | 0             | 0         | 0           | 2                             | 2,400,000       |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                    | SAT  | SALDO PER<br>1 JANUARI 2021 |               | MUTASI    |             |           |       | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|------------------------------------|------|-----------------------------|---------------|-----------|-------------|-----------|-------|-------------------------------|---------------|
| KODE                                | URAIAN                             |      | KUANTITAS                   | NILAI         | BERTAMBAH |             | BERKURANG |       | KUANTITAS                     | NILAI         |
| 1                                   | 2                                  | 3    |                             |               | KUANTITAS | NILAI       | KUANTITAS | NILAI |                               |               |
|                                     |                                    |      | 4                           | 5             | 6         | 7           | 8         | 9     | 10                            | 11            |
| 3.05.02.06.059                      | Kabel Roll                         | Buah | 57                          | 30,259,000    | 0         | 0           | 0         | 0     | 57                            | 30,259,000    |
| 3.05.02.06.068                      | DVD Player                         | Buah | 32                          | 38,373,700    | 0         | 0           | 0         | 0     | 32                            | 38,373,700    |
| 3.05.02.06.069                      | Lampu Belajar                      | Buah | 1                           | 1,080,000     | 0         | 0           | 0         | 0     | 1                             | 1,080,000     |
| 3.05.02.06.071                      | Kabel                              | Buah | 3                           | 6,935,200     | 0         | 0           | 0         | 0     | 3                             | 6,935,200     |
| 3.05.02.06.072                      | Lampu                              | Buah | 68                          | 64,297,500    | 6         | 14,400,000  | 0         | 0     | 74                            | 78,697,500    |
| 3.05.02.06.080                      | Bracket Standing Peralatan         | Buah | 6                           | 1,980,000     | 3         | 20,905,000  | 0         | 0     | 9                             | 22,885,000    |
| 3.05.02.06.081                      | Tangki Air                         | Buah | 2                           | 10,560,000    | 0         | 0           | 0         | 0     | 2                             | 10,560,000    |
| 3.05.02.99.999                      | Alat Rumah Tangga Lainnya          |      | 10                          | 76,200,000    | 12        | 100,109,500 | 0         | 0     | 22                            | 176,309,500   |
| 3.06.01.01.001                      | Audio Mixing Console               | Buah | 1                           | 6,817,000     | 0         | 0           | 0         | 0     | 1                             | 6,817,000     |
| 3.06.01.01.002                      | Audio Mixing Portable              | Buah | 4                           | 90,027,000    | 0         | 0           | 0         | 0     | 4                             | 90,027,000    |
| 3.06.01.01.003                      | Audio Mixing Stationer             | Buah | 2                           | 162,514,000   | 0         | 0           | 0         | 0     | 2                             | 162,514,000   |
| 3.06.01.01.005                      | Audio Amplifier                    | Buah | 9                           | 17,800,000    | 1         | 9,728,000   | 0         | 0     | 10                            | 27,528,000    |
| 3.06.01.01.011                      | Audio Patch Panel                  | Buah | 1                           | 5,925,000     | 0         | 0           | 0         | 0     | 1                             | 5,925,000     |
| 3.06.01.01.028                      | Audio Compressor                   | Buah | 1                           | 30,220,000    | 0         | 0           | 0         | 0     | 1                             | 30,220,000    |
| 3.06.01.01.033                      | Set Studio Light Signal            | Buah | 2                           | 5,060,000     | 0         | 0           | 0         | 0     | 2                             | 5,060,000     |
| 3.06.01.01.036                      | Microphone Wireless MIC            | Buah | 57                          | 204,883,191   | 1         | 5,060,000   | 0         | 0     | 58                            | 209,943,191   |
| 3.06.01.01.037                      | Microphone Boom Stand              | Buah | 8                           | 5,150,000     | 0         | 0           | 0         | 0     | 8                             | 5,150,000     |
| 3.06.01.01.040                      | Power Supply Microphone            | Buah | 1                           | 5,500,000     | 0         | 0           | 0         | 0     | 1                             | 5,500,000     |
| 3.06.01.01.041                      | Professional Sound System          | Buah | 1                           | 16,500,000    | 0         | 0           | 0         | 0     | 1                             | 16,500,000    |
| 3.06.01.01.042                      | Audio Master Control Unit          | Buah | 1                           | 57,607,000    | 0         | 0           | 0         | 0     | 1                             | 57,607,000    |
| 3.06.01.01.048                      | Uninterruptible Power Supply (UPS) | Buah | 1,625                       | 2,305,205,783 | 37        | 61,891,000  | 0         | 0     | 1,666                         | 2,367,096,783 |
| 3.06.01.01.060                      | Power Amplifier                    | Buah | 9                           | 32,650,000    | 2         | 35,655,000  | 0         | 0     | 11                            | 68,305,000    |
| 3.06.01.01.078                      | Audio Maximizer                    | Buah | 2                           | 5,640,000     | 0         | 0           | 0         | 0     | 2                             | 5,640,000     |



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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                | SAT  | SALDO PER<br>1 JANUARI 2021 |               | MUTASI    |            |           |   | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|------------------------------------------------|------|-----------------------------|---------------|-----------|------------|-----------|---|-------------------------------|---------------|
| KODE                                | URAIAN                                         |      | KUANTITAS                   | NILAI         | BERTAMBAH |            | BERKURANG |   | KUANTITAS                     | NILAI         |
| 1                                   | 2                                              | 3    | 4                           | 5             | 6         | 7          | 8         | 9 | 10                            | 11            |
| 3.06.01.01.079                      | Microphone Cable                               | Buah | 18                          | 34,405,000    | 0         | 0          | 0         | 0 | 18                            | 34,405,000    |
| 3.06.01.01.091                      | Digital LED Running Text                       | Buah | 1                           | 6,550,000     | 0         | 0          | 0         | 0 | 1                             | 6,550,000     |
| 3.06.01.01.092                      | Analog/Digital Receiver                        | Buah | 1                           | 6,957,500     | 0         | 0          | 0         | 0 | 1                             | 6,957,500     |
| 3.06.01.01.098                      | Mixer Sound Sistem                             | Buah | 0                           | 0             | 2         | 14,855,000 | 0         | 0 | 2                             | 14,855,000    |
| 3.06.01.01.999                      | Peralatan Studio Audio Lainnya                 |      | 56                          | 279,665,000   | 2         | 2,450,000  | 0         | 0 | 56                            | 282,115,000   |
| 3.06.01.02.015                      | Video Mixer                                    | Buah | 9                           | 100,216,660   | 6         | 34,205,000 | 0         | 0 | 15                            | 134,421,660   |
| 3.06.01.02.024                      | Video Processor                                | Buah | 1                           | 2,100,000     | 1         | 8,750,000  | 0         | 0 | 2                             | 10,850,000    |
| 3.06.01.02.038                      | Power Supply (Peralatan Studio Video Dan Film) | Buah | 9                           | 32,274,000    | 0         | 0          | 0         | 0 | 9                             | 32,274,000    |
| 3.06.01.02.045                      | Tripod Camera                                  | Buah | 9                           | 28,305,200    | 5         | 13,960,000 | 0         | 0 | 14                            | 42,265,200    |
| 3.06.01.02.055                      | Lighting Stand Tripod                          | Buah | 2                           | 7,590,000     | 0         | 0          | 0         | 0 | 2                             | 7,590,000     |
| 3.06.01.02.103                      | Betacam Recorder/Player                        | Buah | 1                           | 2,355,000     | 0         | 0          | 0         | 0 | 1                             | 2,355,000     |
| 3.06.01.02.118                      | Head Set                                       | Buah | 224                         | 198,189,200   | 3         | 3,750,000  | 0         | 0 | 227                           | 201,939,200   |
| 3.06.01.02.128                      | Camera Digital                                 | Buah | 51                          | 565,050,600   | 4         | 48,180,000 | 0         | 0 | 55                            | 613,230,600   |
| 3.06.01.02.132                      | Video Conference                               | Buah | 2                           | 299,374,212   | 0         | 0          | 0         | 0 | 2                             | 299,374,212   |
| 3.06.01.02.135                      | LCD Monitor                                    | Buah | 20                          | 55,320,000    | 0         | 0          | 0         | 0 | 20                            | 55,320,000    |
| 3.06.01.02.148                      | VTR Recorder                                   | Buah | 3                           | 22,253,000    | 0         | 0          | 0         | 0 | 3                             | 22,253,000    |
| 3.06.01.02.151                      | Splitter                                       | Buah | 4                           | 33,174,900    | 0         | 0          | 0         | 0 | 4                             | 33,174,900    |
| 3.06.01.02.164                      | Video Splitter                                 | Buah | 1                           | 5,775,000     | 0         | 0          | 0         | 0 | 1                             | 5,775,000     |
| 3.06.01.02.167                      | Drone                                          | Buah | 0                           | 0             | 2         | 44,000,000 | 0         | 0 | 2                             | 44,000,000    |
| 3.06.01.02.999                      | Peralatan Studio Video Dan Film Lainnya        |      | 1                           | 3,520,000     | 3         | 21,460,000 | 0         | 0 | 4                             | 24,980,000    |
| 3.06.01.03.001                      | Meja Gambar                                    | Buah | 73                          | 675,895,000   | 0         | 0          | 0         | 0 | 73                            | 675,895,000   |
| 3.06.01.04.006                      | Mesin Cetak                                    | Buah | 6                           | 1,660,453,000 | 0         | 0          | 0         | 0 | 6                             | 1,660,453,000 |
| 3.06.01.04.014                      | Mesin Jilid                                    | Buah | 2                           | 230,265,000   | 0         | 0          | 0         | 0 | 2                             | 230,265,000   |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                       | SAT  | SALDO PER<br>1 JANUARI 2021 |             | MUTASI    |             |           |       | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|---------------------------------------|------|-----------------------------|-------------|-----------|-------------|-----------|-------|-------------------------------|-------------|
| KODE                                | URAIAN                                |      | KUANTITAS                   | NILAI       | BERTAMBAH |             | BERKURANG |       | KUANTITAS                     | NILAI       |
| 1                                   | 2                                     | 3    |                             |             | KUANTITAS | NILAI       | KUANTITAS | NILAI |                               |             |
|                                     |                                       |      | 4                           | 5           | 6         | 7           | 8         | 9     | 10                            | 11          |
| 3.06.01.04.015                      | Mesin Lipat                           | Buah | 0                           | 0           | 1         | 8,000,000   | 0         | 0     | 1                             | 8,000,000   |
| 3.06.01.04.022                      | Mesin Pres                            | Buah | 1                           | 93,500,000  | 0         | 0           | 0         | 0     | 1                             | 93,500,000  |
| 3.06.01.04.031                      | Mesin Potong                          | Buah | 1                           | 279,400,000 | 2         | 268,283,000 | 0         | 0     | 3                             | 547,683,000 |
| 3.06.01.04.045                      | Mesin Barcode                         | Buah | 8                           | 46,464,000  | 0         | 0           | 0         | 0     | 8                             | 46,464,000  |
| 3.06.01.05.012                      | Vacum Frame                           | Buah | 2                           | 6,578,000   | 0         | 0           | 0         | 0     | 2                             | 6,578,000   |
| 3.06.01.05.037                      | Teropong/Keker                        | Buah | 3                           | 986,700     | 0         | 0           | 0         | 0     | 3                             | 986,700     |
| 3.06.01.05.038                      | GPS Receiver                          | Buah | 5                           | 36,814,700  | 1         | 7,700,000   | 0         | 0     | 6                             | 44,514,700  |
| 3.06.01.05.047                      | Kamera Udara                          | Buah | 3                           | 100,936,000 | 0         | 0           | 0         | 0     | 3                             | 100,936,000 |
| 3.06.01.99.999                      | Alat Studio Lainnya                   |      | 1                           | 133,400,000 | 0         | 0           | 0         | 0     | 1                             | 133,400,000 |
| 3.06.02.01.001                      | Telephone (PABX)                      | Buah | 1                           | 599,769,019 | 0         | 0           | 0         | 0     | 1                             | 599,769,019 |
| 3.06.02.01.003                      | Pesawat Telephone                     | Buah | 200                         | 31,350,000  | 0         | 0           | 0         | 0     | 200                           | 31,350,000  |
| 3.06.02.01.006                      | Handy Talky (HT)                      | Buah | 109                         | 237,105,000 | 0         | 0           | 0         | 0     | 109                           | 237,105,000 |
| 3.06.02.01.010                      | Facsimile                             | Buah | 23                          | 46,242,900  | 0         | 0           | 0         | 0     | 23                            | 46,242,900  |
| 3.06.02.02.001                      | Unit Transceiver Ssb Portable         | Buah | 25                          | 49,920,000  | 0         | 0           | 0         | 0     | 25                            | 49,920,000  |
| 3.06.02.04.999                      | Alat Komunikasi Radio VHF Lainnya     |      | 1                           | 3,735,000   | 0         | 0           | 0         | 0     | 1                             | 3,735,000   |
| 3.06.02.06.002                      | Wireless Amplifier                    | Buah | 8                           | 31,140,000  | 10        | 145,200,000 | 0         | 0     | 18                            | 176,340,000 |
| 3.06.02.08.009                      | Telepon Taping                        | Buah | 16                          | 4,649,000   | 0         | 0           | 0         | 0     | 16                            | 4,649,000   |
| 3.06.02.09.007                      | Digital Recording System              | Buah | 6                           | 17,820,000  | 0         | 0           | 0         | 0     | 6                             | 17,820,000  |
| 3.06.02.10.008                      | Remote VoIP Gateway E1 Card Interface | Buah | 32                          | 329,344,822 | 0         | 0           | 0         | 0     | 32                            | 329,344,822 |
| 3.06.03.03.999                      | Peralatan Pemancar VHF/FM Lainnya     |      | 0                           | 0           | 1         | 55,800,000  | 0         | 0     | 1                             | 55,800,000  |
| 3.06.03.09.003                      | Antena UHF Stationary                 | Buah | 1                           | 3,850,000   | 0         | 0           | 0         | 0     | 1                             | 3,850,000   |
| 3.06.03.10.999                      | Peralatan Antena SHF/Parabola Lainnya |      | 4                           | 24,178,000  | 0         | 0           | 0         | 0     | 4                             | 24,178,000  |
| 3.06.03.19.001                      | Switcher Combination                  | Buah | 44                          | 264,726,214 | 0         | 0           | 0         | 0     | 44                            | 264,726,214 |



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|-------------------------------------|---------------------------------------------|------|-----------------------------|---------------|-----------|-----------|-----------|---|-------------------------------|---------------|
| KODE                                | URAIAN                                      |      | KUANTITAS                   | NILAI         | BERTAMBAH |           | BERKURANG |   | KUANTITAS                     | NILAI         |
| 1                                   | 2                                           | 3    | 4                           | 5             | 6         | 7         | 8         | 9 | 10                            | 11            |
| 3.06.03.20.002                      | Guy Tower                                   | Buah | 4                           | 425,011,024   | 0         | 0         | 0         | 0 | 4                             | 425,011,024   |
| 3.06.03.23.009                      | Compressor Amplifier                        | Buah | 3                           | 13,794,000    | 0         | 0         | 0         | 0 | 3                             | 13,794,000    |
| 3.06.03.23.012                      | Audio Processor Am                          | Buah | 2                           | 19,886,000    | 1         | 5,060,000 | 0         | 0 | 3                             | 24,946,000    |
| 3.06.03.23.015                      | Switcher/Fatch Panel                        | Buah | 2                           | 16,530,000    | 0         | 0         | 0         | 0 | 2                             | 16,530,000    |
| 3.06.03.47.002                      | Genset                                      | Buah | 4                           | 3,893,050,000 | 0         | 0         | 0         | 0 | 4                             | 3,893,050,000 |
| 3.07.01.01.001                      | Sterilisator                                | Buah | 2                           | 6,703,400     | 0         | 0         | 0         | 0 | 2                             | 6,703,400     |
| 3.07.01.01.002                      | Minor Surgical Set (Alat Kedokteran Umum)   | Buah | 5                           | 2,302,300     | 0         | 0         | 0         | 0 | 5                             | 2,302,300     |
| 3.07.01.01.004                      | Stetoscope (Alat Kedokteran Umum)           | Buah | 13                          | 6,718,360     | 0         | 0         | 0         | 0 | 13                            | 6,718,360     |
| 3.07.01.01.005                      | Tensimeter                                  | Buah | 13                          | 27,317,580    | 0         | 0         | 0         | 0 | 13                            | 27,317,580    |
| 3.07.01.01.010                      | Timbangan Bayi                              | Buah | 0                           | 0             | 1         | 1,020,000 | 0         | 0 | 1                             | 1,020,000     |
| 3.07.01.01.018                      | Instrumen Cabinet                           | Buah | 3                           | 12,827,100    | 0         | 0         | 0         | 0 | 3                             | 12,827,100    |
| 3.07.01.01.026                      | Tabung O2                                   | Buah | 3                           | 3,225,750     | 0         | 0         | 0         | 0 | 3                             | 3,225,750     |
| 3.07.01.01.042                      | Brancard                                    | Buah | 1                           | 7,898,000     | 0         | 0         | 0         | 0 | 1                             | 7,898,000     |
| 3.07.01.01.047                      | Centrifuge (Alat Kedokteran Umum)           | Buah | 0                           | 0             | 1         | 4,510,000 | 0         | 0 | 1                             | 4,510,000     |
| 3.07.01.01.049                      | Clinical Thermometer (Alat Kedokteran Umum) | Buah | 6                           | 321,200       | 0         | 0         | 0         | 0 | 6                             | 321,200       |
| 3.07.01.01.088                      | Korentang                                   | Buah | 5                           | 451,000       | 0         | 0         | 0         | 0 | 5                             | 451,000       |
| 3.07.01.01.097                      | Lemari Obat (Kaca)                          | Buah | 4                           | 13,860,000    | 0         | 0         | 0         | 0 | 4                             | 13,860,000    |
| 3.07.01.01.105                      | Nierbekhen                                  | Buah | 5                           | 176,000       | 0         | 0         | 0         | 0 | 5                             | 176,000       |
| 3.07.01.01.127                      | Kursi Dorong                                | Buah | 5                           | 7,511,240     | 0         | 0         | 0         | 0 | 5                             | 7,511,240     |
| 3.07.01.01.139                      | Standar Infus                               | Buah | 4                           | 1,580,920     | 0         | 0         | 0         | 0 | 4                             | 1,580,920     |
| 3.07.01.01.162                      | Senter                                      | Buah | 4                           | 161,700       | 0         | 0         | 0         | 0 | 4                             | 161,700       |
| 3.07.01.01.171                      | Thermometer Gun                             | unit | 0                           | 0             | 2         | 2,000,000 | 0         | 0 | 2                             | 2,000,000     |
| 3.07.01.01.999                      | Alat Kedokteran Umum Lainnya                |      | 6                           | 7,920,000     | 0         | 0         | 0         | 0 | 6                             | 7,920,000     |

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NAMA UAKPB : 025.04.06.423925 UIN AR-RANIRY

Tanggal : 16-02-2022  
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Kode Lab : LBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SAT  | SALDO PER<br>1 JANUARI 2021 |             | MUTASI    |           |           |   | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|--------------------------------------------|------|-----------------------------|-------------|-----------|-----------|-----------|---|-------------------------------|-------------|
| KODE                                | URAIAN                                     |      | KUANTITAS                   | NILAI       | BERTAMBAH |           | BERKURANG |   | KUANTITAS                     | NILAI       |
| 1                                   | 2                                          | 3    | 4                           | 5           | 6         | 7         | 8         | 9 | 10                            | 11          |
| 3.07.01.02.002                      | Dental Unit                                | Buah | 1                           | 221,432,000 | 0         | 0         | 0         | 0 | 1                             | 221,432,000 |
| 3.07.01.02.999                      | Alat Kedokteran Gigi Lainnya               |      | 1                           | 7,518,000   | 0         | 0         | 0         | 0 | 1                             | 7,518,000   |
| 3.07.01.04.074                      | Emergency Trolley                          | Buah | 1                           | 19,580,000  | 0         | 0         | 0         | 0 | 1                             | 19,580,000  |
| 3.07.01.05.083                      | Dopler (Fetal Heart Sound Detector)        | Buah | 0                           | 0           | 1         | 1,187,500 | 0         | 0 | 1                             | 1,187,500   |
| 3.07.01.05.094                      | Instrument Trolley, Stainless Steel        | Buah | 5                           | 4,977,500   | 0         | 0         | 0         | 0 | 5                             | 4,977,500   |
| 3.07.01.06.096                      | Otoscope Halogen Lamp                      | Buah | 5                           | 9,240,000   | 0         | 0         | 0         | 0 | 5                             | 9,240,000   |
| 3.07.01.07.035                      | Trial Lens & Frame Set                     | Buah | 0                           | 0           | 1         | 5,000,000 | 0         | 0 | 1                             | 5,000,000   |
| 3.07.01.08.024                      | Nebulizer                                  | Buah | 1                           | 1,138,500   | 0         | 0         | 0         | 0 | 1                             | 1,138,500   |
| 3.07.01.10.027                      | Test Tube Box                              | Buah | 30                          | 1,455,000   | 0         | 0         | 0         | 0 | 30                            | 1,455,000   |
| 3.07.01.18.009                      | Counetring Cable                           | Buah | 1                           | 1,540,000   | 0         | 0         | 0         | 0 | 1                             | 1,540,000   |
| 3.07.02.05.018                      | Timbangan Badan (Alat Kesehatan Umum Lain) | Buah | 6                           | 4,393,400   | 0         | 0         | 0         | 0 | 6                             | 4,393,400   |
| 3.07.02.99.999                      | Alat Kesehatan Umum Lainnya                |      | 11                          | 1,092,190   | 0         | 0         | 0         | 0 | 11                            | 1,092,190   |
| 3.08.01.10.114                      | Drying Oven                                | Buah | 3                           | 146,434,690 | 0         | 0         | 0         | 0 | 3                             | 146,434,690 |
| 3.08.01.11.001                      | Centrifuge (Alat Laboratorium Umum)        | Buah | 6                           | 180,857,130 | 0         | 0         | 0         | 0 | 6                             | 180,857,130 |
| 3.08.01.11.002                      | Water Bath (Alat Laboratorium Umum)        | Buah | 3                           | 24,453,000  | 0         | 0         | 0         | 0 | 3                             | 24,453,000  |
| 3.08.01.11.003                      | Incubator (Alat Laboratorium Umum)         | Buah | 2                           | 111,202,000 | 0         | 0         | 0         | 0 | 2                             | 111,202,000 |
| 3.08.01.11.005                      | Oven (Alat Laboratorium Umum)              | Buah | 6                           | 199,437,500 | 0         | 0         | 0         | 0 | 6                             | 199,437,500 |
| 3.08.01.11.019                      | Burette                                    | Buah | 6                           | 8,575,000   | 0         | 0         | 0         | 0 | 6                             | 8,575,000   |
| 3.08.01.11.020                      | Microscope                                 | Buah | 12                          | 299,262,080 | 0         | 0         | 0         | 0 | 12                            | 299,262,080 |
| 3.08.01.11.021                      | Autoclave (Alat Laboratorium Umum)         | Buah | 3                           | 245,581,830 | 0         | 0         | 0         | 0 | 3                             | 245,581,830 |
| 3.08.01.11.028                      | Vacuum Pump                                | Buah | 11                          | 13,800,000  | 0         | 0         | 0         | 0 | 11                            | 13,800,000  |
| 3.08.01.11.040                      | Thermometer (Alat Laboratorium Umum)       | Buah | 6                           | 3,951,200   | 0         | 0         | 0         | 0 | 6                             | 3,951,200   |
| 3.08.01.11.041                      | Corong                                     | Buah | 8                           | 2,000,000   | 0         | 0         | 0         | 0 | 8                             | 2,000,000   |



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Tanggal : 16-02-2022  
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Kode Lap. : LBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                       | SAT  | SALDO PER<br>1 JANUARI 2021 |             | MUTASI    |             |           |       | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|-------------------------------------------------------|------|-----------------------------|-------------|-----------|-------------|-----------|-------|-------------------------------|-------------|
| KODE                                | URAIAN                                                |      | KUANTITAS                   | NILAI       | BERTAMBAH |             | BERKURANG |       | KUANTITAS                     | NILAI       |
| 1                                   | 2                                                     | 3    |                             |             | KUANTITAS | NILAI       | KUANTITAS | NILAI |                               |             |
|                                     |                                                       |      | 4                           | 5           | 6         | 7           | 8         | 9     | 10                            | 11          |
| 3.08.01.11.055                      | Iodine Plask                                          | Buah | 5                           | 473,000     | 0         | 0           | 0         | 0     | 5                             | 473,000     |
| 3.08.01.11.059                      | Furnace                                               | Buah | 1                           | 22,762,080  | 0         | 0           | 0         | 0     | 1                             | 22,762,080  |
| 3.08.01.11.073                      | Pengaduk                                              | Buah | 3                           | 150,000     | 0         | 0           | 0         | 0     | 3                             | 150,000     |
| 3.08.01.11.112                      | Laminar Air Flow                                      | Buah | 2                           | 228,825,250 | 0         | 0           | 0         | 0     | 2                             | 228,825,250 |
| 3.08.01.11.113                      | Microtome (Alat Laboratorium Umum)                    | Buah | 1                           | 148,390,000 | 0         | 0           | 0         | 0     | 1                             | 148,390,000 |
| 3.08.01.11.127                      | Refractometer (Alat Laboratorium Umum)                | Buah | 4                           | 73,370,000  | 0         | 0           | 0         | 0     | 4                             | 73,370,000  |
| 3.08.01.11.138                      | Spectrophotometer                                     | Buah | 2                           | 89,632,070  | 0         | 0           | 0         | 0     | 2                             | 89,632,070  |
| 3.08.01.11.159                      | Bottle Regen                                          | Buah | 1                           | 5,660,000   | 0         | 0           | 0         | 0     | 1                             | 5,660,000   |
| 3.08.01.11.169                      | Ayakan Gantung                                        | Buah | 15                          | 36,026,650  | 0         | 0           | 0         | 0     | 15                            | 36,026,650  |
| 3.08.01.11.197                      | Disecting Apparatus (Alat Laboratorium Umum)          | Buah | 10                          | 2,616,900   | 0         | 0           | 0         | 0     | 10                            | 2,616,900   |
| 3.08.01.11.207                      | Gene Amp Per System                                   | Buah | 0                           | 0           | 1         | 150,975,000 | 0         | 0     | 1                             | 150,975,000 |
| 3.08.01.11.209                      | Hygrometer (Alat Laboratorium Umum)                   | Buah | 2                           | 1,427,800   | 0         | 0           | 0         | 0     | 2                             | 1,427,800   |
| 3.08.01.11.222                      | Rotary Evaporator                                     | Buah | 1                           | 69,550,800  | 0         | 0           | 0         | 0     | 1                             | 69,550,800  |
| 3.08.01.11.225                      | Micropipette 50-200 UI                                | buah | 7                           | 26,803,700  | 1         | 18,810,000  | 0         | 0     | 8                             | 45,613,700  |
| 3.08.01.11.999                      | Alat Laboratorium Umum Lainnya                        |      | 44                          | 660,222,500 | 0         | 0           | 0         | 0     | 44                            | 660,222,500 |
| 3.08.01.12.006                      | Binocular Microscope (Alat Laboratorium Microbiologi) | Buah | 2                           | 44,048,840  | 0         | 0           | 0         | 0     | 2                             | 44,048,840  |
| 3.08.01.12.008                      | Stereo Microscope (Alat Laboratorium Microbiologi)    | Buah | 5                           | 130,917,170 | 0         | 0           | 0         | 0     | 5                             | 130,917,170 |
| 3.08.01.12.025                      | Stabilizer                                            | Buah | 9                           | 235,992,980 | 0         | 0           | 0         | 0     | 9                             | 235,992,980 |
| 3.08.01.12.043                      | Microscope Monocular                                  | Buah | 2                           | 17,240,520  | 0         | 0           | 0         | 0     | 2                             | 17,240,520  |
| 3.08.01.12.044                      | Microscope Binocular                                  | Buah | 12                          | 420,970,000 | 0         | 0           | 0         | 0     | 12                            | 420,970,000 |
| 3.08.01.12.053                      | Analitical Balance (Alat Laboratorium Microbiologi)   | Buah | 1                           | 33,033,000  | 0         | 0           | 0         | 0     | 1                             | 33,033,000  |
| 3.08.01.12.079                      | Digital Storage Oscilloscope                          | Buah | 2                           | 28,683,460  | 0         | 0           | 0         | 0     | 2                             | 28,683,460  |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                             | SAT  | SALDO PER<br>1 JANUARI 2021 |               | MUTASI    |             |           |   | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|---------------------------------------------|------|-----------------------------|---------------|-----------|-------------|-----------|---|-------------------------------|---------------|
| KODE                                | URAIAN                                      |      | KUANTITAS                   | NILAI         | BERTAMBAH |             | BERKURANG |   | KUANTITAS                     | NILAI         |
| 1                                   | 2                                           | 3    | 4                           | 5             | 6         | 7           | 8         | 9 | 10                            | 11            |
| 3.08.01.12.082                      | Microscope Tringular                        | Buah | 1                           | 46,367,200    | 0         | 0           | 0         | 0 | 1                             | 46,367,200    |
| 3.08.01.12.999                      | Alat Laboratorium Microbiologi Lainnya      |      | 4                           | 26,587,000    | 0         | 0           | 0         | 0 | 4                             | 26,587,000    |
| 3.08.01.13.011                      | Turbidimeter (Alat Laboratorium Kimia)      | Buah | 2                           | 53,175,490    | 0         | 0           | 0         | 0 | 2                             | 53,175,490    |
| 3.08.01.13.012                      | Conductometer                               | Buah | 1                           | 26,334,000    | 0         | 0           | 0         | 0 | 1                             | 26,334,000    |
| 3.08.01.13.019                      | Desicator                                   | Buah | 7                           | 28,922,850    | 0         | 0           | 0         | 0 | 7                             | 28,922,850    |
| 3.08.01.13.034                      | Hot Plate (Alat Laboratorium Kimia)         | Buah | 5                           | 46,148,000    | 0         | 0           | 0         | 0 | 5                             | 46,148,000    |
| 3.08.01.13.078                      | Salinity Conductivity/Temperature/eter/STC  | Buah | 3                           | 15,400,000    | 0         | 0           | 0         | 0 | 3                             | 15,400,000    |
| 3.08.01.13.085                      | Multi Purpose                               | Buah | 1                           | 200,100,000   | 0         | 0           | 0         | 0 | 1                             | 200,100,000   |
| 3.08.01.13.110                      | Water Destillator                           | Buah | 2                           | 18,480,000    | 0         | 0           | 0         | 0 | 2                             | 18,480,000    |
| 3.08.01.13.999                      | Alat Laboratorium Kimia Lainnya             |      | 234                         | 299,840,800   | 0         | 0           | 0         | 0 | 234                           | 299,840,800   |
| 3.08.01.14.001                      | Electrophoresis System                      | Buah | 0                           | 0             | 1         | 22,770,000  | 0         | 0 | 1                             | 22,770,000    |
| 3.08.01.14.006                      | Refrigerator Centrifuge                     | Buah | 0                           | 0             | 1         | 84,095,000  | 0         | 0 | 1                             | 84,095,000    |
| 3.08.01.14.011                      | Hematology Analyzer                         | Buah | 1                           | 185,900,000   | 0         | 0           | 0         | 0 | 1                             | 185,900,000   |
| 3.08.01.14.042                      | Heating Bioet/Test Tube Heaters             | Buah | 0                           | 0             | 1         | 14,410,000  | 0         | 0 | 1                             | 14,410,000    |
| 3.08.01.15.006                      | Power Supply (Alat Laboratorium Immunologi) | Buah | 0                           | 0             | 1         | 22,385,000  | 0         | 0 | 1                             | 22,385,000    |
| 3.08.01.15.048                      | Shaking Waterbath                           | Buah | 2                           | 212,240,000   | 0         | 0           | 0         | 0 | 2                             | 212,240,000   |
| 3.08.01.15.049                      | Staining Jar                                | Buah | 2                           | 1,466,740     | 0         | 0           | 0         | 0 | 2                             | 1,466,740     |
| 3.08.01.16.002                      | Bunsen Burner & Kelengkapannya              | Buah | 3                           | 1,050,000     | 0         | 0           | 0         | 0 | 3                             | 1,050,000     |
| 3.08.01.17.006                      | Mesin Cetak Color                           | Buah | 2                           | 1,986,867,000 | 0         | 0           | 0         | 0 | 2                             | 1,986,867,000 |
| 3.08.01.17.016                      | Lemari Asam                                 | Buah | 5                           | 323,347,500   | 0         | 0           | 0         | 0 | 5                             | 323,347,500   |
| 3.08.01.17.019                      | Alat Pemanas                                | Buah | 1                           | 4,355,000     | 0         | 0           | 0         | 0 | 1                             | 4,355,000     |
| 3.08.01.17.025                      | PC-Based UV Gel Documentation System        | Buah | 0                           | 0             | 1         | 174,295,000 | 0         | 0 | 1                             | 174,295,000   |
| 3.08.01.19.005                      | Mortars & Pastle                            | Buah | 4                           | 3,560,000     | 0         | 0           | 0         | 0 | 4                             | 3,560,000     |



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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                  | SAT  | SALDO PER<br>1 JANUARI 2021 |               | MUTASI    |   |           |   | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|--------------------------------------------------|------|-----------------------------|---------------|-----------|---|-----------|---|-------------------------------|---------------|
| KODE                                | URAIAN                                           |      | KUANTITAS                   | NILAI         | BERTAMBAH |   | BERKURANG |   | KUANTITAS                     | NILAI         |
| 1                                   | 2                                                | 3    | 4                           | 5             | 6         | 7 | 8         | 9 | 10                            | 11            |
| 3.08.01.20.005                      | Rangkaian Hambatan Jembatan Seri                 | Buah | 2                           | 8,140,000     | 0         | 0 | 0         | 0 | 2                             | 8,140,000     |
| 3.08.01.20.014                      | Pipa Resonansi                                   | Buah | 1                           | 40,900,200    | 0         | 0 | 0         | 0 | 1                             | 40,900,200    |
| 3.08.01.20.017                      | Power Supply (Alat Laboratorium Fisika)          | Buah | 7                           | 21,197,000    | 0         | 0 | 0         | 0 | 7                             | 21,197,000    |
| 3.08.01.20.999                      | Alat Laboratorium Fisika Lainnya                 |      | 15                          | 314,993,800   | 0         | 0 | 0         | 0 | 15                            | 314,993,800   |
| 3.08.01.35.039                      | Melting Point                                    | Buah | 1                           | 16,228,520    | 0         | 0 | 0         | 0 | 1                             | 16,228,520    |
| 3.08.01.38.004                      | Vacum Filtration Funil                           | Buah | 1                           | 49,500,000    | 0         | 0 | 0         | 0 | 1                             | 49,500,000    |
| 3.08.01.38.030                      | Pompa Airasil                                    | Buah | 5                           | 5,491,000     | 0         | 0 | 0         | 0 | 5                             | 5,491,000     |
| 3.08.01.41.005                      | Alat Pemadam Kebakaran                           | Buah | 1                           | 4,687,855,352 | 0         | 0 | 0         | 0 | 1                             | 4,687,855,352 |
| 3.08.01.41.020                      | Autoclave (Alat Laboratorium Pertanian)          | Buah | 1                           | 6,247,890     | 0         | 0 | 0         | 0 | 1                             | 6,247,890     |
| 3.08.01.41.040                      | Colony Counter (Alat Laboratorium Pertanian)     | Buah | 8                           | 28,611,550    | 0         | 0 | 0         | 0 | 8                             | 28,611,550    |
| 3.08.01.41.041                      | Coloumn Chromatography                           | Buah | 1                           | 730,180       | 0         | 0 | 0         | 0 | 1                             | 730,180       |
| 3.08.01.41.042                      | Conductivity Meter (Alat Laboratorium Pertanian) | Buah | 2                           | 8,486,280     | 0         | 0 | 0         | 0 | 2                             | 8,486,280     |
| 3.08.01.41.096                      | Fumehood                                         | Buah | 1                           | 142,100,000   | 0         | 0 | 0         | 0 | 1                             | 142,100,000   |
| 3.08.01.41.101                      | Generator                                        | Buah | 12                          | 714,916,850   | 0         | 0 | 0         | 0 | 12                            | 714,916,850   |
| 3.08.01.41.118                      | Hardness Tester                                  | Buah | 2                           | 51,040,000    | 0         | 0 | 0         | 0 | 2                             | 51,040,000    |
| 3.08.01.41.126                      | Hot Plate Stirer                                 | Buah | 1                           | 6,050,000     | 0         | 0 | 0         | 0 | 1                             | 6,050,000     |
| 3.08.01.41.166                      | Microscope Light                                 | Buah | 1                           | 199,950,000   | 0         | 0 | 0         | 0 | 1                             | 199,950,000   |
| 3.08.01.41.170                      | Microwave Oven                                   | Buah | 1                           | 1,367,080     | 0         | 0 | 0         | 0 | 1                             | 1,367,080     |
| 3.08.01.41.203                      | Plankton Net (Alat Laboratorium Pertanian)       | Buah | 2                           | 1,479,500     | 0         | 0 | 0         | 0 | 2                             | 1,479,500     |
| 3.08.01.41.205                      | Polarimeter (Alat Laboratorium Pertanian)        | Buah | 1                           | 23,298,000    | 0         | 0 | 0         | 0 | 1                             | 23,298,000    |
| 3.08.01.41.240                      | Soil Moistare Tester                             | Buah | 4                           | 3,960,000     | 0         | 0 | 0         | 0 | 4                             | 3,960,000     |
| 3.08.01.41.243                      | Sound Level Meter (Alat Laboratorium Pertanian)  | Buah | 5                           | 26,410,340    | 0         | 0 | 0         | 0 | 5                             | 26,410,340    |
| 3.08.01.41.251                      | Stabilizer/UPS                                   | Buah | 3                           | 29,927,640    | 0         | 0 | 0         | 0 | 3                             | 29,927,640    |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                               | SAT  | SALDO PER<br>1 JANUARI 2021 |               | MUTASI    |            |           |   | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|---------------------------------------------------------------|------|-----------------------------|---------------|-----------|------------|-----------|---|-------------------------------|---------------|
| KODE                                | URAIAN                                                        |      | KUANTITAS                   | NILAI         | BERTAMBAH |            | BERKURANG |   | KUANTITAS                     | NILAI         |
| 1                                   | 2                                                             | 3    | 4                           | 5             | 6         | 7          | 8         | 9 | 10                            | 11            |
| 3.08.01.55.007                      | Laboratory Refrigerator                                       | Buah | 0                           | 0             | 1         | 99,700,000 | 0         | 0 | 1                             | 99,700,000    |
| 3.08.01.56.081                      | Meja Kerja (Alat Laboratorium Lainnya)                        | Buah | 35                          | 660,619,000   | 0         | 0          | 0         | 0 | 35                            | 660,619,000   |
| 3.08.01.56.084                      | Tempat Air Suling                                             | Buah | 1                           | 22,762,080    | 0         | 0          | 0         | 0 | 1                             | 22,762,080    |
| 3.08.01.56.114                      | Heating Mantle (Alat Laboratorium Lainnya)                    | Buah | 4                           | 14,121,540    | 0         | 0          | 0         | 0 | 4                             | 14,121,540    |
| 3.08.01.56.116                      | Waste Water Tester                                            | Buah | 2                           | 6,842,000     | 0         | 0          | 0         | 0 | 2                             | 6,842,000     |
| 3.08.01.56.999                      | Lainnya (Alat Laboratorium Lainnya)                           |      | 30                          | 330,329,930   | 0         | 0          | 0         | 0 | 30                            | 330,329,930   |
| 3.08.01.59.014                      | Acrylic                                                       | Buah | 23                          | 12,210,000    | 0         | 0          | 0         | 0 | 23                            | 12,210,000    |
| 3.08.02.03.059                      | Infrared Lamp                                                 | Buah | 0                           | 0             | 1         | 11,545,000 | 0         | 0 | 1                             | 11,545,000    |
| 3.08.02.03.117                      | Panel Uto Power                                               | Buah | 1                           | 3,580,000     | 0         | 0          | 0         | 0 | 1                             | 3,580,000     |
| 3.08.06.01.001                      | DO Meter (Alat Laboratorium Kualitas Air Dan Tanah)           | Buah | 2                           | 13,200,000    | 0         | 0          | 0         | 0 | 2                             | 13,200,000    |
| 3.08.06.01.002                      | Conductivity Meter (Alat Laboratorium Kualitas Air Dan Tanah) | Buah | 1                           | 2,530,000     | 0         | 0          | 0         | 0 | 1                             | 2,530,000     |
| 3.08.06.01.015                      | Current Meter (Alat Laboratorium Kualitas Air Dan Tanah)      | Buah | 1                           | 20,900,000    | 0         | 0          | 0         | 0 | 1                             | 20,900,000    |
| 3.08.06.02.031                      | Gas Sampler                                                   | Buah | 1                           | 99,869,000    | 0         | 0          | 0         | 0 | 1                             | 99,869,000    |
| 3.08.06.05.008                      | Spectrophotometr Serapan Atom                                 | Buah | 1                           | 2,693,390,000 | 0         | 0          | 0         | 0 | 1                             | 2,693,390,000 |
| 3.08.06.05.022                      | Electric Oven                                                 | Buah | 1                           | 331,000,000   | 0         | 0          | 0         | 0 | 1                             | 331,000,000   |
| 3.08.06.05.024                      | Bod Incubator                                                 | Buah | 1                           | 30,412,360    | 0         | 0          | 0         | 0 | 1                             | 30,412,360    |
| 3.08.06.05.034                      | Peralatan Distilasi                                           | Buah | 3                           | 6,722,980     | 0         | 0          | 0         | 0 | 3                             | 6,722,980     |
| 3.08.08.03.002                      | Optical Power Meter                                           | Buah | 2                           | 7,600,000     | 0         | 0          | 0         | 0 | 2                             | 7,600,000     |
| 3.08.08.04.015                      | Vibration Meter                                               | Buah | 1                           | 23,529,000    | 0         | 0          | 0         | 0 | 1                             | 23,529,000    |
| 3.08.08.06.002                      | COD Meter                                                     | Buah | 1                           | 79,280,000    | 0         | 0          | 0         | 0 | 1                             | 79,280,000    |
| 3.08.08.10.999                      | Alat Laboratorium Uji Perangkat Lainnya                       |      | 2                           | 5,125,000     | 0         | 0          | 0         | 0 | 2                             | 5,125,000     |



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NAMA UAKPB : 025.04.06.423925 UIN AR-RANIRY

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                       | SAT  | SALDO PER<br>1 JANUARI 2021 |                | MUTASI    |             |           |       | SALDO PER<br>31 DESEMBER 2021 |                |
|-------------------------------------|---------------------------------------|------|-----------------------------|----------------|-----------|-------------|-----------|-------|-------------------------------|----------------|
| KODE                                | URAIAN                                |      | KUANTITAS                   | NILAI          | BERTAMBAH |             | BERKURANG |       | KUANTITAS                     | NILAI          |
| 1                                   | 2                                     | 3    |                             |                | KUANTITAS | NILAI       | KUANTITAS | NILAI |                               |                |
|                                     |                                       |      | 4                           | 5              | 6         | 7           | 8         | 9     | 10                            | 11             |
| 3.09.02.04.064                      | Alat Destilasi                        | Buah | 1                           | 3,770,000      | 0         | 0           | 0         | 0     | 1                             | 3,770,000      |
| 3.09.02.04.085                      | Statif and Clomp                      | Buah | 2                           | 1,210,000      | 0         | 0           | 0         | 0     | 2                             | 1,210,000      |
| 3.09.04.03.004                      | GPS                                   | Buah | 2                           | 4,600,000      | 0         | 0           | 0         | 0     | 2                             | 4,600,000      |
| 3.09.04.04.042                      | Optional Capabilities                 | Buah | 2                           | 28,600,000     | 0         | 0           | 0         | 0     | 2                             | 28,600,000     |
| 3.09.04.07.007                      | Background                            | Buah | 15                          | 400,743,000    | 0         | 0           | 0         | 0     | 15                            | 400,743,000    |
| 3.09.04.07.035                      | Finger Print Camera                   | Buah | 2                           | 8,500,000      | 0         | 0           | 0         | 0     | 2                             | 8,500,000      |
| 3.10.01.01.003                      | Local Area Network (LAN)              | Buah | 1                           | 5,566,000      | 0         | 0           | 0         | 0     | 1                             | 5,566,000      |
| 3.10.01.02.001                      | P.C Unit                              | Buah | 1,650                       | 18,108,098,328 | 49        | 702,740,000 | 0         | 0     | 1,699                         | 18,810,838,328 |
| 3.10.01.02.002                      | Lap Top                               | Buah | 436                         | 5,759,081,996  | 14        | 230,430,500 | 0         | 0     | 450                           | 5,989,512,496  |
| 3.10.01.02.003                      | Note Book                             | Buah | 45                          | 682,304,000    | 0         | 0           | 0         | 0     | 45                            | 682,304,000    |
| 3.10.01.02.009                      | Tablet PC                             | Buah | 1                           | 4,427,500      | 3         | 23,750,000  | 0         | 0     | 4                             | 28,177,500     |
| 3.10.02.01.001                      | Card Reader (Peralatan Mainframe)     | Buah | 1                           | 7,040,000      | 0         | 0           | 0         | 0     | 1                             | 7,040,000      |
| 3.10.02.01.012                      | Hard Disk                             | Buah | 8                           | 11,761,000     | 0         | 0           | 0         | 0     | 8                             | 11,761,000     |
| 3.10.02.01.013                      | Keyboard (Peralatan Mainframe)        | Buah | 13                          | 1,300,000      | 0         | 0           | 0         | 0     | 13                            | 1,300,000      |
| 3.10.02.01.015                      | Data Patch Panel                      | Buah | 3                           | 2,050,000      | 0         | 0           | 0         | 0     | 3                             | 2,050,000      |
| 3.10.02.01.999                      | Peralatan Mainframe Lainnya           | Buah | 1                           | 1,000,000      | 0         | 0           | 0         | 0     | 1                             | 1,000,000      |
| 3.10.02.02.017                      | Speaker Komputer                      | Buah | 2                           | 7,015,000      | 0         | 0           | 0         | 0     | 2                             | 7,015,000      |
| 3.10.02.03.001                      | CPU (Peralatan Personal Komputer)     | Buah | 1                           | 31,900,000     | 0         | 0           | 0         | 0     | 1                             | 31,900,000     |
| 3.10.02.03.002                      | Monitor                               | Buah | 18                          | 23,892,800     | 0         | 0           | 0         | 0     | 18                            | 23,892,800     |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer) | Buah | 884                         | 2,556,167,445  | 19        | 91,025,000  | 0         | 0     | 903                           | 2,647,192,445  |
| 3.10.02.03.004                      | Scanner (Peralatan Personal Komputer) | Buah | 2                           | 65,990,000     | 0         | 0           | 0         | 0     | 2                             | 65,990,000     |
| 3.10.02.03.013                      | Capture Card                          | Buah | 0                           | 0              | 1         | 4,750,000   | 0         | 0     | 1                             | 4,750,000      |
| 3.10.02.03.017                      | External/ Portable Hardisk            | Buah | 13                          | 35,392,000     | 0         | 0           | 0         | 0     | 13                            | 35,392,000     |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                       | SAT  | SALDO PER<br>1 JANUARI 2021 |                        | MUTASI    |                      |           |                      | SALDO PER<br>31 DESEMBER 2021 |                        |
|-------------------------------------|---------------------------------------|------|-----------------------------|------------------------|-----------|----------------------|-----------|----------------------|-------------------------------|------------------------|
| KODE                                | URAIAN                                |      | KUANTITAS                   | NILAI                  | BERTAMBAH |                      | BERKURANG |                      | KUANTITAS                     | NILAI                  |
| 1                                   | 2                                     | 3    |                             |                        | KUANTITAS | NILAI                | KUANTITAS | NILAI                |                               |                        |
| 1                                   | 2                                     | 3    | 4                           | 5                      | 6         | 7                    | 8         | 9                    | 10                            | 11                     |
| 3.10.02.04.001                      | Server                                | Buah | 12                          | 1,395,800,950          | 0         | 0                    | 0         | 0                    | 12                            | 1,395,800,950          |
| 3.10.02.04.002                      | Router                                | Buah | 27                          | 240,658,956            | 1         | 1,055,000            | 0         | 0                    | 28                            | 241,713,956            |
| 3.10.02.04.003                      | Hub                                   | Buah | 18                          | 97,594,000             | 0         | 0                    | 0         | 0                    | 18                            | 97,594,000             |
| 3.10.02.04.004                      | Modem                                 | Buah | 6                           | 651,085,000            | 0         | 0                    | 0         | 0                    | 6                             | 651,085,000            |
| 3.10.02.04.006                      | Repeater and Transciever              | Buah | 1                           | 39,250,000             | 0         | 0                    | 0         | 0                    | 1                             | 39,250,000             |
| 3.10.02.04.014                      | Rak Server                            | Buah | 44                          | 182,458,009            | 0         | 0                    | 0         | 0                    | 44                            | 182,458,009            |
| 3.10.02.04.023                      | Wireless Access Point                 | Buah | 41                          | 174,860,000            | 0         | 0                    | 0         | 0                    | 41                            | 174,860,000            |
| 3.10.02.04.024                      | Switch                                | Buah | 82                          | 311,194,000            | 0         | 0                    | 0         | 0                    | 82                            | 311,194,000            |
| 3.10.02.04.026                      | Acces Point                           | Buah | 160                         | 629,621,415            | 0         | 0                    | 0         | 0                    | 160                           | 629,621,415            |
| 3.10.02.04.027                      | Rackmount                             | Buah | 31                          | 280,163,750            | 0         | 0                    | 0         | 0                    | 31                            | 280,163,750            |
| 3.10.02.04.999                      | Peralatan Jaringan Lainnya            |      | 75                          | 918,964,522            | 0         | 0                    | 0         | 0                    | 75                            | 918,964,522            |
| 3.13.01.02.003                      | Sumur Pemboran Air                    | Buah | 1                           | 120,700,000            | 0         | 0                    | 0         | 0                    | 1                             | 120,700,000            |
| 3.15.02.05.001                      | Sepatu Lumpur                         | Buah | 10                          | 687,500                | 0         | 0                    | 0         | 0                    | 10                            | 687,500                |
| 3.15.04.05.001                      | Genset                                | Buah | 1                           | 349,300,000            | 0         | 0                    | 0         | 0                    | 1                             | 349,300,000            |
| 3.17.01.19.038                      | Drum                                  | Buah | 2                           | 2,800,000              | 0         | 0                    | 0         | 0                    | 2                             | 2,800,000              |
| 3.18.01.99.999                      | Rambu-Rambu Lalu Lintas Darat Lainnya |      | 11                          | 17,737,500             | 0         | 0                    | 0         | 0                    | 11                            | 17,737,500             |
| 3.19.01.02.001                      | Alat Tennis Meja                      | Buah | 12                          | 47,916,000             | 3         | 19,500,000           | 0         | 0                    | 15                            | 67,416,000             |
| 3.19.01.02.999                      | Peralatan Permainan Lainnya           |      | 9                           | 50,000,000             | 5         | 6,000,000            | 0         | 0                    | 14                            | 56,000,000             |
| 3.19.01.03.003                      | Matras                                | Buah | 78                          | 171,522,000            | 0         | 0                    | 0         | 0                    | 78                            | 171,522,000            |
| 6.02.03.01.999                      | Tanda Penghargaan Lainnya             |      | 16                          | 7,150,000              | 0         | 0                    | 0         | 0                    | 16                            | 7,150,000              |
| <b>133111</b>                       | <b>GEDUNG DAN BANGUNAN</b>            |      | <b>121</b>                  | <b>438,734,157,918</b> | <b>0</b>  | <b>2,078,366,000</b> | <b>2</b>  | <b>1,900,967,000</b> | <b>119</b>                    | <b>438,911,556,918</b> |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen       | Unit | 3                           | 17,321,514,000         | 0         | 0                    | 0         | 0                    | 3                             | 17,321,514,000         |
| 4.01.01.02.001                      | Bangunan Gudang Tertutup Permanen     | Unit | 1                           | 1,280,523,000          | 0         | 0                    | 0         | 0                    | 1                             | 1,280,523,000          |



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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    | SAT  | SALDO PER<br>1 JANUARI 2021 |                       | MUTASI    |                    |           |               | SALDO PER<br>31 DESEMBER 2021 |                       |
|-------------------------------------|----------------------------------------------------|------|-----------------------------|-----------------------|-----------|--------------------|-----------|---------------|-------------------------------|-----------------------|
| KODE                                | URAIAN                                             |      | KUANTITAS                   | NILAI                 | BERTAMBAH |                    | BERKURANG |               | KUANTITAS                     | NILAI                 |
| 1                                   | 2                                                  | 3    | 4                           | 5                     | 6         | 7                  | 8         | 9             | 10                            | 11                    |
| 4.01.01.05.001                      | Bangunan Gedung Laboratorium Permanen              | Unit | 7                           | 31,016,179,164        | 0         | 332,600,000        | 0         | 0             | 7                             | 31,348,779,164        |
| 4.01.01.08.001                      | Bangunan Gedung Tempat Ibadah Permanen             | Unit | 3                           | 9,694,311,000         | 0         | 0                  | 0         | 0             | 3                             | 9,694,311,000         |
| 4.01.01.09.001                      | Bangunan Gedung Pertemuan Permanen                 | Unit | 1                           | 16,782,205,000        | 0         | 99,781,000         | 0         | 0             | 1                             | 16,881,986,000        |
| 4.01.01.10.001                      | Bangunan Gedung Pendidikan Permanen                | Unit | 27                          | 238,338,234,791       | 0         | 1,452,445,000      | 0         | 0             | 27                            | 239,790,679,791       |
| 4.01.01.13.001                      | Gedung Pos Jaga Permanen                           | Unit | 1                           | 83,013,000            | 0         | 69,740,000         | 0         | 0             | 1                             | 152,753,000           |
| 4.01.01.13.002                      | Gedung Pos Jaga Semi Permanen                      | Unit | 1                           | 48,798,000            | 0         | 0                  | 0         | 0             | 1                             | 48,798,000            |
| 4.01.01.14.001                      | Gedung Garasi/Pool Permanen                        | Unit | 1                           | 105,404,000           | 0         | 0                  | 0         | 0             | 1                             | 105,404,000           |
| 4.01.01.14.003                      | Gedung Garasi/Pool Darurat                         | Unit | 4                           | 275,156,000           | 0         | 0                  | 0         | 0             | 4                             | 275,156,000           |
| 4.01.01.25.999                      | Bangunan Terbuka Lainnya                           |      | 1                           | 96,500,000            | 0         | 0                  | 0         | 0             | 1                             | 96,500,000            |
| 4.01.01.30.999                      | Bangunan Lainnya                                   |      | 2                           | 244,598,000           | 0         | 0                  | 0         | 0             | 2                             | 244,598,000           |
| 4.01.01.32.001                      | Bangunan Tempat Parkir                             | Unit | 10                          | 652,910,000           | 0         | 0                  | 0         | 0             | 10                            | 652,910,000           |
| 4.01.01.32.999                      | Bangunan Fasilitas Umum Lainnya                    |      | 21                          | 24,477,480,000        | 0         | 0                  | 0         | 0             | 21                            | 24,477,480,000        |
| 4.01.01.33.001                      | Bangunan Parkir Terbuka Permanen                   | Unit | 1                           | 185,433,000           | 0         | 0                  | 0         | 0             | 1                             | 185,433,000           |
| 4.01.01.34.002                      | Taman Semi Permanen                                | Unit | 2                           | 128,643,000           | 0         | 0                  | 0         | 0             | 2                             | 128,643,000           |
| 4.01.02.02.001                      | Rumah Negara Golongan II Tipe A Permanen           | Unit | 3                           | 987,835,000           | 0         | 0                  | 0         | 0             | 3                             | 987,835,000           |
| 4.01.02.04.001                      | Mess/Wisna/Bungalow/Tempat Peristirahatan Permanen | Unit | 2                           | 24,906,177,000        | 0         | 0                  | 0         | 0             | 2                             | 24,906,177,000        |
| 4.01.02.05.001                      | Asrama Permanen                                    | Unit | 10                          | 55,402,193,000        | 0         | 123,800,000        | 2         | 1,900,967,000 | 8                             | 53,625,026,000        |
| 4.01.02.09.999                      | Rumah Negara Dalam Proses Penggolongan Lainnya     |      | 12                          | 7,740,427,000         | 0         | 0                  | 0         | 0             | 12                            | 7,740,427,000         |
| 4.02.01.03.002                      | Rumah Adat                                         | Unit | 1                           | 115,681,000           | 0         | 0                  | 0         | 0             | 1                             | 115,681,000           |
| 4.04.01.04.001                      | Pagar Permanen                                     | Unit | 7                           | 8,850,942,963         | 0         | 0                  | 0         | 0             | 7                             | 8,850,942,963         |
| <b>134111</b>                       | <b>JALAN DAN JEMBATAN</b>                          |      | <b>2,146</b>                | <b>13,703,268,000</b> | <b>0</b>  | <b>846,917,000</b> | <b>0</b>  | <b>0</b>      | <b>2,146</b>                  | <b>14,550,185,000</b> |
| 5.01.01.09.002                      | Jalan Khusus Kompleks                              | M2   | 2                           | 838,993,000           | 0         | 40,710,000         | 0         | 0             | 2                             | 879,703,000           |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                       | SAT  | SALDO PER<br>1 JANUARI 2021 |                | MUTASI    |             |           |                | SALDO PER<br>31 DESEMBER 2021 |                |
|-------------------------------------|-------------------------------------------------------|------|-----------------------------|----------------|-----------|-------------|-----------|----------------|-------------------------------|----------------|
| KODE                                | URAIAN                                                |      | KUANTITAS                   | NILAI          | BERTAMBAH |             | BERKURANG |                | KUANTITAS                     | NILAI          |
| 1                                   | 2                                                     | 3    | 4                           | 5              | 6         | 7           | 8         | 9              | 10                            | 11             |
| 5.01.01.09.008                      | Jalan Khusus Lainnya                                  | M2   | 2,144                       | 12,864,275,000 | 0         | 806,207,000 | 0         | 0              | 2,144                         | 13,670,482,000 |
| <b>134112</b>                       | <b>IRIGASI</b>                                        |      | 10                          | 1,468,076,000  | 0         | 0           | 0         | 0              | 10                            | 1,468,076,000  |
| 5.02.01.04.002                      | Saluran Sekunder Pembuang (Bangunan Pembuang Irigasi) | Unit | 1                           | 193,632,000    | 0         | 0           | 0         | 0              | 1                             | 193,632,000    |
| 5.02.05.05.001                      | Bak Penampung/Kolam/ Menara Penampungan               | Unit | 7                           | 1,226,546,000  | 0         | 0           | 0         | 0              | 7                             | 1,226,546,000  |
| 5.02.06.01.003                      | Bak Penyimpanan/Tower Air Baku                        | Unit | 1                           | 42,177,000     | 0         | 0           | 0         | 0              | 1                             | 42,177,000     |
| 5.02.06.05.007                      | Bangunan Mandi Cuci Kakus (MCK)                       | Unit | 1                           | 5,721,000      | 0         | 0           | 0         | 0              | 1                             | 5,721,000      |
| <b>134113</b>                       | <b>JARINGAN</b>                                       |      | 6                           | 8,741,170,667  | 0         | 0           | 0         | 0              | 6                             | 8,741,170,667  |
| 5.03.06.02.002                      | Instalasi Cardu Listrik Distribusi Kapasitas Sedang   | Unit | 1                           | 243,750,000    | 0         | 0           | 0         | 0              | 1                             | 243,750,000    |
| 5.03.10.01.999                      | Instalasi Lain-lain                                   |      | 1                           | 19,975,000     | 0         | 0           | 0         | 0              | 1                             | 19,975,000     |
| 5.04.02.99.999                      | Jaringan Listrik Lainnya                              |      | 2                           | 8,378,203,667  | 0         | 0           | 0         | 0              | 2                             | 8,378,203,667  |
| 5.04.03.04.001                      | Jaringan Satelit                                      | Unit | 1                           | 1,551,000      | 0         | 0           | 0         | 0              | 1                             | 1,551,000      |
| 5.04.03.04.002                      | Jaringan Radio                                        | Unit | 1                           | 97,691,000     | 0         | 0           | 0         | 0              | 1                             | 97,691,000     |
| <b>135121</b>                       | <b>ASET TETAP LAINNYA</b>                             |      | 33,292                      | 4,900,361,096  | 2,287     | 456,326,000 | 0         | 0              | 35,579                        | 5,356,687,096  |
| 6.01.01.01.001                      | Monografi                                             | Buah | 17,016                      | 2,001,111,957  | 0         | 0           | 0         | 0              | 17,016                        | 2,001,111,957  |
| 6.01.01.01.002                      | Referensi                                             | Buah | 16,276                      | 2,899,249,139  | 2,287     | 456,326,000 | 0         | 0              | 18,563                        | 3,355,575,139  |
| <b>166112</b>                       | <b>ASET TETAP YANG TIDAK DIGUNAKAN</b>                |      | 67                          | 15,556,363,299 | 13        | 695,150,000 | 28        | 11,701,867,999 | 52                            | 4,549,645,300  |
| 3.02.01.01.001                      | Sedan                                                 | Unit | 0                           | 0              | 1         | 57,200,000  | 1         | 57,200,000     | 0                             | 0              |
| 3.02.01.02.001                      | Bus ( Penumpang 30 Orang Keatas )                     | Unit | 0                           | 0              | 3         | 144,900,000 | 3         | 144,900,000    | 0                             | 0              |
| 3.02.01.02.003                      | Mini Bus ( Penumpang 14 Orang Kebawah )               | Unit | 0                           | 0              | 8         | 491,800,000 | 8         | 491,800,000    | 0                             | 0              |
| 3.02.01.04.001                      | Sepeda Motor                                          | Unit | 0                           | 0              | 1         | 1,250,000   | 1         | 1,250,000      | 0                             | 0              |
| 4.01.01.05.001                      | Bangunan Gedung Laboratorium Permanen                 | Unit | 1                           | 58,354,000     | 0         | 0           | 0         | 0              | 1                             | 58,354,000     |
| 4.01.01.08.001                      | Bangunan Gedung Tempat Ibadah Permanen                | Unit | 1                           | 70,618,000     | 0         | 0           | 1         | 70,618,000     | 0                             | 0              |



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|-------------------------------------|------------------------------------------|------|-----------------------------|-----------------|-----------|----------------|-----------|----------------|-------------------------------|-----------------|
|                                     |                                          |      |                             |                 | BERTAMBAH |                | BERKURANG |                |                               |                 |
| KODE                                | URAIAN                                   |      | KUANTITAS                   | NILAI           | KUANTITAS | NILAI          | KUANTITAS | NILAI          | KUANTITAS                     | NILAI           |
| 1                                   | 2                                        | 3    | 4                           | 5               | 6         | 7              | 8         | 9              | 10                            | 11              |
| 4.01.01.10.001                      | Bangunan Gedung Pendidikan Permanen      | Unit | 13                          | 10,788,231,299  | 0         | 0              | 4         | 9,695,083,999  | 9                             | 1,093,147,300   |
| 4.01.01.14.001                      | Gedung Garasi/Pool Permanen              | Unit | 2                           | 1,094,635,000   | 0         | 0              | 1         | 987,457,000    | 1                             | 107,178,000     |
| 4.01.01.14.003                      | Gedung Garasi/Pool Darurat               | Unit | 8                           | 159,459,000     | 0         | 0              | 4         | 79,661,000     | 4                             | 79,798,000      |
| 4.01.02.02.001                      | Rumah Negara Golongan II Tipe A Permanen | Unit | 37                          | 3,211,168,000   | 0         | 0              | 0         | 0              | 37                            | 3,211,168,000   |
| 5.02.06.05.007                      | Bangunan Mandi Cuci Kakus (MCK)          | Unit | 5                           | 173,898,000     | 0         | 0              | 5         | 173,898,000    | 0                             | 0               |
| TOTAL                               |                                          |      |                             | 872,613,632,796 |           | 11,089,653,220 |           | 14,432,834,999 |                               | 869,270,451,017 |

Banda Aceh, 21 Januari 2022

Penanggung Jawab UAKPB  
Barang Kuasa Pengguna



Drs. H. Ibnu Sa'dan M.Pd  
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