

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 025 KEMENTERIAN AGAMA**  
**UAKPB : 418005 KANTOR KEMENTERIAN AGAMA KAB. JEMBER**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 26/10/26 3:53 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_kel\_satker\_poc

| AKUN NERACA/KELOMPOK BARANG |                              | SATUAN | SALDO PER 1 JANUARI 2025 |             | MUTASI    |            |           |       | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-----------------------------|------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|-------|--------------------------------------|-------------|
|                             |                              |        |                          |             | 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          |        | 25                       | 128,547,576 | 19        | 15,689,500 | 0         | 0     | 44                                   | 144,237,076 |
| 30201                       | ALAT ANGKUTAN DARAT BERMOTOR | -      | 1                        | 24,630,000  | 0         | 0          | 0         | 0     | 1                                    | 24,630,000  |
| 30501                       | ALAT KANTOR                  | -      | 5                        | 14,571,225  | 8         | 5,232,000  | 0         | 0     | 13                                   | 19,803,225  |
| 30502                       | ALAT RUMAH TANGGA            | -      | 11                       | 28,788,298  | 10        | 9,795,000  | 0         | 0     | 21                                   | 38,583,298  |
| 30601                       | ALAT STUDIO                  | -      | 1                        | 6,300,000   | 0         | 0          | 0         | 0     | 1                                    | 6,300,000   |
| 31001                       | KOMPUTER UNIT                | -      | 6                        | 50,058,053  | 0         | 0          | 0         | 0     | 6                                    | 50,058,053  |
| 31002                       | PERALATAN KOMPUTER           | -      | 1                        | 4,200,000   | 1         | 662,500    | 0         | 0     | 2                                    | 4,862,500   |
| TOTAL                       |                              |        |                          | 128,547,576 |           | 15,689,500 |           | 0     |                                      | 144,237,076 |

JEMBER, 26 Oktober 2026  
Penanggung Jawab UAKPB  
KUASA PENGGUNA BARANG



Santoso