

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 30 SEPTEMBER 2025**

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 632050 PENGADILAN AGAMA MASAMBA**

Tgl Data : 01/10/25 12:28 PM  
Tgl Cetak : 01/10/25 8:17 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SATUAN | SALDO PER 1 JANUARI 2025 |               | MUTASI    |             |           |             | SALDO PER 30 SEPTEMBER 2025 |               |
|-------------------------------------|-----------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|-------------|-----------------------------|---------------|
|                                     |                                         |        |                          |               | BERTAMBAH |             | BERKURANG |             |                             |               |
| KODE                                | URAIAN                                  |        | KUANTITAS                | NILAI         | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                   | NILAI         |
| 1                                   | 2                                       | 3      | 4                        | 5             | 6         | 7           | 8         | 9           | 10                          | 11            |
| 131111                              | Tanah                                   |        | 2,034                    | 115,311,000   | 2,034     | 115,311,000 | 2,034     | 115,311,000 | 2,034                       | 115,311,000   |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah        | M2     | 2,034                    | 115,311,000   | 0         | 0           | 2,034     | 115,311,000 | 0                           | 0             |
| 2010104026                          | Tanah Bangunan Gedung Kantor Pengadilan | M2     | 0                        | 0             | 2,034     | 115,311,000 | 0         | 0           | 2,034                       | 115,311,000   |
| 132111                              | Peralatan dan Mesin                     |        | 765                      | 2,494,167,289 | 9         | 465,233,000 | 175       | 241,127,337 | 599                         | 2,718,272,952 |
| 3020101003                          | Station Wagon                           | Unit   | 1                        | 200,868,328   | 1         | 419,033,000 | 0         | 0           | 2                           | 619,901,328   |
| 3020104001                          | Sepeda Motor                            | Unit   | 9                        | 123,710,000   | 0         | 0           | 0         | 0           | 9                           | 123,710,000   |
| 3050102003                          | Mesin Hitung Elektronik/Calculator      | Buah   | 1                        | 27,100        | 0         | 0           | 0         | 0           | 1                           | 27,100        |
| 3050104001                          | Lemari Besi/Metal                       | Buah   | 3                        | 4,029,250     | 0         | 0           | 0         | 0           | 3                           | 4,029,250     |
| 3050104002                          | Lemari Kayu                             | Buah   | 12                       | 43,860,850    | 0         | 0           | 2         | 7,500,000   | 10                          | 36,360,850    |
| 3050104003                          | Rak Besi                                | Buah   | 1                        | 440,000       | 0         | 0           | 0         | 0           | 1                           | 440,000       |
| 3050104004                          | Rak Kayu                                | Buah   | 2                        | 73,000        | 0         | 0           | 0         | 0           | 2                           | 73,000        |
| 3050104005                          | Filing Cabinet Besi                     | Buah   | 9                        | 12,378,450    | 0         | 0           | 1         | 1,815,000   | 8                           | 10,563,450    |
| 3050104007                          | Brandkas                                | Buah   | 2                        | 3,143,400     | 0         | 0           | 1         | 393,400     | 1                           | 2,750,000     |
| 3050105001                          | Tabung Pemadam Api                      | Buah   | 4                        | 3,860,000     | 0         | 0           | 0         | 0           | 4                           | 3,860,000     |
| 3050105007                          | CCTV - Camera Control Television System | Buah   | 8                        | 10,000,000    | 0         | 0           | 0         | 0           | 8                           | 10,000,000    |
| 3050105008                          | Papan Visual/Papan Nama                 | Buah   | 10                       | 9,591,400     | 0         | 0           | 0         | 0           | 10                          | 9,591,400     |
| 3050105014                          | Peta                                    | Buah   | 1                        | 150,000       | 0         | 0           | 0         | 0           | 1                           | 150,000       |
| 3050105029                          | Hand Metal Detector                     | Buah   | 1                        | 350,000       | 0         | 0           | 0         | 0           | 1                           | 350,000       |
| 3050105032                          | Alat Pengaman / Sinyal                  | Buah   | 1                        | 19,000,000    | 0         | 0           | 0         | 0           | 1                           | 19,000,000    |
| 3050105048                          | LCD Projector/Infocus                   | Buah   | 2                        | 21,684,500    | 0         | 0           | 0         | 0           | 2                           | 21,684,500    |
| 3050105058                          | Focusing Screen/Layar LCD Projector     | Buah   | 1                        | 5,129,000     | 0         | 0           | 0         | 0           | 1                           | 5,129,000     |
| 3050105999                          | Perkakas Kantor Lainnya                 | dummy  | 51                       | 46,929,300    | 0         | 0           | 0         | 0           | 51                          | 46,929,300    |
| 3050199999                          | Alat Kantor Lainnya                     | dummy  | 4                        | 4,528,600     | 0         | 0           | 0         | 0           | 4                           | 4,528,600     |
| 3050201002                          | Meja Kerja Kayu                         | Buah   | 50                       | 148,124,600   | 0         | 0           | 0         | 0           | 50                          | 148,124,600   |
| 3050201003                          | Kursi Besi/Metal                        | Buah   | 107                      | 33,034,600    | 0         | 0           | 14        | 2,087,400   | 93                          | 30,947,200    |
| 3050201004                          | Kursi Kayu                              | Buah   | 12                       | 14,372,800    | 0         | 0           | 8         | 2,492,800   | 4                           | 11,880,000    |
| 3050201005                          | Sice                                    | Buah   | 5                        | 20,050,000    | 0         | 0           | 0         | 0           | 5                           | 20,050,000    |
| 3050201006                          | Bangku Panjang Besi/Metal               | Buah   | 12                       | 32,329,000    | 0         | 0           | 0         | 0           | 12                          | 32,329,000    |
| 3050201007                          | Bangku Panjang Kayu                     | Buah   | 9                        | 2,850,600     | 0         | 0           | 0         | 0           | 9                           | 2,850,600     |
| 3050201008                          | Meja Rapat                              | Buah   | 18                       | 11,025,000    | 0         | 0           | 0         | 0           | 18                          | 11,025,000    |
| 3050201009                          | Meja Komputer                           | Buah   | 15                       | 10,932,900    | 0         | 0           | 3         | 2,310,000   | 12                          | 8,622,900     |
| 3050201014                          | Meja Resepsionis                        | Buah   | 2                        | 4,150,000     | 0         | 0           | 0         | 0           | 2                           | 4,150,000     |
| 3050201019                          | Meja Makan Kayu                         | Buah   | 1                        | 300,000       | 0         | 0           | 0         | 0           | 1                           | 300,000       |
| 3050201020                          | Kursi Fiber Glas/Plastik                | Buah   | 46                       | 91,311,000    | 1         | 700,000     | 12        | 10,516,000  | 35                          | 81,495,000    |
| 3050201021                          | Pot Bunga                               | Buah   | 6                        | 300,000       | 0         | 0           | 0         | 0           | 6                           | 300,000       |
| 3050201999                          | Meubelair Lainnya                       | dummy  | 6                        | 19,833,000    | 0         | 0           | 0         | 0           | 6                           | 19,833,000    |
| 3050202003                          | Jam Elektronik                          | Buah   | 5                        | 326,650       | 0         | 0           | 3         | 200,500     | 2                           | 126,150       |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 30 SEPTEMBER 2025**

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 632050 PENGADILAN AGAMA MASAMBA**

Tgl Data : 01/10/25 12:28 PM  
Tgl Cetak : 01/10/25 8:17 PM  
Halaman : 2  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SATUAN | SALDO PER 1 JANUARI 2025 |            | MUTASI    |            |           |            | SALDO PER 30 SEPTEMBER 2025 |            |
|-------------------------------------|---------------------------------------------------------|--------|--------------------------|------------|-----------|------------|-----------|------------|-----------------------------|------------|
|                                     |                                                         |        |                          |            | BERTAMBAH |            | BERKURANG |            |                             |            |
| KODE                                | URAIAN                                                  |        | KUANTITAS                | NILAI      | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS                   | NILAI      |
| 1                                   | 2                                                       | 3      | 4                        | 5          | 6         | 7          | 8         | 9          | 10                          | 11         |
| 3050204001                          | Lemari Es                                               | Buah   | 2                        | 3,715,000  | 0         | 0          | 2         | 3,715,000  | 0                           | 0          |
| 3050204004                          | A.C. Split                                              | Buah   | 18                       | 72,939,000 | 7         | 45,500,000 | 7         | 28,310,000 | 18                          | 90,129,000 |
| 3050204006                          | Kipas Angin                                             | Buah   | 11                       | 5,883,000  | 0         | 0          | 4         | 751,600    | 7                           | 5,131,400  |
| 3050205011                          | Treng Air/Tandon Air                                    | Buah   | 2                        | 2,291,000  | 0         | 0          | 0         | 0          | 2                           | 2,291,000  |
| 3050205015                          | Rak Piring Alumunium                                    | Buah   | 1                        | 1,425,000  | 0         | 0          | 0         | 0          | 1                           | 1,425,000  |
| 3050206002                          | Televisi                                                | Buah   | 3                        | 5,190,900  | 0         | 0          | 1         | 510,900    | 2                           | 4,680,000  |
| 3050206007                          | Loudspeaker                                             | Buah   | 4                        | 41,736,000 | 0         | 0          | 0         | 0          | 4                           | 41,736,000 |
| 3050206008                          | Sound System                                            | Buah   | 1                        | 21,956,000 | 0         | 0          | 0         | 0          | 1                           | 21,956,000 |
| 3050206012                          | Wireless                                                | Buah   | 4                        | 10,647,000 | 0         | 0          | 0         | 0          | 4                           | 10,647,000 |
| 3050206014                          | Microphone                                              | Buah   | 7                        | 3,846,150  | 0         | 0          | 0         | 0          | 7                           | 3,846,150  |
| 3050206026                          | Lambang Garuda Pancasila                                | Buah   | 6                        | 1,304,400  | 0         | 0          | 0         | 0          | 6                           | 1,304,400  |
| 3050206027                          | Gambar Presiden/Wakil Presiden                          | Buah   | 10                       | 2,443,000  | 0         | 0          | 0         | 0          | 10                          | 2,443,000  |
| 3050206030                          | Tiang Bendera                                           | Buah   | 7                        | 1,362,200  | 0         | 0          | 0         | 0          | 7                           | 1,362,200  |
| 3050206034                          | Tangga Aluminium                                        | Buah   | 1                        | 650,000    | 0         | 0          | 0         | 0          | 1                           | 650,000    |
| 3050206035                          | Kaca Hias                                               | Buah   | 5                        | 1,221,500  | 0         | 0          | 0         | 0          | 5                           | 1,221,500  |
| 3050206036                          | Dispenser                                               | Buah   | 3                        | 934,200    | 0         | 0          | 1         | 440,000    | 2                           | 494,200    |
| 3050206037                          | Mimbar/Podium                                           | Buah   | 1                        | 1,731,400  | 0         | 0          | 0         | 0          | 1                           | 1,731,400  |
| 3050206042                          | Lambang Instansi                                        | Buah   | 2                        | 4,145,309  | 0         | 0          | 0         | 0          | 2                           | 4,145,309  |
| 3050206050                          | Meja Potong                                             | Buah   | 2                        | 4,400,000  | 0         | 0          | 0         | 0          | 2                           | 4,400,000  |
| 3050206057                          | Vertikal Blind                                          | Buah   | 80                       | 15,020,000 | 0         | 0          | 80        | 15,020,000 | 0                           | 0          |
| 3050206059                          | Kabel Roll                                              | Buah   | 1                        | 1,115,000  | 0         | 0          | 0         | 0          | 1                           | 1,115,000  |
| 3050206060                          | Asbak Tinggi                                            | Buah   | 8                        | 3,784,000  | 0         | 0          | 0         | 0          | 8                           | 3,784,000  |
| 3050206066                          | Panggung                                                | Buah   | 1                        | 5,194,200  | 0         | 0          | 0         | 0          | 1                           | 5,194,200  |
| 3050206071                          | Kabel                                                   | Buah   | 2                        | 8,250,000  | 0         | 0          | 0         | 0          | 2                           | 8,250,000  |
| 3050206080                          | Bracket Standing Peralatan                              | Buah   | 1                        | 2,155,620  | 0         | 0          | 0         | 0          | 1                           | 2,155,620  |
| 3060101001                          | Audio Mixing Console                                    | Buah   | 1                        | 16,483,500 | 0         | 0          | 0         | 0          | 1                           | 16,483,500 |
| 3060101048                          | Uninterruptible Power Supply (UPS)                      | Buah   | 9                        | 38,186,770 | 0         | 0          | 0         | 0          | 9                           | 38,186,770 |
| 3060102101                          | Photo Tustel                                            | Buah   | 1                        | 1,430,000  | 0         | 0          | 0         | 0          | 1                           | 1,430,000  |
| 3060102135                          | LCD Monitor                                             | Buah   | 1                        | 10,644,900 | 0         | 0          | 0         | 0          | 1                           | 10,644,900 |
| 3060102165                          | Camera Conference                                       | Buah   | 1                        | 25,518,900 | 0         | 0          | 0         | 0          | 1                           | 25,518,900 |
| 3060104002                          | Meja Cetak Tangan                                       | Buah   | 1                        | 351,700    | 0         | 0          | 0         | 0          | 1                           | 351,700    |
| 3060105035                          | Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah   | 1                        | 25,200     | 0         | 0          | 0         | 0          | 1                           | 25,200     |
| 3060201001                          | Telephone (PABX)                                        | Buah   | 1                        | 21,967,000 | 0         | 0          | 0         | 0          | 1                           | 21,967,000 |
| 3060201002                          | Intermediate Telephone/Key Telephone                    | Buah   | 10                       | 2,140,000  | 0         | 0          | 0         | 0          | 10                          | 2,140,000  |
| 3060201003                          | Pesawat Telephone                                       | Buah   | 2                        | 66,100     | 0         | 0          | 0         | 0          | 2                           | 66,100     |
| 3060201010                          | Facsimile                                               | Buah   | 1                        | 508,400    | 0         | 0          | 0         | 0          | 1                           | 508,400    |
| 3060207005                          | Finger Printer Time and Attandance Acces Control System | Buah   | 2                        | 8,362,500  | 0         | 0          | 2         | 8,362,500  | 0                           |            |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 30 SEPTEMBER 2025**

Tgl Data : 01/10/25 12:28 PM

Tgl Cetak : 01/10/25 8:17 PM

Halaman : 3

Kode Lap : lap\_bmn\_gab\_satker\_poc

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 632050 PENGADILAN AGAMA MASAMBA**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SATUAN | SALDO PER 1 JANUARI 2025 |               | MUTASI    |               |           |               | SALDO PER 30 SEPTEMBER 2025 |               |
|-------------------------------------|------------------------------------------------------------|--------|--------------------------|---------------|-----------|---------------|-----------|---------------|-----------------------------|---------------|
|                                     |                                                            |        |                          |               | BERTAMBAH |               | BERKURANG |               |                             |               |
| KODE                                | URAIAN                                                     |        | KUANTITAS                | NILAI         | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                   | NILAI         |
| 1                                   | 2                                                          | 3      | 4                        | 5             | 6         | 7             | 8         | 9             | 10                          | 11            |
| 3060347002                          | Genset                                                     | Buah   | 1                        | 149,930,000   | 0         | 0             | 0         | 0             | 1                           | 149,930,000   |
| 3070104108                          | Kursi Zeis                                                 | Buah   | 11                       | 10,978,000    | 0         | 0             | 0         | 0             | 11                          | 10,978,000    |
| 3100101999                          | Komputer Jaringan Lainnya                                  | Buah   | 4                        | 32,892,000    | 0         | 0             | 2         | 12,264,500    | 2                           | 20,627,500    |
| 3100102001                          | P.C Unit                                                   | Buah   | 37                       | 405,431,410   | 0         | 0             | 12        | 80,756,500    | 25                          | 324,674,910   |
| 3100102002                          | Lap Top                                                    | Buah   | 26                       | 303,818,737   | 0         | 0             | 5         | 43,846,237    | 21                          | 259,972,500   |
| 3100102003                          | Note Book                                                  | Buah   | 3                        | 44,660,000    | 0         | 0             | 0         | 0             | 3                           | 44,660,000    |
| 3100203003                          | Printer (Peralatan Personal Komputer)                      | Buah   | 27                       | 46,600,000    | 0         | 0             | 14        | 13,145,000    | 13                          | 33,455,000    |
| 3100203004                          | Scanner (Peralatan Personal Komputer)                      | Buah   | 5                        | 71,167,500    | 0         | 0             | 1         | 6,690,000     | 4                           | 64,477,500    |
| 3100204001                          | Server                                                     | Buah   | 2                        | 140,960,000   | 0         | 0             | 0         | 0             | 2                           | 140,960,000   |
| 3100204002                          | Router                                                     | Buah   | 1                        | 9,900,000     | 0         | 0             | 0         | 0             | 1                           | 9,900,000     |
| 3100204003                          | Hub                                                        | Buah   | 8                        | 3,881,300     | 0         | 0             | 0         | 0             | 8                           | 3,881,300     |
| 3100204004                          | Modem                                                      | Buah   | 1                        | 1,093,175     | 0         | 0             | 0         | 0             | 1                           | 1,093,175     |
| 3100204014                          | Rak Server                                                 | Buah   | 2                        | 19,766,590    | 0         | 0             | 0         | 0             | 2                           | 19,766,590    |
| 3100204021                          | Kabel UTP                                                  | Buah   | 1                        | 1,115,000     | 0         | 0             | 0         | 0             | 1                           | 1,115,000     |
| 3100204026                          | Acces Point                                                | Buah   | 2                        | 1,100,000     | 0         | 0             | 0         | 0             | 2                           | 1,100,000     |
| 3100204999                          | Peralatan Jaringan Lainnya                                 | dummy  | 1                        | 2,750,000     | 0         | 0             | 0         | 0             | 1                           | 2,750,000     |
| 3190102001                          | Alat Tenis Meja                                            | Buah   | 2                        | 405,400       | 0         | 0             | 0         | 0             | 2                           | 405,400       |
| 133111                              | Gedung dan Bangunan                                        |        | 4                        | 3,252,599,775 | 1         | 2,964,655,775 | 1         | 2,964,655,775 | 4                           | 3,252,599,775 |
| 4010101001                          | Bangunan Gedung Kantor Permanen                            | Unit   | 1                        | 2,964,655,775 | 0         | 0             | 1         | 2,964,655,775 | 0                           | 0             |
| 4010113001                          | Gedung Pos Jaga Permanen                                   | Unit   | 1                        | 64,832,000    | 0         | 0             | 0         | 0             | 1                           | 64,832,000    |
| 4010124009                          | Bangunan Gedung Kantor Pengadilan Agama Kelas II           | UNIT   | 0                        | 0             | 1         | 2,964,655,775 | 0         | 0             | 1                           | 2,964,655,775 |
| 4010132001                          | Bangunan Tempat Parkir                                     | Unit   | 1                        | 18,521,000    | 0         | 0             | 0         | 0             | 1                           | 18,521,000    |
| 4040104001                          | Pagar Permanen                                             | Unit   | 1                        | 204,591,000   | 0         | 0             | 0         | 0             | 1                           | 204,591,000   |
| 135121                              | Aset Tetap Lainnya                                         |        | 681                      | 40,790,554    | 0         | 0             | 0         | 0             | 681                         | 40,790,554    |
| 6010101001                          | Monografi                                                  | Buah   | 676                      | 40,632,554    | 0         | 0             | 0         | 0             | 676                         | 40,632,554    |
| 6010102002                          | Majalah                                                    | Buah   | 3                        | 75,000        | 0         | 0             | 0         | 0             | 3                           | 75,000        |
| 6010301999                          | Bahan Kartografi Lainnya                                   | dummy  | 2                        | 83,000        | 0         | 0             | 0         | 0             | 2                           | 83,000        |
| 166112                              | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |        | 0                        | 0             | 175       | 241,127,337   | 175       | 241,127,337   | 0                           | 0             |
| 3050104002                          | Lemari Kayu                                                | Buah   | 0                        | 0             | 2         | 7,500,000     | 2         | 7,500,000     | 0                           | 0             |
| 3050104005                          | Filing Cabinet Besi                                        | Buah   | 0                        | 0             | 1         | 1,815,000     | 1         | 1,815,000     | 0                           | 0             |
| 3050104007                          | Brandkas                                                   | Buah   | 0                        | 0             | 1         | 393,400       | 1         | 393,400       | 0                           | 0             |
| 3050201003                          | Kursi Besi/Metal                                           | Buah   | 0                        | 0             | 14        | 2,087,400     | 14        | 2,087,400     | 0                           | 0             |
| 3050201004                          | Kursi Kayu                                                 | Buah   | 0                        | 0             | 8         | 2,492,800     | 8         | 2,492,800     | 0                           | 0             |
| 3050201009                          | Meja Komputer                                              | Buah   | 0                        | 0             | 3         | 2,310,000     | 3         | 2,310,000     | 0                           | 0             |
| 3050201020                          | Kursi Fiber Glas/Plastik                                   | Buah   | 0                        | 0             | 12        | 10,516,000    | 12        | 10,516,000    | 0                           | 0             |
| 3050202003                          | Jam Elektronik                                             | Buah   | 0                        | 0             | 3         | 200,500       | 3         | 200,500       | 0                           | 0             |
| 3050204001                          | Lemari Es                                                  | Buah   | 0                        | 0             | 2         | 3,715,000     | 2         | 3,715,000     | 0                           | 0             |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 SEPTEMBER 2025**

**UAPB : 005 MAHKAMAH AGUNG**  
**UAKPB : 632050 PENGADILAN AGAMA MASAMBA**

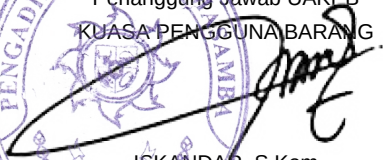
Tgl Data : 01/10/25 12:28 PM

Tgl Cetak : 01/10/25 8:17 PM

Halaman : 4

Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SATUAN | SALDO PER 1 JANUARI 2025 |               | MUTASI    |               |           |               | SALDO PER 30 SEPTEMBER 2025 |               |
|-------------------------------------|---------------------------------------------------------|--------|--------------------------|---------------|-----------|---------------|-----------|---------------|-----------------------------|---------------|
|                                     |                                                         |        |                          |               | BERTAMBAH |               | BERKURANG |               |                             |               |
|                                     |                                                         |        | KODE                     | URAIAN        | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                   | NILAI         |
| 1                                   | 2                                                       | 3      | 4                        | 5             | 6         | 7             | 8         | 9             | 10                          | 11            |
| 3050204004                          | A.C. Split                                              | Buah   | 0                        | 0             | 7         | 28,310,000    | 7         | 28,310,000    | 0                           | 0             |
| 3050204006                          | Kipas Angin                                             | Buah   | 0                        | 0             | 4         | 751,600       | 4         | 751,600       | 0                           | 0             |
| 3050206002                          | Televisi                                                | Buah   | 0                        | 0             | 1         | 510,900       | 1         | 510,900       | 0                           | 0             |
| 3050206036                          | Dispenser                                               | Buah   | 0                        | 0             | 1         | 440,000       | 1         | 440,000       | 0                           | 0             |
| 3050206057                          | Vertikal Blind                                          | Buah   | 0                        | 0             | 80        | 15,020,000    | 80        | 15,020,000    | 0                           | 0             |
| 3060207005                          | Finger Printer Time and Attandance Acces Control System | Buah   | 0                        | 0             | 2         | 8,362,500     | 2         | 8,362,500     | 0                           | 0             |
| 3100101999                          | Komputer Jaringan Lainnya                               | Buah   | 0                        | 0             | 2         | 12,264,500    | 2         | 12,264,500    | 0                           | 0             |
| 3100102001                          | P.C Unit                                                | Buah   | 0                        | 0             | 12        | 80,756,500    | 12        | 80,756,500    | 0                           | 0             |
| 3100102002                          | Lap Top                                                 | Buah   | 0                        | 0             | 5         | 43,846,237    | 5         | 43,846,237    | 0                           | 0             |
| 3100203003                          | Printer (Peralatan Personal Komputer)                   | Buah   | 0                        | 0             | 14        | 13,145,000    | 14        | 13,145,000    | 0                           | 0             |
| 3100203004                          | Scanner (Peralatan Personal Komputer)                   | Buah   | 0                        | 0             | 1         | 6,690,000     | 1         | 6,690,000     | 0                           | 0             |
| TOTAL                               |                                                         |        |                          | 5,902,868,618 |           | 3,786,327,112 |           | 3,562,221,449 |                             | 6,126,974,281 |

MASAMBA, 1 Oktober 2025  
Penanggung Jawab UAKPB  
KUASA PENGGUNA BARANG  
  
ISKANDAR, S.Kom  
197601252009041006