

**LAPORAN BARANG PENGGUNA
EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 OKTOBER 2025**

UAPB : 025 KEMENTERIAN AGAMA
UAKPB : 298156 KANTOR KEMENTERIAN AGAMA KAB. PONOROGO

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Halaman : 1
Kode Lap : lap_bmn_ekstra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 OKTOBER 2025	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
132111	Peralatan dan Mesin		488	50,614,700	3	2,400,000	0	0	491	53,014,700
3010310016	Jack	-	37	1,258,000	0	0	0	0	37	1,258,000
3050104004	Rak Kayu	-	1	145,000	0	0	0	0	1	145,000
3050104021	Water Proof Box	-	0	0	2	1,550,000	0	0	2	1,550,000
3050105008	Papan Visual/Papan Nama	-	4	267,000	0	0	0	0	4	267,000
3050105010	White Board	-	1	107,000	0	0	0	0	1	107,000
3050105014	Peta	-	1	25,000	0	0	0	0	1	25,000
3050201002	Meja Kerja Kayu	-	10	1,104,000	0	0	0	0	10	1,104,000
3050201003	Kursi Besi/Metal	-	152	7,594,000	0	0	0	0	152	7,594,000
3050201004	Kursi Kayu	-	51	4,075,000	0	0	0	0	51	4,075,000
3050201005	Sice	-	1	247,000	0	0	0	0	1	247,000
3050201009	Meja Komputer	-	8	1,385,000	0	0	0	0	8	1,385,000
3050201020	Kursi Fiber Glas/Plastik	-	30	360,000	0	0	0	0	30	360,000
3050202001	Jam Mekanis	-	1	15,000	0	0	0	0	1	15,000
3050202003	Jam Elektronik	-	4	227,000	0	0	0	0	4	227,000
3050204006	Kipas Angin	-	8	550,000	0	0	0	0	8	550,000
3050206002	Televisi	-	1	73,000	0	0	0	0	1	73,000
3050206007	Loudspeaker	-	10	9,000,000	0	0	0	0	10	9,000,000
3050206008	Sound System	-	2	50,000	0	0	0	0	2	50,000
3050206014	Microphone	-	6	4,050,000	0	0	0	0	6	4,050,000
3050206026	Lambang Garuda Pancasila	-	6	156,000	0	0	0	0	6	156,000
3050206027	Gambar Presiden/Wakil Presiden	-	9	177,000	0	0	0	0	9	177,000
3050206028	Lambang Korpri/Dharma Wanita	-	3	45,000	0	0	0	0	3	45,000
3050206035	Kaca Hias	-	4	447,000	0	0	0	0	4	447,000
3050206036	Dispenser	-	11	1,635,000	0	0	0	0	11	1,635,000
3050206042	Lambang Instansi	-	2	90,000	0	0	0	0	2	90,000
3050206071	Kabel	-	104	7,400,000	1	850,000	0	0	105	8,250,000
3060101037	Microphone/Boom Stand	-	7	3,850,000	0	0	0	0	7	3,850,000
3060102042	Rak Peralatan	-	2	138,000	0	0	0	0	2	138,000
3060102171	Stand Speaker	-	2	1,370,000	0	0	0	0	2	1,370,000
3070102032	Bracket Holder	-	6	4,420,000	0	0	0	0	6	4,420,000
3100203003	Printer (Peralatan Personal Komputer)	-	4	354,700	0	0	0	0	4	354,700
TOTAL				50,614,700		2,400,000		0		53,014,700

