

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2025

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SALDO PER 1 JANUARI 2025	
KODE	URAIAN	KUANTITAS	NILAI			
132111	Peralatan dan Mesin	69.494,	1.612.044.061.685,			
3050101001	Mesin Ketik Manual Portable (11-13 Inchi)	20,	35.394.250,			
3050101002	Mesin Ketik Manual Standard (14-16 Inchi)	46,	63.472.500,			
3050101003	Mesin Ketik Manual Langewagon (18-27 Inchi)	2,	3.500.000,			
3050101004	Mesin Ketik Listrik	37,	163.768.805,			
3050101005	Mesin Ketik Listrik Potable (11-13 Inchi)	14,	16.442.000,			
3050101006	Mesin Ketik Listrik Standard (14-16 Inchi)	2,	31.670.000,			
3050101008	Mesin Ketik Elektronik/Selektrik	27,	167.799.234,			
3050101999	Mesin Ketik Lainnya	1,	3.245.000,			
3050102002	Mesin Hitung Listrik	4,	280.178.300,			
3050102003	Mesin Hitung Elektronik/Calculator	8,	1.831.300,			
3050102005	Abakus (Alat Hitung)	1,	150.525,			
3050102007	Mesin Penghitung Uang	19,	139.344.818,			
3050103007	Mesin Fotocopy Folio	4,	64.528.000,			
3050103008	Mesin Fotocopy Double Folio	2,	80.000.000,			
3050103009	Mesin Fotocopy Electronic	5,	454.268.800,			
3050103011	Mesin Fotocopy Lainnya	1,	39.904.500,			
3050104001	Lemari Besi/Metal	1.607,	9.116.102.186,			
3050104002	Lemari Kayu	661,	3.588.752.159,			
3050104003	Rak Besi	307,	1.722.049.229,			
3050104004	Rak Kayu	53,	252.508.785,			
3050104005	Filing Cabinet Besi	1.367,	3.853.663.167,			
3050104006	Filing Cabinet Kayu	13,	45.328.259,			
3050104007	Brandkas	80,	587.690.762,			
3050104008	Peti Uang/Cash Box/Coin Box	2,	16.932.000,			
3050104009	Kardex Besi	2,	626.000,			
3050104010	Kardex Kayu	1,	2.000.000,			
3050104011	Rotary Filing	3,	9.324.000,			
3050104012	Compact Rolling	4,	240.989.000,			
3050104013	Buffet	15,	27.999.225,			
3050104014	Mobile File	2,	10.712.000,			
3050104015	Locker	298,	1.725.050.098,			
3050104016	Roll Opek	20,	481.360.000,			

3050104017	Tempat Menyimpan Gambar	12,	154.200.000,
3050104018	Kontainer	10,	1.155.360.288,
3050104020	Lemari Display	93,	616.668.972,
3050104021	Water Proof Box	3,	26.672.740,
3050104022	Folding Container Box	3,	25.340.000,
3050104024	Laci Box	52,	82.544.649,
3050104025	Lemari Katalog	3,	22.375.000,
3050104026	Koper/Tas	36,	157.984.270,
3050104027	Box Printer dan Reader Smart Card	3,	44.850.000,
3050104029	Box Camera	1,	2.475.000,
3050104999	Alat Penyimpan Perlengkapan Kantor Lainnya	45,	145.119.170,
3050105001	Tabung Pemadam Api	301,	683.140.433,
3050105002	Hydrant	8,	2.183.924.785,
3050105003	Sprinkler	37,	1.591.420.495,
3050105004	Fire Alarm	19,	172.382.700,
3050105005	Rambu-Rambu	17.952,	1.260.022.468.432,
3050105007	CCTV - Camera Control Television System	1.543,	43.975.411.281,
3050105008	Papan Visual/Papan Nama	631,	3.819.026.963,
3050105010	White Board	57,	93.456.934,
3050105012	Alat Detektor Barang Terlarang/X Ray	1,	300.000.000,
3050105014	Peta	10,	51.429.000,
3050105015	Alat Penghancur Kertas	340,	1.507.671.057,
3050105017	Mesin Absensi	220,	1.328.744.369,
3050105024	Alat Pemotong Kertas	6,	13.493.501,
3050105028	Overhead Projector	2,	2.480.000,
3050105029	Hand Metal Detector	10,	40.400.000,
3050105032	Alat Pengaman / Sinyal	3,	16.100.000,
3050105037	White Board Electronic	2,	290.895.000,
3050105038	Laser Pointer	18,	19.714.000,
3050105039	Display	82,	3.316.368.701,
3050105044	Mesin Laminating	3,	5.079.000,
3050105045	Penangkal Petir	30,	968.204.767,
3050105048	LCD Projector/Infocus	177,	2.218.106.583,
3050105052	Alat Perekam Suara (Voice Pen)	22,	54.099.640,
3050105057	Pintu Elektrik (yang Memakai Akses)	68,	12.364.181.470,
3050105058	Focusing Screen/Layar LCD Projector	8,	45.452.000,
3050105060	Projector Spider Bracket	2,	577.200,
3050105061	Papan Gambar	51,	67.995.000,
3050105072	Compact Hand Projector	3,	24.000.000,
3050105073	Alat Sidik Jari	1,	7.450.000,
3050105075	Walkthrough/ Portal Metal Detector	1,	99.500.000,

3050105080	Mesin Antrian	5,	147.541.168,
3050105081	Papan Pengumuman	306,	2.647.724.214,
3050105082	Mesin Fogging	1,	4.000.000,
3050105083	Teralis	2,	124.186.000,
3050105088	Sirine	33,	168.302.610,
3050105090	Box Penyimpanan Tabung Pemadam Api	4,	14.564.000,
3050105091	RFID Tag	1,	3.956.853,
3050105095	Wastafel Portable	2,	15.606.776,
3050105104	Lampu Penerangan Jalan	34,	19.028.995.067,
3050105999	Perkakas Kantor Lainnya	187,	966.513.785,
3050199999	Alat Kantor Lainnya	1.292,	41.914.690.237,
3050201001	Meja Kerja Besi/Metal	1.394,	4.429.915.320,
3050201002	Meja Kerja Kayu	7.033,	17.036.771.554,
3050201003	Kursi Besi/Metal	16.672,	23.740.003.815,
3050201004	Kursi Kayu	1.122,	2.311.407.181,
3050201005	Sice	333,	1.856.326.877,
3050201006	Bangku Panjang Besi/Metal	809,	1.837.240.056,
3050201007	Bangku Panjang Kayu	61,	88.329.000,
3050201008	Meja Rapat	450,	3.806.101.866,
3050201009	Meja Komputer	137,	243.889.107,
3050201010	Tempat Tidur Besi	412,	1.398.896.289,
3050201011	Tempat Tidur Kayu	273,	1.679.954.355,
3050201012	Meja Ketik	8,	5.995.000,
3050201013	Meja Telepon	5,	2.158.130,
3050201014	Meja Resepsionis	87,	931.277.470,
3050201015	Meja Marmer	4,	11.578.776,
3050201016	Kasur/Spring Bed	1.194,	2.024.003.687,
3050201017	Sketsel	2,	2.648.648,
3050201018	Meja Makan Besi	93,	216.952.384,
3050201019	Meja Makan Kayu	212,	686.134.272,
3050201020	Kursi Fiber Glas/Plastik	401,	451.269.148,
3050201021	Pot Bunga	66,	47.082.000,
3050201022	Partisi	101,	2.295.210.672,
3050201023	Publik Astari (Pembatas Antrian)	18,	24.109.672,
3050201024	Rak Sepatu (Almunium)	2,	5.430.000,
3050201025	Gantungan Jas	10,	4.099.500,
3050201026	Nakas	1,	4.400.000,
3050201027	Cubikal	1,	149.490.000,
3050201028	Workstation	297,	2.536.736.380,
3050201029	Backdrop TV/Wardrobe	49,	576.350.421,
3050201030	Meja Taman	17,	11.454.624,

3050201031	Meja TV	5,	17.763.624,
3050201032	Rak Dapur	0,	0,
3050201033	Sofa	359,	2.630.372.936,
3050201035	Meja Ruang Tamu	14,	88.990.100,
3050201037	Charging Box	0,	0,
3050201039	Meja Lipat	5,	4.126.950,
3050201999	Meubelair Lainnya	375,	22.548.542.163,
3050202001	Jam Mekanis	7,	999.000,
3050202003	Jam Elektronik	32,	15.965.000,
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	58,	181.340.831,
3050203002	Mesin Pel/Poles	8,	109.367.752,
3050203003	Mesin Pemotong Rumput	549,	1.756.655.209,
3050203004	Mesin Cuci	17,	70.424.050,
3050203005	Air Cleaner	61,	3.231.006.000,
3050203999	Alat Pembersih Lainnya	147,	327.177.659,
3050204001	Lemari Es	320,	1.334.378.169,
3050204002	A.C. Sentral	66,	4.516.642.877,
3050204003	A.C. Window	20,	205.273.819,
3050204004	A.C. Split	1.519,	13.165.294.541,
3050204005	Portable Air Conditioner (Alat Pendingin)	118,	1.558.773.503,
3050204006	Kipas Angin	486,	658.428.393,
3050204007	Exhaust Fan	114,	215.348.477,
3050204008	Cold Storage (Alat Pendingin)	16,	81.825.164,
3050204009	Reach In Freezer	1,	4.900.000,
3050204017	A.C. Cassete	12,	578.952.402,
3050204999	Alat Pendingin Lainnya	79,	1.293.753.135,
3050205001	Kompas Listrik (Alat Dapur)	1,	3.762.900,
3050205002	Kompas Gas (Alat Dapur)	43,	27.666.004,
3050205003	Kompas Minyak	1,	550.000,
3050205004	Teko Listrik	1,	2.250.000,
3050205005	Rice Cooker (Alat Dapur)	39,	35.067.555,
3050205006	Oven Listrik	1,	3.850.000,
3050205008	Kitchen Set	14,	558.441.979,
3050205009	Tabung Gas	78,	1.338.518.125,
3050205011	Trenk Air/Tandon Air	29,	148.840.565,
3050205015	Rak Piring Aluminium	6,	9.165.800,
3050205018	Blender	6,	6.035.855,
3050205019	Mixer	1,	7.500.000,
3050205029	Microwave	3,	6.299.820,
3050205031	Air Fryer	1,	1.170.000,
3050205999	Alat Dapur Lainnya	18,	36.407.568,

3050206001	Radio	4,	32.159.250,
3050206002	Televisi	957,	8.003.465.298,
3050206003	Video Cassette	1,	1.362.900,
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	3,	5.121.000,
3050206005	Amplifier	57,	279.222.285,
3050206006	Equalizer	4,	879.960.000,
3050206007	Loudspeaker	395,	1.697.244.870,
3050206008	Sound System	240,	4.275.886.085,
3050206009	Compact Disc Player (Alat Rumah Tangga)	2,	2.305.500,
3050206010	Laser Disc	1,	14.000.000,
3050206012	Wireless	4,	15.735.000,
3050206013	Megaphone	107,	152.300.591,
3050206014	Microphone	88,	277.575.910,
3050206015	Microphone Table Stand	37,	256.743.307,
3050206016	Mic Conference	22,	284.197.700,
3050206017	Unit Power Supply	84,	559.438.476,
3050206018	Step Up/Down (Alat Rumah Tangga Lainnya (Home Use))	1,	1.600.000,
3050206019	Stabilisator	36,	54.644.000,
3050206020	Camera Video	166,	10.679.050.229,
3050206021	Tustel	1,	6.000.000,
3050206024	Timbangan Barang	16,	4.237.998.072,
3050206025	Alat Hiasan	3,	73.533.500,
3050206026	Lambang Garuda Pancasila	7,	4.507.300,
3050206027	Gambar Presiden/Wakil Presiden	9,	1.395.000,
3050206029	Aquarium (Alat Rumah Tangga Lainnya (Home Use))	2,	56.036.000,
3050206030	Tiang Bendera	20,	25.251.720,
3050206033	Water Filter	12,	168.595.000,
3050206034	Tangga Aluminium	152,	250.261.091,
3050206035	Kaca Hias	34,	23.498.000,
3050206036	Dispenser	577,	1.086.048.314,
3050206037	Mimbar/Podium	4,	13.977.000,
3050206039	Tangga Hidrolik	4,	111.818.915,
3050206042	Lambang Instansi	18,	109.038.050,
3050206045	Coffee Maker	6,	75.521.000,
3050206046	Handy Cam	47,	659.030.836,
3050206054	Mini Compo	1,	3.510.000,
3050206056	Karpet	166,	398.104.681,
3050206057	Vertikal Blind	44,	157.275.125,
3050206058	Gordyin/Kray	177,	1.666.287.756,
3050206059	Kabel Roll	41,	77.390.655,
3050206061	Keset Kaki	42,	2.940.000,

3050206064	Lemari Plastik	31,	23.635.260,
3050206065	Mesin Pengering Tangan	28,	61.725.200,
3050206066	Panggang	1,	32.523.400,
3050206068	DVD Player	2,	5.986.500,
3050206070	Tangga	49,	168.048.297,
3050206071	Kabel	151,	228.151.015,
3050206072	Lampu	585,	20.030.936.403,
3050206073	Jemuran	3,	1.200.000,
3050206076	Gunting Rumput Non Mesin	4,	2.565.000,
3050206077	Bendera Negara	1,	418.000,
3050206078	Bingkai Foto	3,	4.774.700,
3050206080	Bracket Standing Peralatan	61,	285.117.703,
3050206081	Tangki Air	28,	859.045.950,
3050206083	Lampu Tegak/ Standing Lamp	4,	17.661.000,
3050206085	Tempat Sampah	278,	459.743.225,
3050206086	Lampu Emergency	13,	7.139.600,
3050206087	Neon Box	66,	564.075.316,
3050206088	Bunga Plastik/Pohon Artificial	1,	6.648.900,
3050206089	Pengharum Ruangan Aromaterapi	4,	10.235.000,
3050206090	Pompa Celup	2,	10.000.000,
3050206999	Alat Rumah Tangga Lainnya (Home Use)	195,	266.236.776,
3050299999	Alat Rumah Tangga Lainnya	134,	1.141.690.883,