

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                | SATUAN | SALDO PER 1 JANUARI 2024 |                 | MUTASI    |                |           |                | SALDO PER 31 DESEMBER 2024 - AUDITED |                 |
|-------------------------------------|----------------------------------------------------------------|--------|--------------------------|-----------------|-----------|----------------|-----------|----------------|--------------------------------------|-----------------|
|                                     |                                                                |        |                          |                 | 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                                                          |        | 2,811,498                | 172,114,293,000 | 0         | 0              | 4,527     | 0              | 2,806,971                            | 172,114,293,000 |
| 2010101004                          | Tanah Bangunan Rumah Negara Tanpa Golongan                     | M2     | 12,872                   | 10,764,287,000  | 0         | 0              | 3,693     | 0              | 9,179                                | 10,764,287,000  |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah                               | M2     | 2,771,170                | 148,859,480,000 | 0         | 0              | 0         | 0              | 2,771,170                            | 148,859,480,000 |
| 2010104002                          | Tanah Bangunan Pendidikan Dan Latihan                          | M2     | 27,456                   | 12,490,526,000  | 0         | 0              | 834       | 0              | 26,622                               | 12,490,526,000  |
| 132111                              | Peralatan dan Mesin                                            |        | 103,853                  | 413,791,591,593 | 2,885     | 69,258,751,406 | 78        | 23,932,476,578 | 106,660                              | 459,117,866,421 |
| 3010107004                          | Vibration Roller                                               | Unit   | 2                        | 48,000          | 0         | 0              | 0         | 0              | 2                                    | 48,000          |
| 3010108011                          | Concrete Mixer                                                 | Unit   | 2                        | 13,921,000      | 0         | 0              | 0         | 0              | 2                                    | 13,921,000      |
| 3010108012                          | Concrete Vibrator                                              | Unit   | 4                        | 13,632,000      | 0         | 0              | 0         | 0              | 4                                    | 13,632,000      |
| 3010108016                          | Concrete Mould                                                 | Unit   | 20                       | 4,260,000       | 0         | 0              | 0         | 0              | 20                                   | 4,260,000       |
| 3010110005                          | Forklift                                                       | Unit   | 2                        | 1,588,000       | 0         | 0              | 0         | 0              | 2                                    | 1,588,000       |
| 3010110019                          | Engine crane                                                   | Unit   | 1                        | 6,106,775       | 0         | 0              | 0         | 0              | 1                                    | 6,106,775       |
| 3010304003                          | Stationary Generating Set                                      | Unit   | 1                        | 38,896,475      | 0         | 0              | 0         | 0              | 1                                    | 38,896,475      |
| 3010305002                          | Portable Water Pump                                            | Unit   | 1                        | 8,685,000       | 0         | 0              | 0         | 0              | 1                                    | 8,685,000       |
| 3010305003                          | Stationary Water Pump                                          | Unit   | 2                        | 10,334,000      | 0         | 0              | 0         | 0              | 2                                    | 10,334,000      |
| 3010305007                          | Pompa Angin                                                    | Unit   | 3                        | 431,109         | 0         | 0              | 0         | 0              | 3                                    | 431,109         |
| 3010305010                          | Pompa Air                                                      | Unit   | 12                       | 229,146,875     | 0         | 0              | 0         | 0              | 12                                   | 229,146,875     |
| 3010305999                          | Pompa Lainnya                                                  | dummy  | 1                        | 666,000         | 0         | 0              | 0         | 0              | 1                                    | 666,000         |
| 3010306002                          | Mesin Bor Tanah                                                | Unit   | 2                        | 7,950,000       | 0         | 0              | 0         | 0              | 2                                    | 7,950,000       |
| 3010306999                          | Mesin Bor Lainnya                                              | dummy  | 2                        | 7,432,558       | 0         | 0              | 0         | 0              | 2                                    | 7,432,558       |
| 3010307008                          | Pipe Locator                                                   | Unit   | 1                        | 1,000           | 0         | 0              | 0         | 0              | 1                                    | 1,000           |
| 3010307010                          | Mesin Diesel                                                   | Unit   | 1                        | 3,750,000       | 0         | 0              | 0         | 0              | 1                                    | 3,750,000       |
| 3020101001                          | Sedan                                                          | Unit   | 11                       | 3,402,450,000   | 0         | 0              | 0         | 0              | 11                                   | 3,402,450,000   |
| 3020101002                          | Jeep                                                           | Unit   | 1                        | 272,727,273     | 0         | 0              | 0         | 0              | 1                                    | 272,727,273     |
| 3020101003                          | Station Wagon                                                  | Unit   | 32                       | 6,920,539,860   | 0         | 0              | 0         | 0              | 32                                   | 6,920,539,860   |
| 3020102002                          | Micro Bus ( Penumpang 15 S/D 29 Orang )                        | Unit   | 5                        | 1,722,700,000   | 0         | 0              | 0         | 0              | 5                                    | 1,722,700,000   |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )                        | Unit   | 3                        | 1,911,202,125   | 0         | 0              | 0         | 0              | 3                                    | 1,911,202,125   |
| 3020103002                          | Pick Up                                                        | Unit   | 2                        | 128,100,000     | 0         | 0              | 0         | 0              | 2                                    | 128,100,000     |
| 3020104001                          | Sepeda Motor                                                   | Unit   | 1                        | 18,600,000      | 0         | 0              | 0         | 0              | 1                                    | 18,600,000      |
| 3020105001                          | Mobil Ambulance                                                | Unit   | 1                        | 268,700,000     | 0         | 0              | 0         | 0              | 1                                    | 268,700,000     |
| 3020105008                          | Mobil Unit Perpustakaan Keliling                               | Unit   | 1                        | 112,727,273     | 0         | 0              | 0         | 0              | 1                                    | 112,727,273     |
| 3020201002                          | Gerobak Dorong                                                 | Unit   | 2                        | 1,200,000       | 10        | 32,510,000     | 0         | 0              | 12                                   | 33,710,000      |
| 3020201009                          | Baggage Trolly                                                 | Unit   | 4                        | 7,939,250       | 0         | 0              | 0         | 0              | 4                                    | 7,939,250       |
| 3020202003                          | Kursi Roda                                                     | Unit   | 3                        | 13,340,000      | 0         | 0              | 0         | 0              | 3                                    | 13,340,000      |
| 3030101001                          | Mesin Bubut                                                    | Buah   | 5                        | 227,637,000     | 0         | 0              | 0         | 0              | 5                                    | 227,637,000     |
| 3030101003                          | Mesin Ketam (Perkakas Konstruksi Logam Terpasang Pada Pondasi) | Buah   | 8                        | 7,393,218       | 0         | 0              | 0         | 0              | 8                                    | 7,393,218       |
| 3030101004                          | Mesin Press Hidrolik & Punch                                   | Buah   | 4                        | 57,582,129      | 0         | 0              | 0         | 0              | 4                                    | 57,582,129      |
| 3030101005                          | Mesin Bor                                                      | Buah   | 9                        | 48,406,998      | 0         | 0              | 0         | 0              | 9                                    | 48,406,998      |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                   | SATUAN | SALDO PER 1 JANUARI 2024 |             | MUTASI    |       |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|-------------------------------------------------------------------|--------|--------------------------|-------------|-----------|-------|-----------|-------|--------------------------------------|-------------|
|                                     |                                                                   |        |                          |             | BERTAMBAH |       | BERKURANG |       |                                      |             |
|                                     |                                                                   |        | KODE                     | URAIAN      | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                                 | 3      | 4                        | 5           | 6         | 7     | 8         | 9     | 10                                   | 11          |
| 3030101007                          | Mesin Gerinda                                                     | Buah   | 15                       | 65,801,000  | 0         | 0     | 0         | 0     | 15                                   | 65,801,000  |
| 3030101010                          | Mesin Skrup                                                       | Buah   | 7                        | 418,000     | 0         | 0     | 0         | 0     | 7                                    | 418,000     |
| 3030101018                          | Mesin Kompresor                                                   | Buah   | 3                        | 10,401,854  | 0         | 0     | 0         | 0     | 3                                    | 10,401,854  |
| 3030101019                          | Mesin Las Listrik                                                 | Buah   | 33                       | 102,650,199 | 0         | 0     | 0         | 0     | 33                                   | 102,650,199 |
| 3030101024                          | Mesin Pelubang (Perkakas Konstruksi Logam Terpasang Pada Pondasi) | Buah   | 1                        | 3,186,000   | 0         | 0     | 0         | 0     | 1                                    | 3,186,000   |
| 3030101025                          | Mesin Penekuk/Lipat Plat                                          | Buah   | 2                        | 46,810,000  | 0         | 0     | 0         | 0     | 2                                    | 46,810,000  |
| 3030101028                          | Mesin Amplas Plat                                                 | Buah   | 3                        | 4,606,198   | 0         | 0     | 0         | 0     | 3                                    | 4,606,198   |
| 3030101029                          | Mesin Pemotong Plat                                               | Buah   | 2                        | 34,533,975  | 0         | 0     | 0         | 0     | 2                                    | 34,533,975  |
| 3030102001                          | Mesin Gerinda Tangan                                              | Buah   | 5                        | 5,013,416   | 0         | 0     | 0         | 0     | 5                                    | 5,013,416   |
| 3030102002                          | Mesin Bor Tangan                                                  | Buah   | 4                        | 2,704,650   | 0         | 0     | 0         | 0     | 4                                    | 2,704,650   |
| 3030102004                          | Riveting Machine                                                  | Buah   | 1                        | 3,000       | 0         | 0     | 0         | 0     | 1                                    | 3,000       |
| 3030102006                          | Mesin Ampelas Tangan                                              | Buah   | 4                        | 1,664,000   | 0         | 0     | 0         | 0     | 4                                    | 1,664,000   |
| 3030102008                          | Mesin Gergaji Besi                                                | Buah   | 10                       | 49,391,000  | 0         | 0     | 0         | 0     | 10                                   | 49,391,000  |
| 3030103001                          | Battery Charge                                                    | Buah   | 1                        | 2,000       | 0         | 0     | 0         | 0     | 1                                    | 2,000       |
| 3030103003                          | Transformator                                                     | Buah   | 6                        | 4,636,000   | 0         | 0     | 0         | 0     | 6                                    | 4,636,000   |
| 3030103004                          | Solder Listrik                                                    | Buah   | 13                       | 95,500      | 0         | 0     | 0         | 0     | 13                                   | 95,500      |
| 3030106001                          | Mesin Gergaji                                                     | Buah   | 23                       | 100,566,218 | 0         | 0     | 0         | 0     | 23                                   | 100,566,218 |
| 3030106003                          | Mesin Bor Kayu                                                    | Buah   | 4                        | 42,736,000  | 0         | 0     | 0         | 0     | 4                                    | 42,736,000  |
| 3030106004                          | Mesin Penghalus                                                   | Buah   | 1                        | 80,000,000  | 0         | 0     | 0         | 0     | 1                                    | 80,000,000  |
| 3030106011                          | Gergaji Chain Saw                                                 | Buah   | 1                        | 10,440,000  | 0         | 0     | 0         | 0     | 1                                    | 10,440,000  |
| 3030107005                          | Mesin Celup (Perkakas Bengkel Khusus)                             | Buah   | 1                        | 11,550,000  | 0         | 0     | 0         | 0     | 1                                    | 11,550,000  |
| 3030108001                          | Peralatan Las Listrik                                             | Buah   | 6                        | 2,756,000   | 0         | 0     | 0         | 0     | 6                                    | 2,756,000   |
| 3030201002                          | Perkakas Bangku Kerja                                             | Buah   | 1                        | 8,000       | 0         | 0     | 0         | 0     | 1                                    | 8,000       |
| 3030201006                          | Perkakas Pemotong Plat                                            | Buah   | 1                        | 11,000      | 0         | 0     | 0         | 0     | 1                                    | 11,000      |
| 3030203001                          | Perkakas Bengkel Service                                          | Buah   | 19                       | 2,237,545   | 0         | 0     | 0         | 0     | 19                                   | 2,237,545   |
| 3030204001                          | Dongkrak Mekanik                                                  | Buah   | 2                        | 6,659,998   | 0         | 0     | 0         | 0     | 2                                    | 6,659,998   |
| 3030204002                          | Dongkrak Hidrolik                                                 | Buah   | 6                        | 180,096,000 | 0         | 0     | 0         | 0     | 6                                    | 180,096,000 |
| 3030205001                          | Tool Kit Set                                                      | Buah   | 12                       | 9,651,099   | 0         | 0     | 0         | 0     | 12                                   | 9,651,099   |
| 3030205002                          | Tool Kit Box                                                      | Buah   | 1                        | 350,000     | 0         | 0     | 0         | 0     | 1                                    | 350,000     |
| 3030205004                          | Kunci Pipa                                                        | Buah   | 10                       | 117,600     | 0         | 0     | 0         | 0     | 10                                   | 117,600     |
| 3030205006                          | Tap Dies                                                          | Buah   | 1                        | 6,000       | 0         | 0     | 0         | 0     | 1                                    | 6,000       |
| 3030205008                          | Engine Stand                                                      | Buah   | 9                        | 34,226,999  | 0         | 0     | 0         | 0     | 9                                    | 34,226,999  |
| 3030205009                          | Kunci Moment                                                      | Buah   | 1                        | 1,997,999   | 0         | 0     | 0         | 0     | 1                                    | 1,997,999   |
| 3030205014                          | Crimping Tolls                                                    | Buah   | 2                        | 3,604,218   | 0         | 0     | 0         | 0     | 2                                    | 3,604,218   |
| 3030206001                          | Kunci Khusus Untuk Engine                                         | Buah   | 5                        | 7,727,260   | 0         | 0     | 0         | 0     | 5                                    | 7,727,260   |
| 3030206007                          | Kunci Khusus Pembuka Mur/Baut                                     | Buah   | 6                        | 266,000     | 0         | 0     | 0         | 0     | 6                                    | 266,000     |
| 3030207001                          | Gergaji                                                           | Buah   | 196                      | 69,470,372  | 0         | 0     | 0         | 0     | 196                                  | 69,470,372  |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                | SATUAN | SALDO PER 1 JANUARI 2024 |             | MUTASI    |       |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|------------------------------------------------|--------|--------------------------|-------------|-----------|-------|-----------|-------|--------------------------------------|-------------|
|                                     |                                                |        |                          |             | BERTAMBAH |       | BERKURANG |       |                                      |             |
|                                     |                                                |        | KODE                     | URAIAN      | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                            | NILAI       |
| 1                                   | 2                                              | 3      | 4                        | 5           | 6         | 7     | 8         | 9     | 10                                   | 11          |
| 3030207002                          | Ketam                                          | Buah   | 67                       | 1,553,000   | 0         | 0     | 0         | 0     | 67                                   | 1,553,000   |
| 3030207003                          | Bor                                            | Buah   | 16                       | 2,263,427   | 0         | 0     | 0         | 0     | 16                                   | 2,263,427   |
| 3030207004                          | Pahat                                          | Buah   | 110                      | 9,492,000   | 0         | 0     | 0         | 0     | 110                                  | 9,492,000   |
| 3030207005                          | Kakak Tua                                      | Buah   | 13                       | 64,000      | 0         | 0     | 0         | 0     | 13                                   | 64,000      |
| 3030207006                          | Water Pas                                      | Buah   | 5                        | 500,000     | 0         | 0     | 0         | 0     | 5                                    | 500,000     |
| 3030207007                          | Siku                                           | Buah   | 5                        | 48,000      | 0         | 0     | 0         | 0     | 5                                    | 48,000      |
| 3030207008                          | Palu                                           | Buah   | 53                       | 2,947,827   | 0         | 0     | 0         | 0     | 53                                   | 2,947,827   |
| 3030208002                          | Gunting Plat                                   | Buah   | 7                        | 999,000     | 0         | 0     | 0         | 0     | 7                                    | 999,000     |
| 3030208006                          | Tang Kombinasi                                 | Buah   | 16                       | 16,000      | 0         | 0     | 0         | 0     | 16                                   | 16,000      |
| 3030208012                          | Kikir                                          | Buah   | 12                       | 1,874,872   | 0         | 0     | 0         | 0     | 12                                   | 1,874,872   |
| 3030208013                          | Kunci Pas                                      | Buah   | 8                        | 642,518     | 0         | 0     | 0         | 0     | 8                                    | 642,518     |
| 3030209001                          | Tatah Biasa                                    | Buah   | 10                       | 10,000      | 0         | 0     | 0         | 0     | 10                                   | 10,000      |
| 3030209006                          | Bor Engkol                                     | Buah   | 2                        | 121,000     | 0         | 0     | 0         | 0     | 2                                    | 121,000     |
| 3030210008                          | Gunting Kulit                                  | Buah   | 1                        | 1,000       | 0         | 0     | 0         | 0     | 1                                    | 1,000       |
| 3030210009                          | Gunting Kain                                   | Buah   | 117                      | 7,382,100   | 0         | 0     | 0         | 0     | 117                                  | 7,382,100   |
| 3030211002                          | Meteran Kain                                   | Buah   | 1                        | 8,000       | 0         | 0     | 0         | 0     | 1                                    | 8,000       |
| 3030211003                          | Rol Meter                                      | Buah   | 41                       | 9,818,654   | 0         | 0     | 0         | 0     | 41                                   | 9,818,654   |
| 3030211007                          | Pararel Bar                                    | Buah   | 2                        | 409,000     | 0         | 0     | 0         | 0     | 2                                    | 409,000     |
| 3030211008                          | Cermin Besar                                   | Buah   | 1                        | 66,000      | 0         | 0     | 0         | 0     | 1                                    | 66,000      |
| 3030211009                          | Tangga Latihan                                 | Buah   | 1                        | 11,000      | 0         | 0     | 0         | 0     | 1                                    | 11,000      |
| 3030212009                          | Mesin Gerinda Duduk (Bench Gerinda)            | Buah   | 1                        | 2,131,199   | 0         | 0     | 0         | 0     | 1                                    | 2,131,199   |
| 3030212016                          | Mesin Battery Set / Pengisi Accu               | Buah   | 1                        | 1,598,399   | 0         | 0     | 0         | 0     | 1                                    | 1,598,399   |
| 3030212017                          | Peralatan Bengkel Lainnya                      | Buah   | 15                       | 26,324,724  | 0         | 0     | 0         | 0     | 15                                   | 26,324,724  |
| 3030301011                          | Electronic Capacitor Tester                    | Buah   | 3                        | 276,000     | 0         | 0     | 0         | 0     | 3                                    | 276,000     |
| 3030301023                          | Volt Meter Elektronik                          | Buah   | 1                        | 2,000       | 0         | 0     | 0         | 0     | 1                                    | 2,000       |
| 3030301029                          | PH Meter (Alat Ukur Universal)                 | Buah   | 37                       | 174,374,035 | 0         | 0     | 0         | 0     | 37                                   | 174,374,035 |
| 3030301032                          | Digital Multimeter (Alat Ukur Universal)       | Buah   | 3                        | 1,351,000   | 0         | 0     | 0         | 0     | 3                                    | 1,351,000   |
| 3030301033                          | Multi Meter                                    | Buah   | 20                       | 6,163,045   | 0         | 0     | 0         | 0     | 20                                   | 6,163,045   |
| 3030301034                          | Meter Calibrator                               | Buah   | 1                        | 13,850,000  | 0         | 0     | 0         | 0     | 1                                    | 13,850,000  |
| 3030301044                          | Tube Tester (Alat Ukur Universal)              | Buah   | 5                        | 36,078,000  | 0         | 0     | 0         | 0     | 5                                    | 36,078,000  |
| 3030301071                          | Phase Meter                                    | Buah   | 2                        | 334,000     | 0         | 0     | 0         | 0     | 2                                    | 334,000     |
| 3030301072                          | Global Positioning System                      | Buah   | 3                        | 20,773,000  | 0         | 0     | 0         | 0     | 3                                    | 20,773,000  |
| 3030301074                          | DCP ( Alat Control ) Sensor                    | Buah   | 1                        | 7,730,000   | 0         | 0     | 0         | 0     | 1                                    | 7,730,000   |
| 3030301102                          | Orbital Shaker                                 | Buah   | 4                        | 253,440,933 | 0         | 0     | 0         | 0     | 4                                    | 253,440,933 |
| 3030302002                          | Test Intelegensia WISC                         | Buah   | 3                        | 8,820,000   | 0         | 0     | 0         | 0     | 3                                    | 8,820,000   |
| 3030304008                          | Black Anolig Muscle Dinamo Meter Jumping Meter | Buah   | 2                        | 1,261,381   | 0         | 0     | 0         | 0     | 2                                    | 1,261,381   |
| 3030306005                          | Synchronoscope                                 | Buah   | 1                        | 4,461,000   | 0         | 0     | 0         | 0     | 1                                    | 4,461,000   |

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|                                     |                                                  |        |                          |             | BERTAMBAH |               | BERKURANG |               |                                      |             |
|                                     |                                                  |        | KODE                     | URAIAN      | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                | 3      | 4                        | 5           | 6         | 7             | 8         | 9             | 10                                   | 11          |
| 3030307010                          | Scanner (Universal Tester)                       | Buah   | 0                        | 0           | 1         | 300,125,000   | 0         | 0             | 1                                    | 300,125,000 |
| 3030307017                          | RF Bridge                                        | Buah   | 2                        | 441,000     | 0         | 0             | 0         | 0             | 2                                    | 441,000     |
| 3030308005                          | Psycometer                                       | Buah   | 2                        | 27,148,000  | 0         | 0             | 0         | 0             | 2                                    | 27,148,000  |
| 3030308007                          | Barometer Mercury                                | Buah   | 1                        | 3,392,000   | 0         | 0             | 0         | 0             | 1                                    | 3,392,000   |
| 3030308010                          | Alat Pemeriksa Manometer ( Dengan Perlengkapan ) | Buah   | 1                        | 12,000      | 0         | 0             | 0         | 0             | 1                                    | 12,000      |
| 3030308012                          | Termometer Standar                               | Buah   | 1                        | 4,000       | 0         | 0             | 0         | 0             | 1                                    | 4,000       |
| 3030308015                          | Jam Ukur ( Meet Lock )                           | Buah   | 2                        | 490,000     | 0         | 0             | 0         | 0             | 2                                    | 490,000     |
| 3030308017                          | Stopwatch                                        | Buah   | 108                      | 46,885,220  | 0         | 0             | 0         | 0             | 108                                  | 46,885,220  |
| 3030308019                          | Planimeter (Alat Ukur/pembanding)                | Buah   | 1                        | 26,000      | 0         | 0             | 0         | 0             | 1                                    | 26,000      |
| 3030308028                          | Tool Set                                         | Buah   | 11                       | 9,911,885   | 0         | 0             | 0         | 0             | 11                                   | 9,911,885   |
| 3030308029                          | Landasan Cap Lengkap                             | Buah   | 1                        | 4,000       | 0         | 0             | 0         | 0             | 1                                    | 4,000       |
| 3030308056                          | Universal Clamp, Clamping Range 6 To 12 mm       | Buah   | 1                        | 194,000     | 0         | 0             | 0         | 0             | 1                                    | 194,000     |
| 3030309999                          | Alat Ukur Lainnya                                | dummy  | 4                        | 14,843,984  | 3         | 2,312,053,500 | 1         | 2,170,053,500 | 6                                    | 156,843,984 |
| 3030310031                          | Neraca Torsion Balance Kapasitas 500 Gram        | Buah   | 1                        | 1           | 0         | 0             | 0         | 0             | 1                                    | 1           |
| 3030310037                          | Neraca Dengan Digital Display                    | Buah   | 3                        | 8,475,000   | 0         | 0             | 0         | 0             | 3                                    | 8,475,000   |
| 3030310038                          | Analytical Balance (Neraca Analitik)             | Buah   | 0                        | 0           | 3         | 150,000,000   | 0         | 0             | 3                                    | 150,000,000 |
| 3030311016                          | Anak Timbangan Dari Besi                         | Buah   | 0                        | 0           | 5         | 271,000,000   | 0         | 0             | 5                                    | 271,000,000 |
| 3030315015                          | Vernier Caliper                                  | Buah   | 5                        | 6,055,950   | 0         | 0             | 0         | 0             | 5                                    | 6,055,950   |
| 3030317051                          | Barometer (Alat Pengukur Keadaan Alam)           | Buah   | 2                        | 2,650,004   | 0         | 0             | 0         | 0             | 2                                    | 2,650,004   |
| 3040101003                          | Pacul                                            | Buah   | 2                        | 74,000      | 0         | 0             | 0         | 0             | 2                                    | 74,000      |
| 3040101004                          | Linggis                                          | Buah   | 3                        | 374,000     | 0         | 0             | 0         | 0             | 3                                    | 374,000     |
| 3040101005                          | Garpu Pacul                                      | Buah   | 1                        | 35,000      | 0         | 0             | 0         | 0             | 1                                    | 35,000      |
| 3040104004                          | Lemari Penyimpan                                 | Buah   | 180                      | 32,495,218  | 4         | 85,000,000    | 0         | 0             | 184                                  | 117,495,218 |
| 3040105005                          | Alat Pengukur P.H. Tanah (Soil Tester)           | Buah   | 1                        | 947,000     | 0         | 0             | 0         | 0             | 1                                    | 947,000     |
| 3040108024                          | Jala                                             | Buah   | 10                       | 3,825,000   | 0         | 0             | 0         | 0             | 10                                   | 3,825,000   |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inci)         | Buah   | 67                       | 103,150,500 | 0         | 0             | 0         | 0             | 67                                   | 103,150,500 |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inci)         | Buah   | 32                       | 5,439,000   | 0         | 0             | 0         | 0             | 32                                   | 5,439,000   |
| 3050101003                          | Mesin Ketik Manual Langewagon (18-27 Inci)       | Buah   | 27                       | 25,688,000  | 0         | 0             | 0         | 0             | 27                                   | 25,688,000  |
| 3050101004                          | Mesin Ketik Listrik                              | Buah   | 4                        | 1,172,000   | 0         | 0             | 0         | 0             | 4                                    | 1,172,000   |
| 3050101008                          | Mesin Ketik Elektronik/Selektrik                 | Buah   | 5                        | 1,108,000   | 0         | 0             | 0         | 0             | 5                                    | 1,108,000   |
| 3050101009                          | Mesin Ketik Braille                              | Buah   | 4                        | 16,566,000  | 0         | 0             | 0         | 0             | 4                                    | 16,566,000  |
| 3050102001                          | Mesin Hitung Manual                              | Buah   | 4                        | 429,000     | 0         | 0             | 0         | 0             | 4                                    | 429,000     |
| 3050102002                          | Mesin Hitung Listrik                             | Buah   | 15                       | 422,000     | 0         | 0             | 0         | 0             | 15                                   | 422,000     |
| 3050102003                          | Mesin Hitung Elektronik/Calculator               | Buah   | 313                      | 38,978,295  | 0         | 0             | 0         | 0             | 313                                  | 38,978,295  |
| 3050102004                          | Mesin Kas Register                               | Buah   | 1                        | 6,313,615   | 0         | 0             | 0         | 0             | 1                                    | 6,313,615   |
| 3050102005                          | Abakus (Alat Hitung)                             | Buah   | 15                       | 2,205,000   | 0         | 0             | 0         | 0             | 15                                   | 2,205,000   |
| 3050102006                          | Blokycs (Mesin Hitung Braille)                   | Buah   | 2                        | 882,000     | 0         | 0             | 0         | 0             | 2                                    | 882,000     |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 5  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |             |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|--------------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                            |        |                          |               | BERTAMBAH |             | BERKURANG |       |                                      |               |
|                                     |                                            |        | KODE                     | URAIAN        | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                          | 3      | 4                        | 5             | 6         | 7           | 8         | 9     | 10                                   | 11            |
| 3050103001                          | Mesin Stensil Manual Folio                 | Buah   | 22                       | 41,274,150    | 0         | 0           | 0         | 0     | 22                                   | 41,274,150    |
| 3050103007                          | Mesin Fotocopy Folio                       | Buah   | 8                        | 1,199,315,000 | 0         | 0           | 0         | 0     | 8                                    | 1,199,315,000 |
| 3050103009                          | Mesin Fotocopy Electronic                  | Buah   | 18                       | 659,863,684   | 0         | 0           | 0         | 0     | 18                                   | 659,863,684   |
| 3050103011                          | Mesin Fotocopy Lainnya                     | Buah   | 4                        | 153,800,000   | 0         | 0           | 0         | 0     | 4                                    | 153,800,000   |
| 3050104001                          | Lemari Besi/Metal                          | Buah   | 176                      | 500,450,029   | 2         | 10,384,800  | 0         | 0     | 178                                  | 510,834,829   |
| 3050104002                          | Lemari Kayu                                | Buah   | 1,192                    | 1,870,025,222 | 2         | 10,376,400  | 0         | 0     | 1,194                                | 1,880,401,622 |
| 3050104003                          | Rak Besi                                   | Buah   | 49                       | 316,251,044   | 0         | 0           | 0         | 0     | 49                                   | 316,251,044   |
| 3050104004                          | Rak Kayu                                   | Buah   | 304                      | 87,973,341    | 4         | 89,153,410  | 0         | 0     | 308                                  | 177,126,751   |
| 3050104005                          | Filing Cabinet Besi                        | Buah   | 245                      | 157,519,106   | 0         | 0           | 0         | 0     | 245                                  | 157,519,106   |
| 3050104006                          | Filing Cabinet Kayu                        | Buah   | 101                      | 53,320,723    | 0         | 0           | 0         | 0     | 101                                  | 53,320,723    |
| 3050104007                          | Brandkas                                   | Buah   | 9                        | 99,805,341    | 0         | 0           | 0         | 0     | 9                                    | 99,805,341    |
| 3050104008                          | Peti Uang/Cash Box/Coin Box                | Buah   | 2                        | 125,000       | 0         | 0           | 0         | 0     | 2                                    | 125,000       |
| 3050104013                          | Buffet                                     | Buah   | 7                        | 12,047,363    | 0         | 0           | 0         | 0     | 7                                    | 12,047,363    |
| 3050104015                          | Locker                                     | Buah   | 3                        | 26,510,000    | 0         | 0           | 0         | 0     | 3                                    | 26,510,000    |
| 3050104018                          | Kontainer                                  | Buah   | 2                        | 1,000,000     | 0         | 0           | 0         | 0     | 2                                    | 1,000,000     |
| 3050104020                          | Lemari Display                             | Buah   | 7                        | 66,686,147    | 0         | 0           | 0         | 0     | 7                                    | 66,686,147    |
| 3050104999                          | Alat Penyimpan Perlengkapan Kantor Lainnya | dummy  | 2                        | 1,642,660     | 0         | 0           | 0         | 0     | 2                                    | 1,642,660     |
| 3050105001                          | Tabung Pemadam Api                         | Buah   | 3                        | 2,558,000     | 0         | 0           | 0         | 0     | 3                                    | 2,558,000     |
| 3050105007                          | CCTV - Camera Control Television System    | Buah   | 183                      | 3,292,398,224 | 0         | 0           | 0         | 0     | 183                                  | 3,292,398,224 |
| 3050105008                          | Papan Visual/Papan Nama                    | Buah   | 2                        | 568,500       | 0         | 0           | 0         | 0     | 2                                    | 568,500       |
| 3050105010                          | White Board                                | Buah   | 1,316                    | 1,524,641,988 | 0         | 0           | 0         | 0     | 1,316                                | 1,524,641,988 |
| 3050105013                          | Copy Board/Elektric White Board            | Buah   | 2                        | 21,000,000    | 0         | 0           | 0         | 0     | 2                                    | 21,000,000    |
| 3050105014                          | Peta                                       | Buah   | 109                      | 19,956,616    | 0         | 0           | 0         | 0     | 109                                  | 19,956,616    |
| 3050105015                          | Alat Penghancur Kertas                     | Buah   | 2                        | 21,738,196    | 0         | 0           | 0         | 0     | 2                                    | 21,738,196    |
| 3050105017                          | Mesin Absensi                              | Buah   | 33                       | 409,004,000   | 0         | 0           | 0         | 0     | 33                                   | 409,004,000   |
| 3050105023                          | Numerator                                  | Buah   | 1                        | 19,000        | 0         | 0           | 0         | 0     | 1                                    | 19,000        |
| 3050105024                          | Alat Pemotong Kertas                       | Buah   | 23                       | 1,751,000     | 0         | 0           | 0         | 0     | 23                                   | 1,751,000     |
| 3050105025                          | Headmachine Besar                          | Buah   | 2                        | 8,000         | 0         | 0           | 0         | 0     | 2                                    | 8,000         |
| 3050105026                          | Perforator Besar                           | Buah   | 1                        | 2,000         | 0         | 0           | 0         | 0     | 1                                    | 2,000         |
| 3050105028                          | Overhead Projector                         | Buah   | 85                       | 239,935,420   | 0         | 0           | 0         | 0     | 85                                   | 239,935,420   |
| 3050105031                          | Panel Pameran                              | Buah   | 1                        | 7,783,000     | 0         | 0           | 0         | 0     | 1                                    | 7,783,000     |
| 3050105037                          | White Board Electronic                     | Buah   | 28                       | 5,594,807,525 | 0         | 0           | 0         | 0     | 28                                   | 5,594,807,525 |
| 3050105038                          | Laser Pointer                              | Buah   | 2                        | 35,693,000    | 0         | 0           | 0         | 0     | 2                                    | 35,693,000    |
| 3050105039                          | Display                                    | Buah   | 25                       | 2,616,953,772 | 0         | 0           | 0         | 0     | 25                                   | 2,616,953,772 |
| 3050105047                          | Lampu-lampu Kristal                        | Buah   | 3                        | 194,000       | 0         | 0           | 0         | 0     | 3                                    | 194,000       |
| 3050105048                          | LCD Projector/Infocus                      | Buah   | 597                      | 8,009,667,045 | 50        | 491,761,147 | 0         | 0     | 647                                  | 8,501,428,192 |
| 3050105053                          | Acces Control System                       | Buah   | 4                        | 144,655,500   | 0         | 0           | 0         | 0     | 4                                    | 144,655,500   |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 6  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                           | SATUAN | SALDO PER 1 JANUARI 2024 |                | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2024 - AUDITED |                |
|-------------------------------------|-------------------------------------------|--------|--------------------------|----------------|-----------|---------------|-----------|---------------|--------------------------------------|----------------|
|                                     |                                           |        |                          |                | BERTAMBAH |               | BERKURANG |               |                                      |                |
|                                     |                                           |        | KODE                     | URAIAN         | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                            | NILAI          |
| 1                                   | 2                                         | 3      | 4                        | 5              | 6         | 7             | 8         | 9             | 10                                   | 11             |
| 3050105058                          | Focusing Screen/Layar LCD Projector       | Buah   | 101                      | 220,714,066    | 0         | 0             | 0         | 0             | 101                                  | 220,714,066    |
| 3050105061                          | Papan Gambar                              | Buah   | 4                        | 4,048,000      | 0         | 0             | 0         | 0             | 4                                    | 4,048,000      |
| 3050105072                          | Compact Hand Projector                    | Buah   | 3                        | 53,790,000     | 0         | 0             | 0         | 0             | 3                                    | 53,790,000     |
| 3050105080                          | Mesin Antrian                             | Buah   | 1                        | 164,506,774    | 0         | 0             | 0         | 0             | 1                                    | 164,506,774    |
| 3050105081                          | Papan Pengumuman                          | Buah   | 38                       | 44,099,000     | 0         | 0             | 0         | 0             | 38                                   | 44,099,000     |
| 3050105999                          | Perkakas Kantor Lainnya                   | dummy  | 215                      | 225,183,750    | 0         | 0             | 0         | 0             | 215                                  | 225,183,750    |
| 3050199999                          | Alat Kantor Lainnya                       | dummy  | 70                       | 6,898,361,819  | 0         | 0             | 0         | 0             | 70                                   | 6,898,361,819  |
| 3050201001                          | Meja Kerja Besi/Metal                     | Buah   | 438                      | 1,501,057,647  | 58        | 153,715,350   | 0         | 0             | 496                                  | 1,654,772,997  |
| 3050201002                          | Meja Kerja Kayu                           | Buah   | 5,115                    | 4,357,346,322  | 6         | 85,698,050    | 0         | 0             | 5,121                                | 4,443,044,372  |
| 3050201003                          | Kursi Besi/Metal                          | Buah   | 4,058                    | 3,942,721,769  | 1,821     | 2,402,949,392 | 0         | 0             | 5,879                                | 6,345,671,161  |
| 3050201004                          | Kursi Kayu                                | Buah   | 39,172                   | 11,935,025,502 | 1         | 198,000,000   | 1         | 198,000,000   | 39,172                               | 11,935,025,502 |
| 3050201005                          | Sice                                      | Buah   | 232                      | 1,148,477,185  | 3         | 24,735,020    | 0         | 0             | 235                                  | 1,173,212,205  |
| 3050201006                          | Bangku Panjang Besi/Metal                 | Buah   | 55                       | 1,924,000      | 0         | 0             | 0         | 0             | 55                                   | 1,924,000      |
| 3050201007                          | Bangku Panjang Kayu                       | Buah   | 98                       | 10,440,000     | 0         | 0             | 0         | 0             | 98                                   | 10,440,000     |
| 3050201008                          | Meja Rapat                                | Buah   | 650                      | 892,465,641    | 3         | 228,964,600   | 1         | 199,000,000   | 652                                  | 922,430,241    |
| 3050201009                          | Meja Komputer                             | Buah   | 905                      | 1,073,376,088  | 25        | 27,440,675    | 0         | 0             | 930                                  | 1,100,816,763  |
| 3050201010                          | Tempat Tidur Besi                         | Buah   | 4                        | 27,183,000     | 0         | 0             | 0         | 0             | 4                                    | 27,183,000     |
| 3050201011                          | Tempat Tidur Kayu                         | Buah   | 394                      | 908,214,383    | 0         | 0             | 0         | 0             | 394                                  | 908,214,383    |
| 3050201012                          | Meja Ketik                                | Buah   | 21                       | 522,000        | 0         | 0             | 0         | 0             | 21                                   | 522,000        |
| 3050201014                          | Meja Resepsionis                          | Buah   | 5                        | 315,000        | 0         | 0             | 0         | 0             | 5                                    | 315,000        |
| 3050201015                          | Meja Marmer                               | Buah   | 2                        | 5,499,312      | 0         | 0             | 0         | 0             | 2                                    | 5,499,312      |
| 3050201016                          | Kasur/Spring Bed                          | Buah   | 194                      | 149,706,103    | 0         | 0             | 0         | 0             | 194                                  | 149,706,103    |
| 3050201019                          | Meja Makan Kayu                           | Buah   | 18                       | 24,048,734     | 0         | 0             | 0         | 0             | 18                                   | 24,048,734     |
| 3050201020                          | Kursi Fiber Glas/Plastik                  | Buah   | 3,703                    | 4,279,465,063  | 0         | 0             | 0         | 0             | 3,703                                | 4,279,465,063  |
| 3050201024                          | Rak Sepatu ( Almunium )                   | Buah   | 20                       | 160,000        | 0         | 0             | 0         | 0             | 20                                   | 160,000        |
| 3050201028                          | Workstation                               | Buah   | 10                       | 135,000,000    | 0         | 0             | 0         | 0             | 10                                   | 135,000,000    |
| 3050201033                          | Sofa                                      | set    | 2                        | 23,251,597     | 1         | 10,820,000    | 0         | 0             | 3                                    | 34,071,597     |
| 3050201999                          | Meubelair Lainnya                         | dummy  | 182                      | 4,143,487,386  | 18        | 2,493,630,770 | 8         | 2,485,008,000 | 192                                  | 4,152,110,156  |
| 3050202001                          | Jam Mekanis                               | Buah   | 3                        | 105,000        | 0         | 0             | 0         | 0             | 3                                    | 105,000        |
| 3050202003                          | Jam Elektronik                            | Buah   | 37                       | 304,000        | 0         | 0             | 0         | 0             | 37                                   | 304,000        |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner       | Buah   | 13                       | 18,036,036     | 0         | 0             | 0         | 0             | 13                                   | 18,036,036     |
| 3050203003                          | Mesin Pemotong Rumput                     | Buah   | 19                       | 15,454,800     | 0         | 0             | 0         | 0             | 19                                   | 15,454,800     |
| 3050203004                          | Mesin Cuci                                | Buah   | 7                        | 2,079,000      | 0         | 0             | 0         | 0             | 7                                    | 2,079,000      |
| 3050204001                          | Lemari Es                                 | Buah   | 20                       | 42,243,290     | 0         | 0             | 0         | 0             | 20                                   | 42,243,290     |
| 3050204003                          | A.C. Window                               | Buah   | 18                       | 64,436,302     | 0         | 0             | 0         | 0             | 18                                   | 64,436,302     |
| 3050204004                          | A.C. Split                                | Buah   | 47                       | 463,751,526    | 3         | 33,111,261    | 0         | 0             | 50                                   | 496,862,787    |
| 3050204005                          | Portable Air Conditioner (Alat Pendingin) | Buah   | 2                        | 15,400,000     | 0         | 0             | 0         | 0             | 2                                    | 15,400,000     |

**LAPORAN BARANG PENGGUNA**  
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**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

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Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 7  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                        | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |             |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|--------------------------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                                        |        |                          |               | BERTAMBAH |             | BERKURANG |       |                                      |               |
|                                     |                                                        |        | KODE                     | URAIAN        | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                      | 3      | 4                        | 5             | 6         | 7           | 8         | 9     | 10                                   | 11            |
| 3050204006                          | Kipas Angin                                            | Buah   | 49                       | 4,014,000     | 0         | 0           | 0         | 0     | 49                                   | 4,014,000     |
| 3050204007                          | Exhause Fan                                            | Buah   | 13                       | 13,932,000    | 0         | 0           | 0         | 0     | 13                                   | 13,932,000    |
| 3050205001                          | Kompore Listrik (Alat Dapur)                           | Buah   | 2                        | 19,757,770    | 0         | 0           | 0         | 0     | 2                                    | 19,757,770    |
| 3050205002                          | Kompore Gas (Alat Dapur)                               | Buah   | 24                       | 82,723,900    | 0         | 0           | 0         | 0     | 24                                   | 82,723,900    |
| 3050205003                          | Kompore Minyak                                         | Buah   | 31                       | 2,852,000     | 0         | 0           | 0         | 0     | 31                                   | 2,852,000     |
| 3050205005                          | Rice Cooker (Alat Dapur)                               | Buah   | 6                        | 3,238,000     | 0         | 0           | 0         | 0     | 6                                    | 3,238,000     |
| 3050205006                          | Oven Listrik                                           | Buah   | 4                        | 9,936,000     | 0         | 0           | 0         | 0     | 4                                    | 9,936,000     |
| 3050205008                          | Kitchen Set                                            | Buah   | 668                      | 59,351,000    | 0         | 0           | 0         | 0     | 668                                  | 59,351,000    |
| 3050205009                          | Tabung Gas                                             | Buah   | 9                        | 6,202,500     | 0         | 0           | 0         | 0     | 9                                    | 6,202,500     |
| 3050205015                          | Rak Piring Alumunium                                   | Buah   | 3                        | 80,000        | 0         | 0           | 0         | 0     | 3                                    | 80,000        |
| 3050205018                          | Blender                                                | Buah   | 2                        | 2,134,000     | 0         | 0           | 0         | 0     | 2                                    | 2,134,000     |
| 3050205019                          | Mixer                                                  | Buah   | 11                       | 17,165,500    | 0         | 0           | 0         | 0     | 11                                   | 17,165,500    |
| 3050205021                          | Presto Cooker                                          | Buah   | 2                        | 3,190,000     | 0         | 0           | 0         | 0     | 2                                    | 3,190,000     |
| 3050205999                          | Alat Dapur Lainnya                                     | dummy  | 1                        | 3,266,932     | 0         | 0           | 0         | 0     | 1                                    | 3,266,932     |
| 3050206001                          | Radio                                                  | Buah   | 8                        | 1,910,000     | 0         | 0           | 0         | 0     | 8                                    | 1,910,000     |
| 3050206002                          | Televisi                                               | Buah   | 78                       | 1,071,453,502 | 12        | 185,868,324 | 0         | 0     | 90                                   | 1,257,321,826 |
| 3050206003                          | Video Cassette                                         | Buah   | 5                        | 3,853,000     | 0         | 0           | 0         | 0     | 5                                    | 3,853,000     |
| 3050206004                          | Tape Recorder (Alat Rumah Tangga Lainnya ( Home Use )) | Buah   | 67                       | 46,805,493    | 0         | 0           | 0         | 0     | 67                                   | 46,805,493    |
| 3050206005                          | Amplifier                                              | Buah   | 107                      | 406,781,000   | 0         | 0           | 0         | 0     | 107                                  | 406,781,000   |
| 3050206006                          | Equalizer                                              | Buah   | 6                        | 14,328,000    | 0         | 0           | 0         | 0     | 6                                    | 14,328,000    |
| 3050206007                          | Loudspeaker                                            | Buah   | 62                       | 211,180,817   | 0         | 0           | 0         | 0     | 62                                   | 211,180,817   |
| 3050206008                          | Sound System                                           | Buah   | 50                       | 523,522,638   | 0         | 0           | 0         | 0     | 50                                   | 523,522,638   |
| 3050206009                          | Compact Disc Player (Alat Rumah Tangga)                | Buah   | 2                        | 2,943,000     | 0         | 0           | 0         | 0     | 2                                    | 2,943,000     |
| 3050206010                          | Laser Disc                                             | Buah   | 5                        | 3,350,005     | 0         | 0           | 0         | 0     | 5                                    | 3,350,005     |
| 3050206012                          | Wireless                                               | Buah   | 96                       | 633,977,311   | 0         | 0           | 0         | 0     | 96                                   | 633,977,311   |
| 3050206013                          | Megaphone                                              | Buah   | 20                       | 258,000       | 0         | 0           | 0         | 0     | 20                                   | 258,000       |
| 3050206014                          | Microphone                                             | Buah   | 129                      | 178,732,054   | 0         | 0           | 0         | 0     | 129                                  | 178,732,054   |
| 3050206015                          | Microphone Table Stand                                 | Buah   | 34                       | 8,543,000     | 0         | 0           | 0         | 0     | 34                                   | 8,543,000     |
| 3050206016                          | Mic Conference                                         | Buah   | 29                       | 11,225,178    | 0         | 0           | 0         | 0     | 29                                   | 11,225,178    |
| 3050206017                          | Unit Power Supply                                      | Buah   | 17                       | 14,936,701    | 0         | 0           | 0         | 0     | 17                                   | 14,936,701    |
| 3050206018                          | Step Up/Down (Alat Rumah Tangga Lainnya ( Home Use ))  | Buah   | 4                        | 27,000        | 0         | 0           | 0         | 0     | 4                                    | 27,000        |
| 3050206019                          | Stabilisator                                           | Buah   | 11                       | 3,916,000     | 0         | 0           | 0         | 0     | 11                                   | 3,916,000     |
| 3050206020                          | Camera Video                                           | Buah   | 20                       | 42,685,000    | 0         | 0           | 0         | 0     | 20                                   | 42,685,000    |
| 3050206021                          | Tustel                                                 | Buah   | 5                        | 5,354,000     | 0         | 0           | 0         | 0     | 5                                    | 5,354,000     |
| 3050206022                          | Mesin Jahit                                            | Buah   | 64                       | 211,443,400   | 0         | 0           | 0         | 0     | 64                                   | 211,443,400   |
| 3050206024                          | Timbangan Barang                                       | Buah   | 1                        | 122,000       | 0         | 0           | 0         | 0     | 1                                    | 122,000       |
| 3050206025                          | Alat Hiasan                                            | Buah   | 8                        | 1,200,000     | 0         | 0           | 0         | 0     | 8                                    | 1,200,000     |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 8  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                               | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|-----------------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|-------------|--------------------------------------|---------------|
|                                     |                                               |        |                          |               | BERTAMBAH |             | BERKURANG |             |                                      |               |
|                                     |                                               |        | KODE                     | URAIAN        | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                            | NILAI         |
| 1                                   | 2                                             | 3      | 4                        | 5             | 6         | 7           | 8         | 9           | 10                                   | 11            |
| 3050206026                          | Lambang Garuda Pancasila                      | Buah   | 45                       | 3,851,590     | 0         | 0           | 0         | 0           | 45                                   | 3,851,590     |
| 3050206027                          | Gambar Presiden/Wakil Presiden                | Buah   | 96                       | 12,673,980    | 0         | 0           | 0         | 0           | 96                                   | 12,673,980    |
| 3050206030                          | Tiang Bendera                                 | Buah   | 64                       | 54,950,690    | 0         | 0           | 0         | 0           | 64                                   | 54,950,690    |
| 3050206032                          | Seterika                                      | Buah   | 10                       | 97,000        | 0         | 0           | 0         | 0           | 10                                   | 97,000        |
| 3050206034                          | Tangga Aluminium                              | Buah   | 2                        | 1,088,000     | 0         | 0           | 0         | 0           | 2                                    | 1,088,000     |
| 3050206035                          | Kaca Hias                                     | Buah   | 5                        | 140,000       | 0         | 0           | 0         | 0           | 5                                    | 140,000       |
| 3050206036                          | Dispenser                                     | Buah   | 17                       | 10,194,188    | 0         | 0           | 0         | 0           | 17                                   | 10,194,188    |
| 3050206037                          | Mimbar/Podium                                 | Buah   | 12                       | 79,184,568    | 0         | 0           | 0         | 0           | 12                                   | 79,184,568    |
| 3050206040                          | Palu Sidang                                   | Buah   | 10                       | 8,236,130     | 0         | 0           | 0         | 0           | 10                                   | 8,236,130     |
| 3050206043                          | Lonceng/Genta                                 | Buah   | 3                        | 1,471,143     | 0         | 0           | 0         | 0           | 3                                    | 1,471,143     |
| 3050206044                          | Mesin Pemotong Keramik                        | Buah   | 1                        | 90,000,000    | 0         | 0           | 0         | 0           | 1                                    | 90,000,000    |
| 3050206045                          | Coffee Maker                                  | Buah   | 6                        | 15,071,844    | 0         | 0           | 0         | 0           | 6                                    | 15,071,844    |
| 3050206046                          | Handy Cam                                     | Buah   | 45                       | 385,518,201   | 0         | 0           | 0         | 0           | 45                                   | 385,518,201   |
| 3050206047                          | Mesin Obras                                   | Buah   | 9                        | 8,619,000     | 0         | 0           | 0         | 0           | 9                                    | 8,619,000     |
| 3050206054                          | Mini Compo                                    | Buah   | 1                        | 6,000         | 0         | 0           | 0         | 0           | 1                                    | 6,000         |
| 3050206056                          | Karpet                                        | Buah   | 40                       | 713,546,911   | 0         | 0           | 0         | 0           | 40                                   | 713,546,911   |
| 3050206058                          | Gordyin/Kray                                  | Buah   | 368                      | 408,921,319   | 0         | 0           | 0         | 0           | 368                                  | 408,921,319   |
| 3050206059                          | Kabel Roll                                    | Buah   | 40                       | 6,100,380     | 0         | 0           | 0         | 0           | 40                                   | 6,100,380     |
| 3050206062                          | Sun Screen                                    | Buah   | 127                      | 111,254,112   | 0         | 0           | 0         | 0           | 127                                  | 111,254,112   |
| 3050206065                          | Mesin Pengering Tangan                        | Buah   | 3                        | 8,775,762     | 0         | 0           | 0         | 0           | 3                                    | 8,775,762     |
| 3050206066                          | Panggung                                      | Buah   | 5                        | 10,158,500    | 0         | 0           | 0         | 0           | 5                                    | 10,158,500    |
| 3050206068                          | DVD Player                                    | Buah   | 6                        | 7,942,000     | 0         | 0           | 0         | 0           | 6                                    | 7,942,000     |
| 3050206070                          | Tangga                                        | Buah   | 2                        | 10,288,669    | 0         | 0           | 0         | 0           | 2                                    | 10,288,669    |
| 3050206071                          | Kabel                                         | Buah   | 1                        | 28,600,000    | 0         | 0           | 0         | 0           | 1                                    | 28,600,000    |
| 3050206077                          | Bendera Negara                                | Buah   | 45                       | 7,238,955     | 0         | 0           | 0         | 0           | 45                                   | 7,238,955     |
| 3050206080                          | Bracket Standing Peralatan                    | Buah   | 8                        | 101,854,112   | 2         | 6,208,430   | 0         | 0           | 10                                   | 108,062,542   |
| 3050206081                          | Tangki Air                                    | Buah   | 2                        | 5,589,000     | 0         | 0           | 0         | 0           | 2                                    | 5,589,000     |
| 3050206085                          | Tempat Sampah                                 | Buah   | 0                        | 0             | 3         | 182,464,334 | 1         | 180,800,000 | 2                                    | 1,664,334     |
| 3050206088                          | Bunga Plastik/Pohon Artificial                | Buah   | 17                       | 74,701,000    | 0         | 0           | 0         | 0           | 17                                   | 74,701,000    |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )        | dummy  | 82                       | 2,027,852,186 | 1         | 180,800,000 | 1         | 180,800,000 | 82                                   | 2,027,852,186 |
| 3050299999                          | Alat Rumah Tangga Lainnya                     | dummy  | 160                      | 9,811,916,231 | 4         | 4,260,400   | 0         | 0           | 164                                  | 9,816,176,631 |
| 3060101001                          | Audio Mixing Console                          | Buah   | 7                        | 21,708,050    | 0         | 0           | 0         | 0           | 7                                    | 21,708,050    |
| 3060101002                          | Audio Mixing Portable                         | Buah   | 2                        | 3,900,000     | 0         | 0           | 0         | 0           | 2                                    | 3,900,000     |
| 3060101003                          | Audio Mixing Stationer                        | Buah   | 5                        | 55,000,000    | 0         | 0           | 0         | 0           | 5                                    | 55,000,000    |
| 3060101007                          | Audio Video Selector (Peralatan Studio Audio) | Buah   | 10                       | 20,000        | 0         | 0           | 0         | 0           | 10                                   | 20,000        |
| 3060101008                          | Audio Monitor Active                          | Buah   | 1                        | 13,630,000    | 0         | 0           | 0         | 0           | 1                                    | 13,630,000    |
| 3060101016                          | Compact Disc Player (Peralatan Studio Audio)  | Buah   | 17                       | 30,563,641    | 0         | 0           | 0         | 0           | 17                                   | 30,563,641    |

**LAPORAN BARANG PENGGUNA**  
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**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
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Tgl Data : 22/05/25 6:25 PM  
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Halaman : 9  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |            |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|------------------------------------------------|--------|--------------------------|---------------|-----------|------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                                |        |                          |               | BERTAMBAH |            | BERKURANG |       |                                      |               |
|                                     |                                                |        | KODE                     | URAIAN        | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                              | 3      | 4                        | 5             | 6         | 7          | 8         | 9     | 10                                   | 11            |
| 3060101023                          | Audio Phone In                                 | Buah   | 5                        | 16,500,000    | 0         | 0          | 0         | 0     | 5                                    | 16,500,000    |
| 3060101028                          | Audio Compressor                               | Buah   | 1                        | 5,199,700     | 0         | 0          | 0         | 0     | 1                                    | 5,199,700     |
| 3060101031                          | Intercom Unit                                  | Buah   | 5                        | 159,500,000   | 0         | 0          | 0         | 0     | 5                                    | 159,500,000   |
| 3060101033                          | Set Studio Light Signal                        | Buah   | 10                       | 253,000,000   | 0         | 0          | 0         | 0     | 10                                   | 253,000,000   |
| 3060101036                          | Microphone/Wireless MIC                        | Buah   | 102                      | 282,300,320   | 2         | 8,399,710  | 0         | 0     | 104                                  | 290,700,030   |
| 3060101037                          | Microphone/Boom Stand                          | Buah   | 8                        | 282,923,000   | 0         | 0          | 0         | 0     | 8                                    | 282,923,000   |
| 3060101041                          | Professional Sound System                      | Buah   | 21                       | 516,521,243   | 2         | 17,262,970 | 0         | 0     | 23                                   | 533,784,213   |
| 3060101042                          | Audio Master Control Unit                      | Buah   | 6                        | 250,158,280   | 0         | 0          | 0         | 0     | 6                                    | 250,158,280   |
| 3060101048                          | Uninterruptible Power Supply (UPS)             | Buah   | 992                      | 2,554,174,725 | 0         | 0          | 0         | 0     | 992                                  | 2,554,174,725 |
| 3060101049                          | Master Control Desk                            | Buah   | 4                        | 14,850,001    | 0         | 0          | 0         | 0     | 4                                    | 14,850,001    |
| 3060101050                          | Head Compensator                               | Buah   | 2                        | 6,000         | 0         | 0          | 0         | 0     | 2                                    | 6,000         |
| 3060101051                          | Automatic Voltage Regulator (AVR)              | Buah   | 74                       | 42,953,100    | 0         | 0          | 0         | 0     | 74                                   | 42,953,100    |
| 3060101058                          | Control Unit HF                                | Buah   | 1                        | 3,366,000     | 0         | 0          | 0         | 0     | 1                                    | 3,366,000     |
| 3060101060                          | Power Amplifier                                | Buah   | 14                       | 631,499,417   | 0         | 0          | 0         | 0     | 14                                   | 631,499,417   |
| 3060101061                          | Paging Mic                                     | Buah   | 3                        | 30,000        | 0         | 0          | 0         | 0     | 3                                    | 30,000        |
| 3060101065                          | Chairman/Audio Conference                      | Buah   | 87                       | 632,989,050   | 0         | 0          | 0         | 0     | 87                                   | 632,989,050   |
| 3060101067                          | Terminal Board                                 | Buah   | 3                        | 3             | 0         | 0          | 0         | 0     | 3                                    | 3             |
| 3060101068                          | Encoder/Decoder                                | Buah   | 1                        | 1,644,000     | 0         | 0          | 0         | 0     | 1                                    | 1,644,000     |
| 3060101073                          | Audio Cassette Recorder                        | Buah   | 3                        | 4,960,000     | 0         | 0          | 0         | 0     | 3                                    | 4,960,000     |
| 3060101077                          | Blitzzer                                       | Buah   | 1                        | 63,000        | 0         | 0          | 0         | 0     | 1                                    | 63,000        |
| 3060101079                          | Microphone Cable                               | Buah   | 23                       | 31,581,000    | 0         | 0          | 0         | 0     | 23                                   | 31,581,000    |
| 3060101081                          | Celling Mount Bracket                          | Buah   | 5                        | 4,565,000     | 0         | 0          | 0         | 0     | 5                                    | 4,565,000     |
| 3060101085                          | Cable                                          | Buah   | 99                       | 260,895,800   | 0         | 0          | 0         | 0     | 99                                   | 260,895,800   |
| 3060101088                          | Voice Recorder                                 | Buah   | 3                        | 9,247,798     | 0         | 0          | 0         | 0     | 3                                    | 9,247,798     |
| 3060101098                          | Mixer Sound Sistem                             | unit   | 4                        | 32,845,616    | 0         | 0          | 0         | 0     | 4                                    | 32,845,616    |
| 3060101999                          | Peralatan Studio Audio Lainnya                 | dummy  | 249                      | 900,710,250   | 0         | 0          | 0         | 0     | 249                                  | 900,710,250   |
| 3060102003                          | Camera Electronic                              | Buah   | 3                        | 30,591,000    | 0         | 0          | 0         | 0     | 3                                    | 30,591,000    |
| 3060102013                          | Video Tape Recorder Portable                   | Buah   | 14                       | 25,320,273    | 0         | 0          | 0         | 0     | 14                                   | 25,320,273    |
| 3060102015                          | Video Mixer                                    | Buah   | 5                        | 51,705,166    | 0         | 0          | 0         | 0     | 5                                    | 51,705,166    |
| 3060102016                          | Video Switcher                                 | Buah   | 5                        | 924,000,000   | 0         | 0          | 0         | 0     | 5                                    | 924,000,000   |
| 3060102024                          | Video Processor                                | Buah   | 6                        | 213,142,225   | 0         | 0          | 0         | 0     | 6                                    | 213,142,225   |
| 3060102030                          | Video Tape Evaluator                           | Buah   | 1                        | 126,000       | 0         | 0          | 0         | 0     | 1                                    | 126,000       |
| 3060102038                          | Power Supply (Peralatan Studio Video Dan Film) | Buah   | 19                       | 10,711,900    | 0         | 0          | 0         | 0     | 19                                   | 10,711,900    |
| 3060102042                          | Rak Peralatan                                  | Buah   | 14                       | 6,615,712     | 24        | 16,800,000 | 0         | 0     | 38                                   | 23,415,712    |
| 3060102044                          | Digital Video Effect                           | Buah   | 2                        | 702,000       | 0         | 0          | 0         | 0     | 2                                    | 702,000       |
| 3060102045                          | Tripod Camera                                  | Buah   | 31                       | 293,604,863   | 0         | 0          | 0         | 0     | 31                                   | 293,604,863   |
| 3060102056                          | Film Projector                                 | Buah   | 11                       | 552,000       | 0         | 0          | 0         | 0     | 11                                   | 552,000       |

**LAPORAN BARANG PENGGUNA**  
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Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 10  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                      | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|------------------------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|-------------|--------------------------------------|---------------|
|                                     |                                                      |        |                          |               | BERTAMBAH |             | BERKURANG |             |                                      |               |
|                                     |                                                      |        | KODE                     | URAIAN        | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                    | 3      | 4                        | 5             | 6         | 7           | 8         | 9           | 10                                   | 11            |
| 3060102057                          | Slide Projector                                      | Buah   | 166                      | 2,617,085,198 | 0         | 0           | 0         | 0           | 166                                  | 2,617,085,198 |
| 3060102060                          | Camera Film                                          | Buah   | 27                       | 56,198,000    | 0         | 0           | 0         | 0           | 27                                   | 56,198,000    |
| 3060102061                          | Lensa Kamera                                         | Buah   | 14                       | 103,453,940   | 0         | 0           | 0         | 0           | 14                                   | 103,453,940   |
| 3060102072                          | Camera Adaptor                                       | Buah   | 11                       | 130,500,000   | 0         | 0           | 0         | 0           | 11                                   | 130,500,000   |
| 3060102075                          | Mixer PVC                                            | Buah   | 1                        | 19,000,000    | 0         | 0           | 0         | 0           | 1                                    | 19,000,000    |
| 3060102085                          | Analitical Balance (Peralatan Studio Video Dan Film) | Buah   | 4                        | 37,360,800    | 0         | 0           | 0         | 0           | 4                                    | 37,360,800    |
| 3060102086                          | Alat Pemanas Prosesing ( Water Heater )              | Buah   | 1                        | 27,000        | 0         | 0           | 0         | 0           | 1                                    | 27,000        |
| 3060102096                          | Circulation System Complet                           | Buah   | 1                        | 14,518,000    | 0         | 0           | 0         | 0           | 1                                    | 14,518,000    |
| 3060102099                          | Automatic Emergency Light                            | Buah   | 1                        | 4,000         | 0         | 0           | 0         | 0           | 1                                    | 4,000         |
| 3060102101                          | Photo Tustel                                         | Buah   | 47                       | 130,467,518   | 0         | 0           | 0         | 0           | 47                                   | 130,467,518   |
| 3060102107                          | Layar Film/Projector                                 | Buah   | 72                       | 593,834,233   | 1         | 199,000,000 | 1         | 199,000,000 | 72                                   | 593,834,233   |
| 3060102112                          | Push Button Control Panel                            | Buah   | 1                        | 413,027,450   | 0         | 0           | 0         | 0           | 1                                    | 413,027,450   |
| 3060102118                          | Head Set                                             | Buah   | 153                      | 84,378,402    | 0         | 0           | 0         | 0           | 153                                  | 84,378,402    |
| 3060102128                          | Camera Digital                                       | Buah   | 43                       | 718,835,988   | 0         | 0           | 0         | 0           | 43                                   | 718,835,988   |
| 3060102129                          | Tas Kamera                                           | Buah   | 1                        | 1,108,798     | 0         | 0           | 0         | 0           | 1                                    | 1,108,798     |
| 3060102130                          | Lampu Blitz Kamera                                   | Buah   | 6                        | 17,080,742    | 0         | 0           | 0         | 0           | 6                                    | 17,080,742    |
| 3060102132                          | Video Conference                                     | Buah   | 8                        | 541,900,000   | 0         | 0           | 0         | 0           | 8                                    | 541,900,000   |
| 3060102135                          | LCD Monitor                                          | Buah   | 12                       | 463,066,494   | 0         | 0           | 0         | 0           | 12                                   | 463,066,494   |
| 3060102140                          | Audio Converter                                      | Buah   | 10                       | 195,800,000   | 0         | 0           | 0         | 0           | 10                                   | 195,800,000   |
| 3060102163                          | Duplicator DVD                                       | Buah   | 5                        | 52,250,000    | 0         | 0           | 0         | 0           | 5                                    | 52,250,000    |
| 3060102167                          | Drone                                                | Buah   | 2                        | 33,230,000    | 0         | 0           | 0         | 0           | 2                                    | 33,230,000    |
| 3060102171                          | Stand Speaker                                        | Buah   | 2                        | 14,382,876    | 2         | 16,843,746  | 0         | 0           | 4                                    | 31,226,622    |
| 3060102999                          | Peralatan Studio Video Dan Film Lainnya              | dummy  | 2                        | 2,232,996     | 0         | 0           | 0         | 0           | 2                                    | 2,232,996     |
| 3060103001                          | Meja Gambar                                          | Buah   | 67                       | 114,862,000   | 0         | 0           | 0         | 0           | 67                                   | 114,862,000   |
| 3060103003                          | Sablon Set                                           | Buah   | 45                       | 13,100,000    | 0         | 0           | 0         | 0           | 45                                   | 13,100,000    |
| 3060103004                          | Alat Tulis Gambar                                    | Buah   | 4                        | 6,000,000     | 0         | 0           | 0         | 0           | 4                                    | 6,000,000     |
| 3060103006                          | Jangka Gambar                                        | Buah   | 7                        | 1,746,545     | 0         | 0           | 0         | 0           | 7                                    | 1,746,545     |
| 3060104002                          | Meja Cetak Tangan                                    | Buah   | 1                        | 79,000        | 0         | 0           | 0         | 0           | 1                                    | 79,000        |
| 3060104005                          | Mesin Cetak Elektronik                               | Buah   | 2                        | 217,301,266   | 0         | 0           | 0         | 0           | 2                                    | 217,301,266   |
| 3060104006                          | Mesin Cetak                                          | Buah   | 1                        | 29,540,000    | 0         | 0           | 0         | 0           | 1                                    | 29,540,000    |
| 3060104007                          | Mesin Cetak Offset Sheet                             | Buah   | 2                        | 671,313,070   | 0         | 0           | 0         | 0           | 2                                    | 671,313,070   |
| 3060104022                          | Mesin Pres                                           | Buah   | 1                        | 594,000       | 0         | 0           | 0         | 0           | 1                                    | 594,000       |
| 3060104023                          | Mesin Jahit Kawat                                    | Buah   | 1                        | 13,500,000    | 0         | 0           | 0         | 0           | 1                                    | 13,500,000    |
| 3060104029                          | Mesin Plate Maker Folio                              | Buah   | 1                        | 5,000,000     | 0         | 0           | 0         | 0           | 1                                    | 5,000,000     |
| 3060104031                          | Mesin Potong                                         | Buah   | 2                        | 25,029,000    | 0         | 0           | 0         | 0           | 2                                    | 25,029,000    |
| 3060104032                          | Mesin Handpress                                      | Buah   | 1                        | 450,000       | 0         | 0           | 0         | 0           | 1                                    | 450,000       |
| 3060104045                          | Mesin Barcode                                        | Buah   | 2                        | 43,074,130    | 0         | 0           | 0         | 0           | 2                                    | 43,074,130    |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 11  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                             | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |             |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|-------------------------------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                                             |        |                          |               | BERTAMBAH |             | BERKURANG |       |                                      |               |
|                                     |                                                             |        | KODE                     | URAIAN        | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                           | 3      | 4                        | 5             | 6         | 7           | 8         | 9     | 10                                   | 11            |
| 3060104999                          | Peralatan Cetak Lainnya                                     | dummy  | 4                        | 46,488,967    | 0         | 0           | 0         | 0     | 4                                    | 46,488,967    |
| 3060105016                          | Waterpas                                                    | Buah   | 23                       | 48,342,000    | 0         | 0           | 0         | 0     | 23                                   | 48,342,000    |
| 3060105017                          | Theodolite (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah   | 1                        | 788,000       | 0         | 0           | 0         | 0     | 1                                    | 788,000       |
| 3060105022                          | Rambu/Bak Ukur                                              | Buah   | 7                        | 10,904,000    | 0         | 0           | 0         | 0     | 7                                    | 10,904,000    |
| 3060105023                          | Kompas Geologi                                              | Buah   | 3                        | 815,000       | 0         | 0           | 0         | 0     | 3                                    | 815,000       |
| 3060105024                          | Clinometer                                                  | Buah   | 11                       | 11,666,000    | 0         | 0           | 0         | 0     | 11                                   | 11,666,000    |
| 3060105025                          | Altimeter (Peralatan Studio Pemetaan/peralatan Ukur Tanah)  | Buah   | 7                        | 3,710,000     | 0         | 0           | 0         | 0     | 7                                    | 3,710,000     |
| 3060105027                          | Telescope (Peralatan Studio Pemetaan/peralatan Ukur Tanah)  | Buah   | 2                        | 204,000       | 0         | 0           | 0         | 0     | 2                                    | 204,000       |
| 3060105028                          | Passer Doss                                                 | Buah   | 9                        | 46,000        | 0         | 0           | 0         | 0     | 9                                    | 46,000        |
| 3060105030                          | Rollmeter                                                   | Buah   | 5                        | 99,000        | 0         | 0           | 0         | 0     | 5                                    | 99,000        |
| 3060105032                          | Busur Derajat                                               | Buah   | 9                        | 3,252,799     | 0         | 0           | 0         | 0     | 9                                    | 3,252,799     |
| 3060105035                          | Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah)     | Buah   | 13                       | 2,625,000     | 0         | 0           | 0         | 0     | 13                                   | 2,625,000     |
| 3060105037                          | Teropong/Keker                                              | Buah   | 9                        | 2,345,000     | 0         | 0           | 0         | 0     | 9                                    | 2,345,000     |
| 3060105038                          | GPS Receiver                                                | Buah   | 1                        | 47,730,000    | 0         | 0           | 0         | 0     | 1                                    | 47,730,000    |
| 3060105041                          | Pantograph                                                  | Buah   | 1                        | 435,000       | 0         | 0           | 0         | 0     | 1                                    | 435,000       |
| 3060105045                          | Prisma Ukur                                                 | Buah   | 3                        | 769,827       | 0         | 0           | 0         | 0     | 3                                    | 769,827       |
| 3060105047                          | Kamera Udara                                                | Buah   | 2                        | 61,287,888    | 0         | 0           | 0         | 0     | 2                                    | 61,287,888    |
| 3060199999                          | Alat Studio Lainnya                                         | dummy  | 47                       | 3,956,314,747 | 0         | 0           | 0         | 0     | 47                                   | 3,956,314,747 |
| 3060201001                          | Telephone (PABX)                                            | Buah   | 3                        | 23,550,000    | 0         | 0           | 0         | 0     | 3                                    | 23,550,000    |
| 3060201002                          | Intermediate Telephone/Key Telephone                        | Buah   | 1                        | 94,000        | 0         | 0           | 0         | 0     | 1                                    | 94,000        |
| 3060201003                          | Pesawat Telephone                                           | Buah   | 39                       | 4,767,000     | 0         | 0           | 0         | 0     | 39                                   | 4,767,000     |
| 3060201006                          | Handy Talky (HT)                                            | Buah   | 87                       | 39,029,000    | 0         | 0           | 0         | 0     | 87                                   | 39,029,000    |
| 3060201007                          | Telex                                                       | Buah   | 1                        | 464,000       | 0         | 0           | 0         | 0     | 1                                    | 464,000       |
| 3060201009                          | Peralatan Spech Plas                                        | Buah   | 2                        | 19,650,000    | 0         | 0           | 0         | 0     | 2                                    | 19,650,000    |
| 3060201010                          | Facsimile                                                   | Buah   | 14                       | 37,660,500    | 0         | 0           | 0         | 0     | 14                                   | 37,660,500    |
| 3060201999                          | Alat Komunikasi Telephone Lainnya                           | dummy  | 1                        | 16,647,473    | 18        | 616,875,925 | 0         | 0     | 19                                   | 633,523,398   |
| 3060206002                          | Wireless Amplifier                                          | Buah   | 7                        | 147,066,332   | 0         | 0           | 0         | 0     | 7                                    | 147,066,332   |
| 3060207017                          | Handphone Encription                                        | Buah   | 1                        | 11,408,110    | 0         | 0           | 0         | 0     | 1                                    | 11,408,110    |
| 3060210011                          | UPS 15 KVA for HUB Station                                  | Buah   | 3                        | 208,970,001   | 0         | 0           | 0         | 0     | 3                                    | 208,970,001   |
| 3060299999                          | Alat Komunikasi Lainnya                                     | dummy  | 7                        | 331,054,356   | 0         | 0           | 0         | 0     | 7                                    | 331,054,356   |
| 3060303999                          | Peralatan Pemancar VHF/FM Lainnya                           | dummy  | 1                        | 454,797,985   | 0         | 0           | 0         | 0     | 1                                    | 454,797,985   |
| 3060307001                          | Antene HF/SW Portable                                       | Buah   | 1                        | 2,000,000     | 0         | 0           | 0         | 0     | 1                                    | 2,000,000     |
| 3060307999                          | Peralatan Antena HF/SW Lainnya                              | dummy  | 2                        | 250,000       | 0         | 0           | 0         | 0     | 2                                    | 250,000       |
| 3060309002                          | Antene UHF Transportable                                    | Buah   | 1                        | 150,000       | 0         | 0           | 0         | 0     | 1                                    | 150,000       |
| 3060310003                          | Antene SHF Stationary                                       | Buah   | 1                        | 9,040,000     | 0         | 0           | 0         | 0     | 1                                    | 9,040,000     |
| 3060321003                          | Antenna Tuning Unit                                         | Buah   | 1                        | 7,500,000     | 0         | 0           | 0         | 0     | 1                                    | 7,500,000     |
| 3060321999                          | Feeder Lainnya (Alat Studio, Komunikasi Dan Pemancar)       | dummy  | 39                       | 257,708,014   | 0         | 0           | 0         | 0     | 39                                   | 257,708,014   |

**LAPORAN BARANG PENGGUNA**  
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**RINCIAN PER SUB SUB KELOMPOK BARANG**  
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**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
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Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 12  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                             | SATUAN | SALDO PER 1 JANUARI 2024 |             | MUTASI    |             |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|---------------------------------------------|--------|--------------------------|-------------|-----------|-------------|-----------|-------|--------------------------------------|-------------|
|                                     |                                             |        |                          |             | BERTAMBAH |             | BERKURANG |       |                                      |             |
|                                     |                                             |        | KODE                     | URAIAN      | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                            | NILAI       |
| 1                                   | 2                                           | 3      | 4                        | 5           | 6         | 7           | 8         | 9     | 10                                   | 11          |
| 3060323015                          | Switcher/Patch Panel                        | Buah   | 44                       | 39,596,000  | 0         | 0           | 0         | 0     | 44                                   | 39,596,000  |
| 3060328999                          | Peralatan Penerima Lainnya                  | dummy  | 1                        | 38,830,000  | 0         | 0           | 0         | 0     | 1                                    | 38,830,000  |
| 3060346003                          | Carring Case                                | Buah   | 10                       | 89,100,000  | 0         | 0           | 0         | 0     | 10                                   | 89,100,000  |
| 3060346005                          | Conecctor                                   | Buah   | 401                      | 31,487,500  | 0         | 0           | 0         | 0     | 401                                  | 31,487,500  |
| 3060347002                          | Genset                                      | Buah   | 6                        | 182,419,000 | 4         | 224,200,000 | 0         | 0     | 10                                   | 406,619,000 |
| 3060347004                          | Charger                                     | Buah   | 2                        | 13,319,998  | 0         | 0           | 0         | 0     | 2                                    | 13,319,998  |
| 3070101001                          | Sterilisator                                | Buah   | 1                        | 3,960,000   | 0         | 0           | 0         | 0     | 1                                    | 3,960,000   |
| 3070101002                          | Minor Surgical Set (Alat Kedokteran Umum)   | Buah   | 1                        | 365,000     | 0         | 0           | 0         | 0     | 1                                    | 365,000     |
| 3070101003                          | Diagnostik Set                              | Buah   | 5                        | 6,218,000   | 0         | 0           | 0         | 0     | 5                                    | 6,218,000   |
| 3070101004                          | Stetoscope (Alat Kedokteran Umum)           | Buah   | 31                       | 38,025,877  | 0         | 0           | 0         | 0     | 31                                   | 38,025,877  |
| 3070101005                          | Tensimeter                                  | Buah   | 37                       | 31,105,222  | 0         | 0           | 0         | 0     | 37                                   | 31,105,222  |
| 3070101009                          | Timbangan Badan (Alat Kedokteran Umum)      | Buah   | 18                       | 22,354,418  | 0         | 0           | 0         | 0     | 18                                   | 22,354,418  |
| 3070101020                          | Gunting Bengkok                             | Buah   | 21                       | 49,000      | 0         | 0           | 0         | 0     | 21                                   | 49,000      |
| 3070101026                          | Tabung 02                                   | Buah   | 9                        | 26,452,647  | 0         | 0           | 0         | 0     | 9                                    | 26,452,647  |
| 3070101039                          | Bed Skreen/Sherm                            | Buah   | 2                        | 2,701,538   | 0         | 0           | 0         | 0     | 2                                    | 2,701,538   |
| 3070101041                          | Blood Exchange Set (Alat Kedokteran Umum)   | Buah   | 1                        | 2,371,982   | 0         | 0           | 0         | 0     | 1                                    | 2,371,982   |
| 3070101047                          | Centrifuge (Alat Kedokteran Umum)           | Buah   | 2                        | 49,275,300  | 0         | 0           | 0         | 0     | 2                                    | 49,275,300  |
| 3070101049                          | Clinical Thermometer (Alat Kedokteran Umum) | Buah   | 3                        | 7,715,604   | 0         | 0           | 0         | 0     | 3                                    | 7,715,604   |
| 3070101060                          | Electro Cardiography (Alat Kedokteran Umum) | Buah   | 1                        | 1,634,000   | 0         | 0           | 0         | 0     | 1                                    | 1,634,000   |
| 3070101062                          | Ergometer Sensor                            | Buah   | 2                        | 302,000     | 0         | 0           | 0         | 0     | 2                                    | 302,000     |
| 3070101064                          | Examination Lamp                            | Buah   | 1                        | 2,505,239   | 0         | 0           | 0         | 0     | 1                                    | 2,505,239   |
| 3070101080                          | Infusion Pump                               | Buah   | 1                        | 106,000     | 0         | 0           | 0         | 0     | 1                                    | 106,000     |
| 3070101081                          | Instrument Tray                             | Buah   | 1                        | 44,000      | 0         | 0           | 0         | 0     | 1                                    | 44,000      |
| 3070101088                          | Korentang                                   | Buah   | 2                        | 64,000      | 0         | 0           | 0         | 0     | 2                                    | 64,000      |
| 3070101097                          | Lemari Obat (Kaca)                          | Buah   | 35                       | 7,151,217   | 0         | 0           | 0         | 0     | 35                                   | 7,151,217   |
| 3070101119                          | Pulse Oximeter                              | Buah   | 1                        | 539,000     | 0         | 0           | 0         | 0     | 1                                    | 539,000     |
| 3070101120                          | Reflex Hammer (Alat Kedokteran Umum)        | Buah   | 1                        | 27,000      | 0         | 0           | 0         | 0     | 1                                    | 27,000      |
| 3070101127                          | Kursi Dorong                                | Buah   | 57                       | 61,171,666  | 0         | 0           | 0         | 0     | 57                                   | 61,171,666  |
| 3070101144                          | Syringe Pump (Alat Kedokteran Umum)         | Buah   | 4                        | 12,550,000  | 0         | 0           | 0         | 0     | 4                                    | 12,550,000  |
| 3070101146                          | Termometer Mercury Untuk Suhu Badan         | Buah   | 15                       | 1,004,227   | 0         | 0           | 0         | 0     | 15                                   | 1,004,227   |
| 3070101155                          | UV Sterilizer                               | Buah   | 3                        | 98,211,952  | 0         | 0           | 0         | 0     | 3                                    | 98,211,952  |
| 3070101172                          | Digital Thermometer                         | unit   | 2                        | 4,884,000   | 0         | 0           | 0         | 0     | 2                                    | 4,884,000   |
| 3070101999                          | Alat Kedokteran Umum Lainnya                | dummy  | 82                       | 190,936,062 | 0         | 0           | 0         | 0     | 82                                   | 190,936,062 |
| 3070102043                          | Cuvert                                      | Buah   | 1                        | 601,000     | 0         | 0           | 0         | 0     | 1                                    | 601,000     |
| 3070102047                          | Engine Portable Lengkap                     | Buah   | 3                        | 32,917,000  | 0         | 0           | 0         | 0     | 3                                    | 32,917,000  |
| 3070102054                          | Hoestuk (Mikrometer)                        | Buah   | 1                        | 251,659     | 0         | 0           | 0         | 0     | 1                                    | 251,659     |
| 3070102057                          | Jangka                                      | Buah   | 11                       | 127,000     | 0         | 0           | 0         | 0     | 11                                   | 127,000     |

**LAPORAN BARANG PENGGUNA**  
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Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 13  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    | SATUAN | SALDO PER 1 JANUARI 2024 |             | MUTASI    |       |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|----------------------------------------------------|--------|--------------------------|-------------|-----------|-------|-----------|-------|--------------------------------------|-------------|
|                                     |                                                    |        |                          |             | BERTAMBAH |       | BERKURANG |       |                                      |             |
|                                     |                                                    |        | KODE                     | URAIAN      | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                  | 3      | 4                        | 5           | 6         | 7     | 8         | 9     | 10                                   | 11          |
| 3070102099                          | Tang Set                                           | Buah   | 6                        | 18,000      | 0         | 0     | 0         | 0     | 6                                    | 18,000      |
| 3070104001                          | Minor Surgeri Set                                  | Buah   | 10                       | 136,015,000 | 0         | 0     | 0         | 0     | 10                                   | 136,015,000 |
| 3070104041                          | Boor Listrik                                       | Buah   | 2                        | 460,000     | 0         | 0     | 0         | 0     | 2                                    | 460,000     |
| 3070104073                          | Electric Cauter                                    | Buah   | 1                        | 2,043,753   | 0         | 0     | 0         | 0     | 1                                    | 2,043,753   |
| 3070104082                          | Gergaji Gips Listrik                               | Buah   | 2                        | 66,000      | 0         | 0     | 0         | 0     | 2                                    | 66,000      |
| 3070104083                          | Gynaecologi Operating Set                          | Buah   | 1                        | 1,534,000   | 0         | 0     | 0         | 0     | 1                                    | 1,534,000   |
| 3070104150                          | Probe                                              | Buah   | 2                        | 2,614,000   | 0         | 0     | 0         | 0     | 2                                    | 2,614,000   |
| 3070104170                          | Stright Long Rirtonal                              | Buah   | 1                        | 1           | 0         | 0     | 0         | 0     | 1                                    | 1           |
| 3070104999                          | Alat Kedokteran Bedah Lainnya                      | dummy  | 4                        | 2,420,000   | 0         | 0     | 0         | 0     | 4                                    | 2,420,000   |
| 3070105003                          | Caesarean Section Set                              | Buah   | 2                        | 3,858,000   | 0         | 0     | 0         | 0     | 2                                    | 3,858,000   |
| 3070105004                          | Pathologikal Delivery Set                          | Buah   | 3                        | 108,104,100 | 0         | 0     | 0         | 0     | 3                                    | 108,104,100 |
| 3070105038                          | Sinon Uterine Scoope 24 Cm Stainless Steel         | Buah   | 4                        | 18,646,100  | 0         | 0     | 0         | 0     | 4                                    | 18,646,100  |
| 3070106048                          | Diagnostic Audio Meter                             | Buah   | 2                        | 60,735,000  | 0         | 0     | 0         | 0     | 2                                    | 60,735,000  |
| 3070106052                          | Ear Dresing Forcep                                 | Buah   | 1                        | 30,000      | 0         | 0     | 0         | 0     | 1                                    | 30,000      |
| 3070106138                          | Tounge Depressor                                   | Buah   | 4                        | 128,000     | 0         | 0     | 0         | 0     | 4                                    | 128,000     |
| 3070106146                          | Tuning Fork Set                                    | Buah   | 1                        | 16,516,227  | 0         | 0     | 0         | 0     | 1                                    | 16,516,227  |
| 3070107030                          | Refractometer (Alat Kedokteran Mata)               | Buah   | 2                        | 4,143,000   | 0         | 0     | 0         | 0     | 2                                    | 4,143,000   |
| 3070107035                          | Trial Lens & Frame Set                             | Buah   | 3                        | 22,926,000  | 0         | 0     | 0         | 0     | 3                                    | 22,926,000  |
| 3070107057                          | Chartprojector                                     | Buah   | 1                        | 26,000      | 0         | 0     | 0         | 0     | 1                                    | 26,000      |
| 3070107072                          | Ishihara Blind Test Plate                          | Buah   | 35                       | 5,218,500   | 0         | 0     | 0         | 0     | 35                                   | 5,218,500   |
| 3070107093                          | Snellen Chard                                      | Buah   | 3                        | 9,720,000   | 0         | 0     | 0         | 0     | 3                                    | 9,720,000   |
| 3070108020                          | Spirometer (Alat Kedokteran Bagian Penyakit Dalam) | Buah   | 6                        | 18,176,402  | 0         | 0     | 0         | 0     | 6                                    | 18,176,402  |
| 3070108024                          | Nebulizer                                          | Buah   | 4                        | 6,771,600   | 0         | 0     | 0         | 0     | 4                                    | 6,771,600   |
| 3070108078                          | Endoscope Trolly                                   | Buah   | 1                        | 3,036,960   | 0         | 0     | 0         | 0     | 1                                    | 3,036,960   |
| 3070110011                          | Neirbekken Stainless Steel                         | Buah   | 2                        | 60,000      | 0         | 0     | 0         | 0     | 2                                    | 60,000      |
| 3070110017                          | Syringe 2cc, 5cc, 10cc, 100cc                      | Buah   | 2                        | 7,592,760   | 0         | 0     | 0         | 0     | 2                                    | 7,592,760   |
| 3070110041                          | Blood Donor Set                                    | Buah   | 1                        | 1,020,000   | 0         | 0     | 0         | 0     | 1                                    | 1,020,000   |
| 3070110049                          | Meja Periksa 200X90X100 cc                         | Buah   | 5                        | 24,085,926  | 0         | 0     | 0         | 0     | 5                                    | 24,085,926  |
| 3070110050                          | Pocket Lamp Complete With Battery                  | Buah   | 1                        | 6,000       | 0         | 0     | 0         | 0     | 1                                    | 6,000       |
| 3070110079                          | Mercurial Sphymamometer With Baby Cuff             | Buah   | 2                        | 5,660,798   | 0         | 0     | 0         | 0     | 2                                    | 5,660,798   |
| 3070111003                          | Bed Pan For Adult 310 mm Complete                  | Buah   | 1                        | 37,000      | 0         | 0     | 0         | 0     | 1                                    | 37,000      |
| 3070111035                          | Scissors Gips                                      | Buah   | 1                        | 21,000      | 0         | 0     | 0         | 0     | 1                                    | 21,000      |
| 3070111051                          | Brush                                              | Buah   | 2                        | 1,124,000   | 0         | 0     | 0         | 0     | 2                                    | 1,124,000   |
| 3070111054                          | Scissors Bandage                                   | Buah   | 1                        | 24,000      | 0         | 0     | 0         | 0     | 1                                    | 24,000      |
| 3070111999                          | Alat Kedokteran Poliklinik Lainnya                 | dummy  | 2                        | 1,766,834   | 0         | 0     | 0         | 0     | 2                                    | 1,766,834   |
| 3070112010                          | Balance Beam Set                                   | Buah   | 2                        | 70,260,000  | 0         | 0     | 0         | 0     | 2                                    | 70,260,000  |
| 3070112039                          | Suspension & Pulley Equipment                      | Buah   | 1                        | 10,854,000  | 0         | 0     | 0         | 0     | 1                                    | 10,854,000  |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 14  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |            |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|------------------------------------------------------------|--------|--------------------------|---------------|-----------|------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                                            |        |                          |               | BERTAMBAH |            | BERKURANG |       |                                      |               |
|                                     |                                                            |        | KODE                     | URAIAN        | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                          | 3      | 4                        | 5             | 6         | 7          | 8         | 9     | 10                                   | 11            |
| 3070112042                          | Tread Mill Treatment                                       | Buah   | 1                        | 250,000,000   | 0         | 0          | 0         | 0     | 1                                    | 250,000,000   |
| 3070112999                          | Alat Kesehatan Rehabilitasi Medis Lainnya                  | dummy  | 7                        | 4,235,000     | 0         | 0          | 0         | 0     | 7                                    | 4,235,000     |
| 3070113003                          | Electro Myograph                                           | Buah   | 1                        | 1,199,065,000 | 0         | 0          | 0         | 0     | 1                                    | 1,199,065,000 |
| 3070114006                          | Heart Rate Monitor                                         | Buah   | 15                       | 70,300,000    | 0         | 0          | 0         | 0     | 15                                   | 70,300,000    |
| 3070114008                          | Blood Pressure Monitor (Alat Kedokteran Jantung)           | Buah   | 2                        | 7,675,626     | 0         | 0          | 0         | 0     | 2                                    | 7,675,626     |
| 3070114025                          | Echocolor Doppler                                          | Buah   | 1                        | 2,098,115     | 0         | 0          | 0         | 0     | 1                                    | 2,098,115     |
| 3070114026                          | EKG Elektro Photo Cardiograph For Recording Elektro And    | Buah   | 1                        | 92,375,888    | 0         | 0          | 0         | 0     | 1                                    | 92,375,888    |
| 3070114044                          | Treadmill Spedroge 2-4 16 KMA Elektrical System Walking    | Buah   | 1                        | 47,750,000    | 0         | 0          | 0         | 0     | 1                                    | 47,750,000    |
| 3070114045                          | Treadmill/On (Giken)                                       | Buah   | 1                        | 2,170,000     | 0         | 0          | 0         | 0     | 1                                    | 2,170,000     |
| 3070114999                          | Alat Kedokteran Jantung Lainnya                            | dummy  | 1                        | 87,439,000    | 0         | 0          | 0         | 0     | 1                                    | 87,439,000    |
| 3070115002                          | Apron                                                      | Buah   | 6                        | 1,974,000     | 0         | 0          | 0         | 0     | 6                                    | 1,974,000     |
| 3070116001                          | Automatic Rotary Microtome                                 | Buah   | 2                        | 646,315,200   | 0         | 0          | 0         | 0     | 2                                    | 646,315,200   |
| 3070116013                          | Timbangan Halus                                            | Buah   | 2                        | 4,094,000     | 0         | 0          | 0         | 0     | 2                                    | 4,094,000     |
| 3070118003                          | Blitz Lamp                                                 | Buah   | 5                        | 3,559,000     | 0         | 0          | 0         | 0     | 5                                    | 3,559,000     |
| 3070118008                          | Conection Cable 23 Linght 3 mm                             | Buah   | 4                        | 424,000       | 0         | 0          | 0         | 0     | 4                                    | 424,000       |
| 3070119024                          | Refrigated Centrifuge                                      | Buah   | 2                        | 1,174,089,400 | 0         | 0          | 0         | 0     | 2                                    | 1,174,089,400 |
| 3070119061                          | Shaking incubator                                          | Buah   | 1                        | 122,078,000   | 0         | 0          | 0         | 0     | 1                                    | 122,078,000   |
| 3070119072                          | Haemachyto Meter                                           | Buah   | 1                        | 1,758,600     | 0         | 0          | 0         | 0     | 1                                    | 1,758,600     |
| 3070121027                          | Hysteroscope & Light Source                                | Buah   | 1                        | 9,837,000     | 0         | 0          | 0         | 0     | 1                                    | 9,837,000     |
| 3070121031                          | Manual Resuscitaitan Set Adult & Child                     | Buah   | 1                        | 596,000       | 0         | 0          | 0         | 0     | 1                                    | 596,000       |
| 3070121032                          | Meja Obat                                                  | Buah   | 1                        | 8,834,167     | 0         | 0          | 0         | 0     | 1                                    | 8,834,167     |
| 3070124004                          | Icu Bed Electric                                           | Buah   | 1                        | 63,683,717    | 0         | 0          | 0         | 0     | 1                                    | 63,683,717    |
| 3070127005                          | Timer (Alat Kedokteran Traditional Medicine)               | Buah   | 1                        | 1,883,900     | 0         | 0          | 0         | 0     | 1                                    | 1,883,900     |
| 3070201007                          | Compressor High Pressure                                   | Buah   | 1                        | 973,000       | 0         | 0          | 0         | 0     | 1                                    | 973,000       |
| 3070201019                          | Sound Level Meter (Alat Kesehatan Matra Laut)              | Buah   | 1                        | 1,470,000     | 0         | 0          | 0         | 0     | 1                                    | 1,470,000     |
| 3070201021                          | Spirometer VO Max                                          | Buah   | 1                        | 1,854,875,000 | 0         | 0          | 0         | 0     | 1                                    | 1,854,875,000 |
| 3070201024                          | Vestibulator Test Equip                                    | Buah   | 1                        | 9,000         | 0         | 0          | 0         | 0     | 1                                    | 9,000         |
| 3070203002                          | Anthropometer Set                                          | Buah   | 1                        | 57,900,000    | 0         | 0          | 0         | 0     | 1                                    | 57,900,000    |
| 3070203003                          | Boneka                                                     | Buah   | 4                        | 571,000       | 0         | 0          | 0         | 0     | 4                                    | 571,000       |
| 3070204001                          | Sepeda Statis                                              | Buah   | 2                        | 60,412,000    | 0         | 0          | 0         | 0     | 2                                    | 60,412,000    |
| 3070204999                          | Alat Kesehatan Olah Raga Lainnya                           | dummy  | 40                       | 9,791,375,000 | 0         | 0          | 0         | 0     | 40                                   | 9,791,375,000 |
| 3070205999                          | Alat Kesehatan Umum Lain Lainnya                           | dummy  | 1                        | 1,045,000     | 0         | 0          | 0         | 0     | 1                                    | 1,045,000     |
| 3070299999                          | Alat Kesehatan Umum Lainnya                                | dummy  | 2                        | 206,500,000   | 0         | 0          | 0         | 0     | 2                                    | 206,500,000   |
| 3080101009                          | Timbangan Elektronik                                       | Buah   | 2                        | 24,225,099    | 0         | 0          | 0         | 0     | 2                                    | 24,225,099    |
| 3080102001                          | Autoclave Unit (Alat Lab. Micro Biologi Tehnik Penyehatan) | Buah   | 3                        | 87,022,760    | 0         | 0          | 0         | 0     | 3                                    | 87,022,760    |
| 3080102004                          | Alat Pengambil Sample Air                                  | Buah   | 7                        | 53,955,260    | 0         | 0          | 0         | 0     | 7                                    | 53,955,260    |
| 3080103003                          | Mikroskop Dengan Camera                                    | Buah   | 0                        | 0             | 5         | 57,250,000 | 0         | 0     | 5                                    | 57,250,000    |

**LAPORAN BARANG PENGGUNA**  
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**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
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Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 15  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                   | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |               |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|-------------------------------------------------------------------|--------|--------------------------|---------------|-----------|---------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                                                   |        |                          |               | BERTAMBAH |               | BERKURANG |       |                                      |               |
|                                     |                                                                   |        | KODE                     | URAIAN        | KUANTITAS | NILAI         | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                                 | 3      | 4                        | 5             | 6         | 7             | 8         | 9     | 10                                   | 11            |
| 3080103009                          | Visuil Accumulation Jump                                          | Buah   | 1                        | 56,750,000    | 0         | 0             | 0         | 0     | 1                                    | 56,750,000    |
| 3080104999                          | Alat Laboratorium Model Hidrolika Lainnya                         | dummy  | 6                        | 4,820,130,901 | 0         | 0             | 0         | 0     | 6                                    | 4,820,130,901 |
| 3080105003                          | Geological Compass                                                | Buah   | 2                        | 1,195,200     | 0         | 0             | 0         | 0     | 2                                    | 1,195,200     |
| 3080105020                          | Elektrik Compression Tester                                       | Buah   | 1                        | 4,305,000     | 0         | 0             | 0         | 0     | 1                                    | 4,305,000     |
| 3080105026                          | Rock Coulor Chart                                                 | Buah   | 1                        | 9,373,000     | 0         | 0             | 0         | 0     | 1                                    | 9,373,000     |
| 3080106001                          | Plane Machine For Wood                                            | Buah   | 1                        | 6,054,000     | 0         | 0             | 0         | 0     | 1                                    | 6,054,000     |
| 3080106003                          | Drill Machine                                                     | Buah   | 4                        | 25,200,000    | 0         | 0             | 0         | 0     | 4                                    | 25,200,000    |
| 3080106035                          | Universal Test Machine (Alat Laboratorium Bahan Bangunan Konstruk | Buah   | 4                        | 3,113,489,675 | 4         | 1,497,200,000 | 0         | 0     | 8                                    | 4,610,689,675 |
| 3080106040                          | Mesin Penumbuk                                                    | Buah   | 1                        | 8,100,000     | 0         | 0             | 0         | 0     | 1                                    | 8,100,000     |
| 3080106042                          | Vibrating Unit                                                    | Buah   | 1                        | 19,000        | 0         | 0             | 0         | 0     | 1                                    | 19,000        |
| 3080106047                          | Alat Pemeriksa Semen                                              | Buah   | 4                        | 13,828,000    | 0         | 0             | 0         | 0     | 4                                    | 13,828,000    |
| 3080106052                          | Sample Splitter Set                                               | Buah   | 2                        | 1,904,000     | 0         | 0             | 0         | 0     | 2                                    | 1,904,000     |
| 3080106055                          | Prganic Impuris Test Set                                          | Buah   | 1                        | 3,785,000     | 0         | 0             | 0         | 0     | 1                                    | 3,785,000     |
| 3080106056                          | Soundeness Apparatus                                              | Buah   | 1                        | 1             | 0         | 0             | 0         | 0     | 1                                    | 1             |
| 3080106058                          | Alat Pemeriksa Beton                                              | Buah   | 1                        | 1,353,585,675 | 0         | 0             | 0         | 0     | 1                                    | 1,353,585,675 |
| 3080106059                          | Slump Test Set                                                    | Buah   | 1                        | 513,000       | 0         | 0             | 0         | 0     | 1                                    | 513,000       |
| 3080106060                          | Air Content Of Freckly Miced Concrette                            | Buah   | 1                        | 1,640,000     | 0         | 0             | 0         | 0     | 1                                    | 1,640,000     |
| 3080106061                          | Standard Spesial Spatula                                          | Buah   | 22                       | 628,000       | 0         | 0             | 0         | 0     | 22                                   | 628,000       |
| 3080106063                          | Basic Cylinder Capping Set                                        | Buah   | 1                        | 2,292,000     | 0         | 0             | 0         | 0     | 1                                    | 2,292,000     |
| 3080106070                          | Biling Flash                                                      | Buah   | 10                       | 30,000        | 0         | 0             | 0         | 0     | 10                                   | 30,000        |
| 3080106081                          | Le Chatelier Flash                                                | Buah   | 1                        | 136,000       | 0         | 0             | 0         | 0     | 1                                    | 136,000       |
| 3080106091                          | Pompa Hidrolik                                                    | Buah   | 1                        | 371,000       | 0         | 0             | 0         | 0     | 1                                    | 371,000       |
| 3080107007                          | Polarimeter (Alat Laboratorium Aspal,cat Dan Kimia)               | Buah   | 2                        | 2,214,000     | 0         | 0             | 0         | 0     | 2                                    | 2,214,000     |
| 3080107014                          | Pesawat Kip                                                       | Buah   | 1                        | 23,000        | 0         | 0             | 0         | 0     | 1                                    | 23,000        |
| 3080107017                          | Corong Pemisah                                                    | Buah   | 6                        | 6,050,000     | 0         | 0             | 0         | 0     | 6                                    | 6,050,000     |
| 3080107022                          | Density Basket                                                    | Buah   | 2                        | 632,000       | 0         | 0             | 0         | 0     | 2                                    | 632,000       |
| 3080107023                          | Sand Equivalent                                                   | Buah   | 1                        | 1,530,000     | 0         | 0             | 0         | 0     | 1                                    | 1,530,000     |
| 3080107024                          | Hand Extraction                                                   | Buah   | 5                        | 13,000        | 0         | 0             | 0         | 0     | 5                                    | 13,000        |
| 3080107029                          | Cbr Lab. Set Cl.284                                               | Buah   | 1                        | 5,424,000     | 0         | 0             | 0         | 0     | 1                                    | 5,424,000     |
| 3080107999                          | Alat Laboratorium Aspal,Cat Dan Kimia Lainnya                     | dummy  | 1                        | 328,275,675   | 4         | 672,853,500   | 0         | 0     | 5                                    | 1,001,129,175 |
| 3080108020                          | Soil Test                                                         | Buah   | 1                        | 631,000       | 0         | 0             | 0         | 0     | 1                                    | 631,000       |
| 3080108023                          | Mobile Laboratorium Set                                           | Buah   | 2                        | 10,442,760    | 0         | 0             | 0         | 0     | 2                                    | 10,442,760    |
| 3080108043                          | Electric Stop Watch                                               | Buah   | 7                        | 3,815,381     | 0         | 0             | 0         | 0     | 7                                    | 3,815,381     |
| 3080108044                          | Lightweight Concrete Test Hammer                                  | Buah   | 2                        | 6,753,000     | 0         | 0             | 0         | 0     | 2                                    | 6,753,000     |
| 3080108999                          | Alat Laboratorium Mekanika Tanah Dan Batuan Lainnya               | dummy  | 12                       | 1,956,148,548 | 0         | 0             | 0         | 0     | 12                                   | 1,956,148,548 |
| 3080110001                          | Wheel Balancer                                                    | Buah   | 1                        | 67,500,000    | 0         | 0             | 0         | 0     | 1                                    | 67,500,000    |
| 3080110020                          | Universal Test                                                    | Buah   | 3                        | 16,000        | 0         | 0             | 0         | 0     | 3                                    | 16,000        |

**LAPORAN BARANG PENGGUNA**  
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**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
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Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 16  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                | SATUAN | SALDO PER 1 JANUARI 2024 |             | MUTASI    |               |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|----------------------------------------------------------------|--------|--------------------------|-------------|-----------|---------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                                                |        |                          |             | BERTAMBAH |               | BERKURANG |       |                                      |               |
|                                     |                                                                |        | KODE                     | URAIAN      | KUANTITAS | NILAI         | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                              | 3      | 4                        | 5           | 6         | 7             | 8         | 9     | 10                                   | 11            |
| 3080110023                          | Timing Advancetester                                           | Buah   | 1                        | 1,350,000   | 0         | 0             | 0         | 0     | 1                                    | 1,350,000     |
| 3080110026                          | Coil Condeser Tester                                           | Buah   | 1                        | 413,000     | 0         | 0             | 0         | 0     | 1                                    | 413,000       |
| 3080110027                          | Plug Scope                                                     | Buah   | 2                        | 335,000     | 0         | 0             | 0         | 0     | 2                                    | 335,000       |
| 3080110030                          | Voltage Regulator Tester                                       | Buah   | 2                        | 19,000      | 0         | 0             | 0         | 0     | 2                                    | 19,000        |
| 3080110050                          | BOD Tester                                                     | Buah   | 1                        | 153,994,332 | 0         | 0             | 0         | 0     | 1                                    | 153,994,332   |
| 3080110058                          | Handle Strenght                                                | Buah   | 2                        | 1,872,000   | 0         | 0             | 0         | 0     | 2                                    | 1,872,000     |
| 3080110066                          | Thermohygmrometer (Alat Laboratorium Logam, Mesin Dan Listrik) | Buah   | 1                        | 17,869,600  | 0         | 0             | 0         | 0     | 1                                    | 17,869,600    |
| 3080110093                          | Alat Electrolisa                                               | Buah   | 3                        | 15,249,760  | 0         | 0             | 0         | 0     | 3                                    | 15,249,760    |
| 3080110097                          | Yarn Friction & Rubbing Tester                                 | Buah   | 1                        | 6,645,000   | 0         | 0             | 0         | 0     | 1                                    | 6,645,000     |
| 3080110102                          | Digital Melting Point                                          | Buah   | 1                        | 135,000,000 | 0         | 0             | 0         | 0     | 1                                    | 135,000,000   |
| 3080110106                          | Techometer Digital Multimeter                                  | Buah   | 1                        | 24,000      | 0         | 0             | 0         | 0     | 1                                    | 24,000        |
| 3080110111                          | Vernier Caliper Height Gauge                                   | Buah   | 8                        | 2,448,000   | 0         | 0             | 0         | 0     | 8                                    | 2,448,000     |
| 3080110114                          | Drying Oven                                                    | Buah   | 2                        | 94,528,952  | 1         | 29,000,000    | 0         | 0     | 3                                    | 123,528,952   |
| 3080110115                          | Vibrating Test Equipment                                       | Buah   | 1                        | 2,461,000   | 0         | 0             | 0         | 0     | 1                                    | 2,461,000     |
| 3080110117                          | Permanent Magnet Kit                                           | Buah   | 2                        | 25,324,882  | 0         | 0             | 0         | 0     | 2                                    | 25,324,882    |
| 3080110120                          | Sperometer For Mirror                                          | Buah   | 1                        | 1           | 0         | 0             | 0         | 0     | 1                                    | 1             |
| 3080110134                          | Tensile Tester                                                 | Buah   | 1                        | 4,727,000   | 0         | 0             | 0         | 0     | 1                                    | 4,727,000     |
| 3080110139                          | Micro Meter                                                    | Buah   | 2                        | 34,000      | 0         | 0             | 0         | 0     | 2                                    | 34,000        |
| 3080110177                          | PLC                                                            | Buah   | 1                        | 548,872,500 | 0         | 0             | 0         | 0     | 1                                    | 548,872,500   |
| 3080111001                          | Centrifuge (Alat Laboratorium Umum)                            | Buah   | 10                       | 712,713,308 | 0         | 0             | 0         | 0     | 10                                   | 712,713,308   |
| 3080111002                          | Water Bath (Alat Laboratorium Umum)                            | Buah   | 3                        | 81,376,145  | 0         | 0             | 0         | 0     | 3                                    | 81,376,145    |
| 3080111003                          | Incubator (Alat Laboratorium Umum)                             | Buah   | 18                       | 456,088,243 | 0         | 0             | 0         | 0     | 18                                   | 456,088,243   |
| 3080111004                          | Mortar (Alat Laboratorium Umum)                                | Buah   | 1                        | 29,674,000  | 0         | 0             | 0         | 0     | 1                                    | 29,674,000    |
| 3080111005                          | Oven (Alat Laboratorium Umum)                                  | Buah   | 6                        | 234,727,028 | 0         | 0             | 0         | 0     | 6                                    | 234,727,028   |
| 3080111006                          | Compressor Unit                                                | Buah   | 2                        | 139,822,500 | 0         | 0             | 0         | 0     | 2                                    | 139,822,500   |
| 3080111019                          | Burete                                                         | Buah   | 8                        | 5,804,000   | 0         | 0             | 0         | 0     | 8                                    | 5,804,000     |
| 3080111020                          | Microscope                                                     | Buah   | 47                       | 799,421,521 | 1         | 1,892,503,350 | 0         | 0     | 48                                   | 2,691,924,871 |
| 3080111021                          | Autoclave (Alat Laboratorium Umum)                             | Buah   | 6                        | 893,521,486 | 0         | 0             | 0         | 0     | 6                                    | 893,521,486   |
| 3080111022                          | Blender                                                        | Buah   | 3                        | 923,000     | 0         | 0             | 0         | 0     | 3                                    | 923,000       |
| 3080111023                          | Timbangan/Neraca                                               | Buah   | 45                       | 73,427,142  | 8         | 5,440,000     | 0         | 0     | 53                                   | 78,867,142    |
| 3080111024                          | Axial Plunger Pump                                             | Buah   | 2                        | 3,012,000   | 0         | 0             | 0         | 0     | 2                                    | 3,012,000     |
| 3080111027                          | Engenerring Test Equipment                                     | Buah   | 5                        | 30,432,000  | 0         | 0             | 0         | 0     | 5                                    | 30,432,000    |
| 3080111028                          | Vacum Pump                                                     | Buah   | 8                        | 63,599,217  | 0         | 0             | 0         | 0     | 8                                    | 63,599,217    |
| 3080111030                          | Stop Watch                                                     | Buah   | 87                       | 76,545,895  | 0         | 0             | 0         | 0     | 87                                   | 76,545,895    |
| 3080111035                          | Manometer                                                      | Buah   | 6                        | 4,047,000   | 0         | 0             | 0         | 0     | 6                                    | 4,047,000     |
| 3080111036                          | Hydrometer                                                     | Buah   | 2                        | 5,053,000   | 0         | 0             | 0         | 0     | 2                                    | 5,053,000     |
| 3080111038                          | Caliper & Micrometer                                           | Buah   | 1                        | 744,000     | 0         | 0             | 0         | 0     | 1                                    | 744,000       |

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Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 17  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |             |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|----------------------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                                    |        |                          |               | BERTAMBAH |             | BERKURANG |       |                                      |               |
|                                     |                                                    |        | KODE                     | URAIAN        | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                  | 3      | 4                        | 5             | 6         | 7           | 8         | 9     | 10                                   | 11            |
| 3080111040                          | Thermometer (Alat Laboratorium Umum)               | Buah   | 29                       | 5,299,500     | 0         | 0           | 0         | 0     | 29                                   | 5,299,500     |
| 3080111041                          | Corong                                             | Buah   | 12                       | 11,532,000    | 0         | 0           | 0         | 0     | 12                                   | 11,532,000    |
| 3080111049                          | Tabung Gas Ho                                      | Buah   | 2                        | 24,782,760    | 0         | 0           | 0         | 0     | 2                                    | 24,782,760    |
| 3080111058                          | Spray Gun                                          | Buah   | 3                        | 6,212,979     | 0         | 0           | 0         | 0     | 3                                    | 6,212,979     |
| 3080111059                          | Furnace                                            | Buah   | 1                        | 13,014,300    | 0         | 0           | 0         | 0     | 1                                    | 13,014,300    |
| 3080111060                          | Condensor (Alat Laboratorium Umum)                 | Buah   | 25                       | 10,395,000    | 0         | 0           | 0         | 0     | 25                                   | 10,395,000    |
| 3080111062                          | Lampu Spritus                                      | Buah   | 2                        | 28,000        | 0         | 0           | 0         | 0     | 2                                    | 28,000        |
| 3080111069                          | Dean Starek                                        | Buah   | 4                        | 6,000,000     | 0         | 0           | 0         | 0     | 4                                    | 6,000,000     |
| 3080111081                          | Standard Klem Burete                               | Buah   | 5                        | 10,000        | 0         | 0           | 0         | 0     | 5                                    | 10,000        |
| 3080111085                          | PH Meter (Alat Laboratorium Umum)                  | Buah   | 2                        | 40,160,000    | 0         | 0           | 0         | 0     | 2                                    | 40,160,000    |
| 3080111093                          | Air Permeability Tester                            | Buah   | 1                        | 492,000       | 0         | 0           | 0         | 0     | 1                                    | 492,000       |
| 3080111097                          | Alat Sampling Gas Buang                            | Buah   | 1                        | 279,430,000   | 0         | 0           | 0         | 0     | 1                                    | 279,430,000   |
| 3080111099                          | Dialcaliter                                        | Buah   | 2                        | 520,000       | 0         | 0           | 0         | 0     | 2                                    | 520,000       |
| 3080111102                          | Hair Dryer/Spray Dryer/Dryer                       | Buah   | 5                        | 913,000       | 0         | 0           | 0         | 0     | 5                                    | 913,000       |
| 3080111112                          | Laminar Air Flow                                   | Buah   | 1                        | 16,084,000    | 0         | 0           | 0         | 0     | 1                                    | 16,084,000    |
| 3080111113                          | Microtome (Alat Laboratorium Umum)                 | Buah   | 1                        | 160,152       | 0         | 0           | 0         | 0     | 1                                    | 160,152       |
| 3080111118                          | Microscope Dengan Camera                           | Buah   | 5                        | 2,346,320,937 | 0         | 0           | 0         | 0     | 5                                    | 2,346,320,937 |
| 3080111125                          | Refrigerator                                       | Buah   | 9                        | 122,975,560   | 4         | 38,000,000  | 0         | 0     | 13                                   | 160,975,560   |
| 3080111127                          | Refractometer (Alat Laboratorium Umum)             | Buah   | 1                        | 340,987,450   | 0         | 0           | 0         | 0     | 1                                    | 340,987,450   |
| 3080111129                          | Calorimeter                                        | Buah   | 5                        | 997,607,017   | 0         | 0           | 0         | 0     | 5                                    | 997,607,017   |
| 3080111130                          | Galvanometer                                       | Buah   | 1                        | 46,000        | 0         | 0           | 0         | 0     | 1                                    | 46,000        |
| 3080111132                          | Higromoter                                         | Buah   | 40                       | 29,637,531    | 0         | 0           | 0         | 0     | 40                                   | 29,637,531    |
| 3080111134                          | Steroscop                                          | Buah   | 1                        | 7,688,000     | 0         | 0           | 0         | 0     | 1                                    | 7,688,000     |
| 3080111137                          | Tripod                                             | Buah   | 5                        | 525,040       | 0         | 0           | 0         | 0     | 5                                    | 525,040       |
| 3080111138                          | Spectrophotometer                                  | Buah   | 8                        | 1,799,083,200 | 0         | 0           | 0         | 0     | 8                                    | 1,799,083,200 |
| 3080111150                          | Function Generator (Alat Laboratorium Umum)        | Buah   | 3                        | 49,360,000    | 0         | 0           | 0         | 0     | 3                                    | 49,360,000    |
| 3080111155                          | Cnc Milling Machine                                | Buah   | 105                      | 2,521,150,875 | 0         | 0           | 0         | 0     | 105                                  | 2,521,150,875 |
| 3080111176                          | Ultra Pure Water Chemistreat                       | Buah   | 1                        | 197,399,400   | 0         | 0           | 0         | 0     | 1                                    | 197,399,400   |
| 3080111201                          | Elektrophoresis                                    | Buah   | 4                        | 174,563,400   | 0         | 0           | 0         | 0     | 4                                    | 174,563,400   |
| 3080111225                          | Micropipette 50-200 UI                             | buah   | 0                        | 0             | 1         | 128,609,000 | 0         | 0     | 1                                    | 128,609,000   |
| 3080111999                          | Alat Laboratorium Umum Lainnya                     | dummy  | 98                       | 3,775,773,771 | 0         | 0           | 0         | 0     | 98                                   | 3,775,773,771 |
| 3080112008                          | Stereo Microscope (Alat Laboratorium Microbiologi) | Buah   | 28                       | 1,536,655,257 | 0         | 0           | 0         | 0     | 28                                   | 1,536,655,257 |
| 3080112010                          | Magnetic Stirer & Rod With Hot Plate               | Buah   | 7                        | 46,652,336    | 0         | 0           | 0         | 0     | 7                                    | 46,652,336    |
| 3080112012                          | Aquadestilator                                     | Buah   | 2                        | 78,734,328    | 0         | 0           | 0         | 0     | 2                                    | 78,734,328    |
| 3080112025                          | Stabilizer                                         | Buah   | 34                       | 5,189,000     | 0         | 0           | 0         | 0     | 34                                   | 5,189,000     |
| 3080112037                          | Tube For Centrifuge                                | Buah   | 12                       | 6,206,000     | 0         | 0           | 0         | 0     | 12                                   | 6,206,000     |
| 3080112043                          | Microscope Monocular                               | Buah   | 1                        | 4,575,312     | 0         | 0           | 0         | 0     | 1                                    | 4,575,312     |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 18  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                       | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |               |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|-------------------------------------------------------|--------|--------------------------|---------------|-----------|---------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                                       |        |                          |               | BERTAMBAH |               | BERKURANG |       |                                      |               |
|                                     |                                                       |        | KODE                     | URAIAN        | KUANTITAS | NILAI         | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                     | 3      | 4                        | 5             | 6         | 7             | 8         | 9     | 10                                   | 11            |
| 3080112044                          | Microscope Binocular                                  | Buah   | 1                        | 9,333,637     | 0         | 0             | 0         | 0     | 1                                    | 9,333,637     |
| 3080112051                          | Tissue Processor Unit                                 | Buah   | 1                        | 426,045,400   | 0         | 0             | 0         | 0     | 1                                    | 426,045,400   |
| 3080112052                          | Microtome Unit                                        | Buah   | 1                        | 46,000        | 0         | 0             | 0         | 0     | 1                                    | 46,000        |
| 3080112054                          | Precisions Balance                                    | Buah   | 2                        | 2,286,000     | 0         | 0             | 0         | 0     | 2                                    | 2,286,000     |
| 3080112056                          | Microscope Fluoronsence                               | Buah   | 2                        | 1,039,673,800 | 0         | 0             | 0         | 0     | 2                                    | 1,039,673,800 |
| 3080112061                          | Petri Dish                                            | Buah   | 2                        | 864,000       | 0         | 0             | 0         | 0     | 2                                    | 864,000       |
| 3080112062                          | Loop Sterilizer                                       | Buah   | 5                        | 10,000        | 0         | 0             | 0         | 0     | 5                                    | 10,000        |
| 3080112071                          | Microcentrifuge                                       | Buah   | 1                        | 22,415,000    | 0         | 0             | 0         | 0     | 1                                    | 22,415,000    |
| 3080112072                          | Stiring Hot Plat                                      | Buah   | 1                        | 9,771,000     | 0         | 0             | 0         | 0     | 1                                    | 9,771,000     |
| 3080112073                          | Micro Pippettes                                       | Buah   | 86                       | 423,357,799   | 0         | 0             | 0         | 0     | 86                                   | 423,357,799   |
| 3080112080                          | Detector                                              | Buah   | 6                        | 452,819,001   | 0         | 0             | 0         | 0     | 6                                    | 452,819,001   |
| 3080113001                          | Analytical Balance Electric                           | Buah   | 14                       | 22,748,226    | 0         | 0             | 0         | 0     | 14                                   | 22,748,226    |
| 3080113008                          | Flame Fotometer                                       | Buah   | 1                        | 136,394,980   | 0         | 0             | 0         | 0     | 1                                    | 136,394,980   |
| 3080113012                          | Conductometer                                         | Buah   | 1                        | 10,757,000    | 0         | 0             | 0         | 0     | 1                                    | 10,757,000    |
| 3080113019                          | Desicator                                             | Buah   | 6                        | 1,308,000     | 0         | 0             | 0         | 0     | 6                                    | 1,308,000     |
| 3080113022                          | Buret/Peralatan Titiasi                               | Buah   | 17                       | 6,739,000     | 0         | 0             | 0         | 0     | 17                                   | 6,739,000     |
| 3080113023                          | Deep Freezer (Alat Laboratorium Kimia)                | Buah   | 2                        | 349,029,459   | 0         | 0             | 0         | 0     | 2                                    | 349,029,459   |
| 3080113026                          | Seperate Funnel                                       | Buah   | 4                        | 137,506,939   | 0         | 0             | 0         | 0     | 4                                    | 137,506,939   |
| 3080113030                          | Aqua Bidest Apparatus                                 | Buah   | 1                        | 10,520,000    | 0         | 0             | 0         | 0     | 1                                    | 10,520,000    |
| 3080113034                          | Hot Plate (Alat Laboratorium Kimia)                   | Buah   | 1                        | 178,000       | 0         | 0             | 0         | 0     | 1                                    | 178,000       |
| 3080113035                          | Micro Burret                                          | Buah   | 1                        | 1,425,000     | 0         | 0             | 0         | 0     | 1                                    | 1,425,000     |
| 3080113044                          | Preasure Sterilizer                                   | Buah   | 2                        | 150,000       | 0         | 0             | 0         | 0     | 2                                    | 150,000       |
| 3080113048                          | Water Distilation Apparatus (Alat Laboratorium Kimia) | Buah   | 3                        | 17,120,000    | 0         | 0             | 0         | 0     | 3                                    | 17,120,000    |
| 3080113075                          | Melting Point Apparatus Thermolyn                     | Buah   | 1                        | 45,000,000    | 0         | 0             | 0         | 0     | 1                                    | 45,000,000    |
| 3080113081                          | TV Monitor                                            | Buah   | 15                       | 23,841,394    | 1         | 1,295,000,000 | 0         | 0     | 16                                   | 1,318,841,394 |
| 3080113085                          | Multi Purpose                                         | Buah   | 1                        | 79,000        | 0         | 0             | 0         | 0     | 1                                    | 79,000        |
| 3080113095                          | Hygrometer Ruang Round                                | Buah   | 1                        | 2,700,000     | 0         | 0             | 0         | 0     | 1                                    | 2,700,000     |
| 3080113099                          | Densitometer For Protein                              | Buah   | 2                        | 110,602,044   | 0         | 0             | 0         | 0     | 2                                    | 110,602,044   |
| 3080113101                          | Blood Cell Counter                                    | Buah   | 2                        | 20,000        | 0         | 0             | 0         | 0     | 2                                    | 20,000        |
| 3080113116                          | Tangki Liquid Nitrogen                                | Buah   | 3                        | 52,787,320    | 0         | 0             | 0         | 0     | 3                                    | 52,787,320    |
| 3080113999                          | Alat Laboratorium Kimia Lainnya                       | dummy  | 7                        | 2,807,210,909 | 0         | 0             | 0         | 0     | 7                                    | 2,807,210,909 |
| 3080114001                          | Electrophoresis System                                | Buah   | 3                        | 70,292,760    | 0         | 0             | 0         | 0     | 3                                    | 70,292,760    |
| 3080114002                          | Gas Liquid Chromatography Apparatus                   | Buah   | 1                        | 1,661,192,619 | 0         | 0             | 0         | 0     | 1                                    | 1,661,192,619 |
| 3080114024                          | Rotator                                               | Buah   | 2                        | 69,010,000    | 0         | 0             | 0         | 0     | 2                                    | 69,010,000    |
| 3080114025                          | Shaker (Alat Laboratorium Patologi)                   | Buah   | 2                        | 45,757,108    | 0         | 0             | 0         | 0     | 2                                    | 45,757,108    |
| 3080114034                          | Automatic Pipet Set                                   | Buah   | 1                        | 318,000       | 0         | 0             | 0         | 0     | 1                                    | 318,000       |
| 3080114035                          | Magnetic Stirer (Alat Laboratorium Patologi)          | Buah   | 9                        | 14,897,000    | 0         | 0             | 0         | 0     | 9                                    | 14,897,000    |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 19  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                       | SATUAN | SALDO PER 1 JANUARI 2024 |             | MUTASI    |             |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|-------------------------------------------------------|--------|--------------------------|-------------|-----------|-------------|-----------|-------|--------------------------------------|-------------|
|                                     |                                                       |        |                          |             | BERTAMBAH |             | BERKURANG |       |                                      |             |
|                                     |                                                       |        | KODE                     | URAIAN      | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                     | 3      | 4                        | 5           | 6         | 7           | 8         | 9     | 10                                   | 11          |
| 3080114039                          | B.U.N. Analyzer                                       | Buah   | 1                        | 105,000,000 | 0         | 0           | 0         | 0     | 1                                    | 105,000,000 |
| 3080115012                          | Capillary Tubes                                       | Buah   | 7                        | 47,295,000  | 0         | 0           | 0         | 0     | 7                                    | 47,295,000  |
| 3080115028                          | Magnetic Stirles & Bars                               | Buah   | 2                        | 8,000       | 0         | 0           | 0         | 0     | 2                                    | 8,000       |
| 3080115029                          | Measuring Magnifier                                   | Buah   | 1                        | 12,000      | 0         | 0           | 0         | 0     | 1                                    | 12,000      |
| 3080115042                          | Stand, Diluter/Pipet                                  | Buah   | 6                        | 23,122,716  | 0         | 0           | 0         | 0     | 6                                    | 23,122,716  |
| 3080115048                          | Shaking Waterbath                                     | Buah   | 2                        | 82,379,000  | 0         | 0           | 0         | 0     | 2                                    | 82,379,000  |
| 3080115050                          | Waterbath With Thermostat                             | Buah   | 1                        | 43,998,380  | 0         | 0           | 0         | 0     | 1                                    | 43,998,380  |
| 3080115052                          | Voltmeter                                             | Buah   | 12                       | 1,841,000   | 0         | 0           | 0         | 0     | 12                                   | 1,841,000   |
| 3080115053                          | Reagent Aplication Device (Micro And Linier Stripper) | Buah   | 1                        | 3,426,000   | 0         | 0           | 0         | 0     | 1                                    | 3,426,000   |
| 3080116002                          | Bunsen Burner & Kelengkapannya                        | Buah   | 9                        | 2,643,000   | 0         | 0           | 0         | 0     | 9                                    | 2,643,000   |
| 3080116004                          | Haemocytometer                                        | Buah   | 1                        | 12,000      | 0         | 0           | 0         | 0     | 1                                    | 12,000      |
| 3080116005                          | Mikroskop Monokuler                                   | Buah   | 78                       | 80,656,000  | 0         | 0           | 0         | 0     | 78                                   | 80,656,000  |
| 3080116006                          | Mikroskop Binokuler                                   | Buah   | 1                        | 3,181,000   | 0         | 0           | 0         | 0     | 1                                    | 3,181,000   |
| 3080116008                          | Dispencer Adjustable                                  | Buah   | 4                        | 39,598,540  | 0         | 0           | 0         | 0     | 4                                    | 39,598,540  |
| 3080116011                          | Timer (Alat Laboratorium Hematologi)                  | Buah   | 6                        | 1,552,000   | 0         | 0           | 0         | 0     | 6                                    | 1,552,000   |
| 3080117001                          | Mesin Cuci B.W Negatif                                | Buah   | 1                        | 41,000      | 0         | 0           | 0         | 0     | 1                                    | 41,000      |
| 3080117009                          | Chemical Analisa                                      | Buah   | 5                        | 12,108,000  | 0         | 0           | 0         | 0     | 5                                    | 12,108,000  |
| 3080117010                          | Fotografic Analisa                                    | Buah   | 1                        | 3,750,000   | 0         | 0           | 0         | 0     | 1                                    | 3,750,000   |
| 3080117013                          | Destilasi                                             | Buah   | 8                        | 5,119,000   | 0         | 0           | 0         | 0     | 8                                    | 5,119,000   |
| 3080117016                          | Lemari Asam                                           | Buah   | 4                        | 544,374,000 | 0         | 0           | 0         | 0     | 4                                    | 544,374,000 |
| 3080118002                          | Wajan Teflon                                          | Buah   | 5                        | 3,245,000   | 0         | 0           | 0         | 0     | 5                                    | 3,245,000   |
| 3080118006                          | Slicer                                                | Buah   | 1                        | 1           | 0         | 0           | 0         | 0     | 1                                    | 1           |
| 3080118007                          | Colony Counter (Alat Laboratorium Makanan)            | Buah   | 2                        | 35,894,000  | 0         | 0           | 0         | 0     | 2                                    | 35,894,000  |
| 3080118008                          | Rotary Evaporator (Alat Laboratorium Makanan)         | Buah   | 1                        | 344,837,308 | 0         | 0           | 0         | 0     | 1                                    | 344,837,308 |
| 3080118009                          | Protein Analyzer                                      | Buah   | 2                        | 82,050,000  | 0         | 0           | 0         | 0     | 2                                    | 82,050,000  |
| 3080118010                          | Kompore Gas (Alat Laboratorium Makanan)               | Buah   | 3                        | 964,609     | 0         | 0           | 0         | 0     | 3                                    | 964,609     |
| 3080118021                          | Food Processor                                        | Buah   | 1                        | 338,000     | 0         | 0           | 0         | 0     | 1                                    | 338,000     |
| 3080118024                          | Work Bench (Alat Laboratorium Makanan)                | Buah   | 2                        | 1,090,000   | 0         | 0           | 0         | 0     | 2                                    | 1,090,000   |
| 3080118025                          | Kompore Minyak Tanah (Alat Laboratorium Makanan)      | Buah   | 4                        | 50,000      | 0         | 0           | 0         | 0     | 4                                    | 50,000      |
| 3080118999                          | Alat Laboratorium Makanan Lainnya                     | dummy  | 1                        | 686,296     | 0         | 0           | 0         | 0     | 1                                    | 686,296     |
| 3080119003                          | Top Loading Balance (Alat Laboratorium Farmasi)       | Buah   | 2                        | 12,848,000  | 0         | 0           | 0         | 0     | 2                                    | 12,848,000  |
| 3080119005                          | Mortars & Pastle                                      | Buah   | 3                        | 4,072,000   | 0         | 0           | 0         | 0     | 3                                    | 4,072,000   |
| 3080119062                          | Heating Block/Incubator Shaker                        | UNIT   | 0                        | 0           | 1         | 545,834,000 | 0         | 0     | 1                                    | 545,834,000 |
| 3080120001                          | Adaptor (Alat Laboratorium Fisika)                    | Buah   | 12                       | 3,117,000   | 0         | 0           | 0         | 0     | 12                                   | 3,117,000   |
| 3080120002                          | Signal Generator (Alat Laboratorium Fisika)           | Buah   | 3                        | 47,000      | 0         | 0           | 0         | 0     | 3                                    | 47,000      |
| 3080120004                          | Kaca Plan Paralel                                     | Buah   | 1                        | 21,000      | 0         | 0           | 0         | 0     | 1                                    | 21,000      |
| 3080120005                          | Rangkaian Hambatan Jembatan Seri                      | Buah   | 2                        | 960,000     | 0         | 0           | 0         | 0     | 2                                    | 960,000     |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 20  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                   | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |               |           |             | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|-------------------------------------------------------------------|--------|--------------------------|---------------|-----------|---------------|-----------|-------------|--------------------------------------|---------------|
|                                     |                                                                   |        |                          |               | BERTAMBAH |               | BERKURANG |             |                                      |               |
|                                     |                                                                   |        | KODE                     | URAIAN        | KUANTITAS | NILAI         | KUANTITAS | NILAI       | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                                 | 3      | 4                        | 5             | 6         | 7             | 8         | 9           | 10                                   | 11            |
| 3080120006                          | Rangkaian Hukum                                                   | Buah   | 4                        | 500,000       | 0         | 0             | 0         | 0           | 4                                    | 500,000       |
| 3080120007                          | Hambatan Jembatan Wheatstome                                      | Buah   | 2                        | 406,000       | 0         | 0             | 0         | 0           | 2                                    | 406,000       |
| 3080120008                          | Garpu Tala                                                        | Buah   | 75                       | 6,133,159     | 0         | 0             | 0         | 0           | 75                                   | 6,133,159     |
| 3080120010                          | Magnet U                                                          | Buah   | 2                        | 8,000         | 0         | 0             | 0         | 0           | 2                                    | 8,000         |
| 3080120012                          | Lensa Cembung                                                     | Buah   | 1                        | 12,500        | 0         | 0             | 0         | 0           | 1                                    | 12,500        |
| 3080120013                          | Bangku Optik                                                      | Buah   | 208                      | 4,873,295     | 0         | 0             | 0         | 0           | 208                                  | 4,873,295     |
| 3080120014                          | Pipa Resonansi                                                    | Buah   | 6                        | 10,716,045    | 0         | 0             | 0         | 0           | 6                                    | 10,716,045    |
| 3080120015                          | Audio Generator                                                   | Buah   | 2                        | 1,000,000     | 0         | 0             | 0         | 0           | 2                                    | 1,000,000     |
| 3080120017                          | Power Supply (Alat Laboratorium Fisika)                           | Buah   | 33                       | 81,652,235    | 0         | 0             | 0         | 0           | 33                                   | 81,652,235    |
| 3080120999                          | Alat Laboratorium Fisika Lainnya                                  | dummy  | 23                       | 1,576,806,517 | 3         | 1,136,312,000 | 1         | 802,612,000 | 25                                   | 1,910,506,517 |
| 3080121009                          | Hydrothermograph (Alat Laboratorium Hidrodinamika)                | Buah   | 1                        | 33,900,000    | 0         | 0             | 0         | 0           | 1                                    | 33,900,000    |
| 3080123006                          | Induction Furnace (Alat Laboratorium Proses Peleburan)            | Buah   | 1                        | 120,000       | 0         | 0             | 0         | 0           | 1                                    | 120,000       |
| 3080125008                          | Pneumatic                                                         | Buah   | 2                        | 1,297,147,500 | 0         | 0             | 0         | 0           | 2                                    | 1,297,147,500 |
| 3080126005                          | Portable Router                                                   | Buah   | 1                        | 3,974,000     | 0         | 0             | 0         | 0           | 1                                    | 3,974,000     |
| 3080126006                          | Spidle Sander                                                     | Buah   | 1                        | 90,000,000    | 0         | 0             | 0         | 0           | 1                                    | 90,000,000    |
| 3080126017                          | Hand Drill                                                        | Buah   | 6                        | 24,065,000    | 0         | 0             | 0         | 0           | 6                                    | 24,065,000    |
| 3080127002                          | Water Still                                                       | Buah   | 2                        | 71,222,760    | 0         | 0             | 0         | 0           | 2                                    | 71,222,760    |
| 3080127010                          | Metallspektroskop                                                 | Buah   | 1                        | 11,000        | 0         | 0             | 0         | 0           | 1                                    | 11,000        |
| 3080127024                          | High Temperatur Furnace Contor                                    | Buah   | 1                        | 71,937,352    | 0         | 0             | 0         | 0           | 1                                    | 71,937,352    |
| 3080129001                          | Universal Testing Machine (Alat Laboratorium Uji Proses Pengelasa | Buah   | 1                        | 472,982,591   | 0         | 0             | 0         | 0           | 1                                    | 472,982,591   |
| 3080129002                          | Impact Test                                                       | Buah   | 1                        | 5,785,000     | 0         | 0             | 0         | 0           | 1                                    | 5,785,000     |
| 3080130004                          | Boring & Milling Machine                                          | Buah   | 2                        | 2             | 0         | 0             | 0         | 0           | 2                                    | 2             |
| 3080130007                          | Precision Filling Machine                                         | Buah   | 1                        | 1             | 0         | 0             | 0         | 0           | 1                                    | 1             |
| 3080131001                          | Linear Measuring Tools                                            | Buah   | 1                        | 1             | 0         | 0             | 0         | 0           | 1                                    | 1             |
| 3080133006                          | Bak Pendingin                                                     | Buah   | 2                        | 1,200,000     | 0         | 0             | 0         | 0           | 2                                    | 1,200,000     |
| 3080133010                          | Exhaust Fan (Alat Laboratorium Proses Pengolahan Panas)           | Buah   | 3                        | 42,000        | 0         | 0             | 0         | 0           | 3                                    | 42,000        |
| 3080134063                          | Ketel Pemasakan                                                   | Buah   | 1                        | 1             | 0         | 0             | 0         | 0           | 1                                    | 1             |
| 3080135024                          | Ion Meter                                                         | Buah   | 1                        | 173,000,000   | 0         | 0             | 0         | 0           | 1                                    | 173,000,000   |
| 3080135039                          | Melting Point                                                     | Buah   | 10                       | 30,000        | 0         | 0             | 0         | 0           | 10                                   | 30,000        |
| 3080136009                          | Pengatur Tahanan Resistor                                         | Buah   | 1                        | 156,000       | 0         | 0             | 0         | 0           | 1                                    | 156,000       |
| 3080136019                          | Saringan Magnet                                                   | Buah   | 1                        | 954,000       | 0         | 0             | 0         | 0           | 1                                    | 954,000       |
| 3080136020                          | Perpurated Ball Mill                                              | Buah   | 2                        | 14,000        | 0         | 0             | 0         | 0           | 2                                    | 14,000        |
| 3080138026                          | Alat Uji Pantul Bola                                              | Buah   | 2                        | 392,000       | 0         | 0             | 0         | 0           | 2                                    | 392,000       |
| 3080138030                          | Pompa Airasil                                                     | Buah   | 1                        | 45,000        | 0         | 0             | 0         | 0           | 1                                    | 45,000        |
| 3080139015                          | X Ray Apparatus Defraction                                        | Buah   | 1                        | 1             | 0         | 0             | 0         | 0           | 1                                    | 1             |
| 3080139018                          | Alat Uji Analisa Butiran Bahan (Laboratory Testing Screen)        | Buah   | 1                        | 892,000       | 0         | 0             | 0         | 0           | 1                                    | 892,000       |
| 3080139019                          | Alat Uji Kekentalan Bahan                                         | Buah   | 1                        | 718,000       | 0         | 0             | 0         | 0           | 1                                    | 718,000       |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 21  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                  | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |               |           |             | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|--------------------------------------------------|--------|--------------------------|---------------|-----------|---------------|-----------|-------------|--------------------------------------|---------------|
|                                     |                                                  |        |                          |               | BERTAMBAH |               | BERKURANG |             |                                      |               |
|                                     |                                                  |        | KODE                     | URAIAN        | KUANTITAS | NILAI         | KUANTITAS | NILAI       | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                | 3      | 4                        | 5             | 6         | 7             | 8         | 9           | 10                                   | 11            |
| 3080140017                          | Beater Unit (Mesin Penggiling)                   | Buah   | 1                        | 16,000        | 0         | 0             | 0         | 0           | 1                                    | 16,000        |
| 3080141005                          | Alat Pemadam Kebakaran                           | Buah   | 42                       | 12,007,308    | 0         | 0             | 0         | 0           | 42                                   | 12,007,308    |
| 3080141016                          | Anemometer (Alat Laboratorium Pertanian)         | Buah   | 8                        | 12,827,124    | 0         | 0             | 0         | 0           | 8                                    | 12,827,124    |
| 3080141023                          | Battery Charger (Alat Laboratorium Pertanian)    | Buah   | 1                        | 75,000,000    | 0         | 0             | 0         | 0           | 1                                    | 75,000,000    |
| 3080141029                          | Cabinet Drier                                    | Buah   | 2                        | 169,219,600   | 0         | 0             | 0         | 0           | 2                                    | 169,219,600   |
| 3080141040                          | Colony Counter (Alat Laboratorium Pertanian)     | Buah   | 1                        | 25,140,500    | 0         | 0             | 0         | 0           | 1                                    | 25,140,500    |
| 3080141042                          | Conductivity Meter (Alat Laboratorium Pertanian) | Buah   | 1                        | 20,388,500    | 0         | 0             | 0         | 0           | 1                                    | 20,388,500    |
| 3080141054                          | Data Logger (Alat Laboratorium Pertanian)        | Buah   | 1                        | 4,398,000     | 0         | 0             | 0         | 0           | 1                                    | 4,398,000     |
| 3080141060                          | Digital Multimeter (Alat Laboratorium Pertanian) | Buah   | 3                        | 20,185,000    | 0         | 0             | 0         | 0           | 3                                    | 20,185,000    |
| 3080141071                          | Dynamometer Car                                  | Buah   | 1                        | 320,000       | 0         | 0             | 0         | 0           | 1                                    | 320,000       |
| 3080141080                          | Exhouse Gas Analyzer                             | Buah   | 2                        | 160,235,000   | 0         | 0             | 0         | 0           | 2                                    | 160,235,000   |
| 3080141086                          | Filter Holder (Stainless Steel 1000 MI)          | Buah   | 1                        | 3,468,000     | 0         | 0             | 0         | 0           | 1                                    | 3,468,000     |
| 3080141087                          | Filtration Unit                                  | Buah   | 1                        | 5,463,000     | 0         | 0             | 0         | 0           | 1                                    | 5,463,000     |
| 3080141093                          | Freezer (Alat Laboratorium Pertanian)            | Buah   | 1                        | 251,170,700   | 0         | 0             | 0         | 0           | 1                                    | 251,170,700   |
| 3080141096                          | Fumehood                                         | Buah   | 1                        | 145,805,000   | 0         | 0             | 0         | 0           | 1                                    | 145,805,000   |
| 3080141099                          | Gas Chromatography (Alat Laboratorium Pertanian) | Buah   | 1                        | 148,700,000   | 1         | 2,924,000,000 | 0         | 0           | 2                                    | 3,072,700,000 |
| 3080141101                          | Generator                                        | Buah   | 8                        | 3,849,000     | 0         | 0             | 0         | 0           | 8                                    | 3,849,000     |
| 3080141111                          | Grinder                                          | Buah   | 2                        | 91,000        | 0         | 0             | 0         | 0           | 2                                    | 91,000        |
| 3080141118                          | Hardness Tester                                  | Buah   | 0                        | 0             | 1         | 226,296,700   | 0         | 0           | 1                                    | 226,296,700   |
| 3080141122                          | High Perfomance Liquid Chromatography (HPLC)     | Buah   | 12                       | 2,098,354,593 | 0         | 0             | 0         | 0           | 12                                   | 2,098,354,593 |
| 3080141124                          | Homogenizer (Alat Laboratorium Pertanian)        | Buah   | 1                        | 44,656,700    | 0         | 0             | 0         | 0           | 1                                    | 44,656,700    |
| 3080141126                          | Hot Plate Stirer                                 | Buah   | 4                        | 45,535,100    | 0         | 0             | 0         | 0           | 4                                    | 45,535,100    |
| 3080141131                          | Inductively Coupled Plasma (ICP)                 | Buah   | 5                        | 2,428,850,000 | 0         | 0             | 0         | 0           | 5                                    | 2,428,850,000 |
| 3080141141                          | Kompor Distilasi                                 | Buah   | 2                        | 9,000,000     | 0         | 0             | 0         | 0           | 2                                    | 9,000,000     |
| 3080141145                          | Leaf Area Meter (LAM)                            | Buah   | 2                        | 312,000       | 0         | 0             | 0         | 0           | 2                                    | 312,000       |
| 3080141159                          | Micrometer                                       | Buah   | 20                       | 14,034,120    | 0         | 0             | 0         | 0           | 20                                   | 14,034,120    |
| 3080141162                          | Microscope Disecting                             | Buah   | 3                        | 9,000         | 0         | 0             | 0         | 0           | 3                                    | 9,000         |
| 3080141165                          | Microscope Inverted                              | Buah   | 2                        | 197,001,200   | 0         | 0             | 0         | 0           | 2                                    | 197,001,200   |
| 3080141170                          | Microwave Oven                                   | Buah   | 2                        | 1,249,000     | 0         | 0             | 0         | 0           | 2                                    | 1,249,000     |
| 3080141172                          | Mixer (Alat Laboratorium Pertanian)              | Buah   | 6                        | 1,177,000     | 0         | 0             | 0         | 0           | 6                                    | 1,177,000     |
| 3080141185                          | Oscilloscope                                     | Buah   | 10                       | 64,431,217    | 0         | 0             | 0         | 0           | 10                                   | 64,431,217    |
| 3080141194                          | Personal Computer                                | Buah   | 87                       | 1,554,025,000 | 4         | 788,000,000   | 4         | 788,000,000 | 87                                   | 1,554,025,000 |
| 3080141195                          | PH Meter Digital                                 | Buah   | 2                        | 28,088,967    | 2         | 62,820,560    | 0         | 0           | 4                                    | 90,909,527    |
| 3080141196                          | PH Meter Portable                                | Buah   | 1                        | 22,054,188    | 0         | 0             | 0         | 0           | 1                                    | 22,054,188    |
| 3080141202                          | Planimeter (Alat Laboratorium Pertanian)         | Buah   | 1                        | 2,709,000     | 0         | 0             | 0         | 0           | 1                                    | 2,709,000     |
| 3080141203                          | Plankton Net (Alat Laboratorium Pertanian)       | Buah   | 1                        | 2,615,400     | 0         | 0             | 0         | 0           | 1                                    | 2,615,400     |
| 3080141205                          | Polarimeter (Alat Laboratorium Pertanian)        | Buah   | 3                        | 346,264,267   | 0         | 0             | 0         | 0           | 3                                    | 346,264,267   |

**LAPORAN BARANG PENGGUNA**  
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**RINCIAN PER SUB SUB KELOMPOK BARANG**  
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**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 22  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                   | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |       |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|-------------------------------------------------------------------|--------|--------------------------|---------------|-----------|-------|-----------|-------|--------------------------------------|---------------|
|                                     |                                                                   |        |                          |               | BERTAMBAH |       | BERKURANG |       |                                      |               |
|                                     |                                                                   |        | KODE                     | URAIAN        | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                                 | 3      | 4                        | 5             | 6         | 7     | 8         | 9     | 10                                   | 11            |
| 3080141215                          | Pull Tipe Dinamometer                                             | Buah   | 2                        | 4,933,000     | 0         | 0     | 0         | 0     | 2                                    | 4,933,000     |
| 3080141221                          | Respirometer                                                      | Buah   | 3                        | 165,807       | 0         | 0     | 0         | 0     | 3                                    | 165,807       |
| 3080141222                          | Roll Meter                                                        | Buah   | 1                        | 13,000        | 0         | 0     | 0         | 0     | 1                                    | 13,000        |
| 3080141223                          | Rotary Evaporator (Alat Laboratorium Pertanian)                   | Buah   | 1                        | 305,690,000   | 0         | 0     | 0         | 0     | 1                                    | 305,690,000   |
| 3080141228                          | Scanning Electron Microscope (SEM)/(TEM)                          | Buah   | 1                        | 4,802,534,000 | 0         | 0     | 0         | 0     | 1                                    | 4,802,534,000 |
| 3080141243                          | Sound Level Meter (Alat Laboratorium Pertanian)                   | Buah   | 1                        | 6,149,900     | 0         | 0     | 0         | 0     | 1                                    | 6,149,900     |
| 3080141248                          | Sprayer                                                           | Buah   | 1                        | 12,000        | 0         | 0     | 0         | 0     | 1                                    | 12,000        |
| 3080141249                          | Spring Ballance                                                   | Buah   | 8                        | 68,000        | 0         | 0     | 0         | 0     | 8                                    | 68,000        |
| 3080141251                          | Stabilizer/UPS                                                    | Buah   | 50                       | 52,485,632    | 0         | 0     | 0         | 0     | 50                                   | 52,485,632    |
| 3080141266                          | Tensiometer (Alat Laboratorium Pertanian)                         | Buah   | 2                        | 2,339,987     | 0         | 0     | 0         | 0     | 2                                    | 2,339,987     |
| 3080141271                          | Thermometer Digital (Alat Laboratorium Pertanian)                 | Buah   | 3                        | 6,000,000     | 0         | 0     | 0         | 0     | 3                                    | 6,000,000     |
| 3080141290                          | Ultrasonic Cell Disrupter                                         | Buah   | 2                        | 269,591,086   | 0         | 0     | 0         | 0     | 2                                    | 269,591,086   |
| 3080141292                          | Unit Ekstraksi                                                    | Buah   | 1                        | 1,665,000     | 0         | 0     | 0         | 0     | 1                                    | 1,665,000     |
| 3080141296                          | Unit Penggilingan                                                 | Buah   | 1                        | 8,000         | 0         | 0     | 0         | 0     | 1                                    | 8,000         |
| 3080141297                          | Unit Sterilisasi                                                  | Buah   | 2                        | 1,044,000     | 0         | 0     | 0         | 0     | 2                                    | 1,044,000     |
| 3080141302                          | Variable Resistor                                                 | Buah   | 1                        | 1             | 0         | 0     | 0         | 0     | 1                                    | 1             |
| 3080141304                          | Vernier Calliper (Alat Laboratorium Pertanian)                    | Buah   | 2                        | 450,000       | 0         | 0     | 0         | 0     | 2                                    | 450,000       |
| 3080141306                          | Viscometer (Alat Laboratorium Pertanian)                          | Buah   | 1                        | 2,071,000     | 0         | 0     | 0         | 0     | 1                                    | 2,071,000     |
| 3080141307                          | Volumetric Glass                                                  | Buah   | 6                        | 27,000        | 0         | 0     | 0         | 0     | 6                                    | 27,000        |
| 3080141308                          | Vortex Mixer(Alat Laboratorium Pertanian)                         | Buah   | 9                        | 71,451,770    | 0         | 0     | 0         | 0     | 9                                    | 71,451,770    |
| 3080141310                          | Water Analysis Test Kitt                                          | Buah   | 2                        | 344,000       | 0         | 0     | 0         | 0     | 2                                    | 344,000       |
| 3080141317                          | Water Pressure Pump Test                                          | Buah   | 2                        | 6,349,000     | 0         | 0     | 0         | 0     | 2                                    | 6,349,000     |
| 3080141320                          | Watt Meter                                                        | Buah   | 3                        | 673,000       | 0         | 0     | 0         | 0     | 3                                    | 673,000       |
| 3080142001                          | Alat Ukur                                                         | Buah   | 11                       | 4,818,581     | 0         | 0     | 0         | 0     | 11                                   | 4,818,581     |
| 3080142002                          | Perkakas                                                          | Buah   | 12                       | 13,729,057    | 0         | 0     | 0         | 0     | 12                                   | 13,729,057    |
| 3080142999                          | Alat Laboratorium Elektronika Dan Daya Lainnya                    | dummy  | 12                       | 9,092,254,800 | 0         | 0     | 0         | 0     | 12                                   | 9,092,254,800 |
| 3080145006                          | Soil Tester                                                       | Buah   | 3                        | 342,000       | 0         | 0     | 0         | 0     | 3                                    | 342,000       |
| 3080145014                          | Automatic Level                                                   | Buah   | 1                        | 27,957,000    | 0         | 0     | 0         | 0     | 1                                    | 27,957,000    |
| 3080145016                          | Panthograph                                                       | Buah   | 1                        | 3,287,000     | 0         | 0     | 0         | 0     | 1                                    | 3,287,000     |
| 3080145019                          | Thermometer Unprotected                                           | Buah   | 5                        | 15,000        | 0         | 0     | 0         | 0     | 5                                    | 15,000        |
| 3080145024                          | Stereoscope                                                       | Buah   | 1                        | 31,866,000    | 0         | 0     | 0         | 0     | 1                                    | 31,866,000    |
| 3080145028                          | Point Integrated Suspended Sampler                                | Buah   | 1                        | 23,618,000    | 0         | 0     | 0         | 0     | 1                                    | 23,618,000    |
| 3080145033                          | Cutting Machine                                                   | Buah   | 3                        | 32,721,000    | 0         | 0     | 0         | 0     | 3                                    | 32,721,000    |
| 3080146003                          | Disolved Oksigen Analyzer                                         | Buah   | 1                        | 5,278,400     | 0         | 0     | 0         | 0     | 1                                    | 5,278,400     |
| 3080146004                          | Atomic Absorption Spectrophotometer (AAS) (Alat Lab. L. Perairan) | Buah   | 1                        | 2,378,336,660 | 0         | 0     | 0         | 0     | 1                                    | 2,378,336,660 |
| 3080146008                          | Liqor Light Meter                                                 | Buah   | 5                        | 11,542,000    | 0         | 0     | 0         | 0     | 5                                    | 11,542,000    |
| 3080146009                          | Radio Meter (Alat Laboratorium Lingkungan Perairan)               | Buah   | 1                        | 4,000         | 0         | 0     | 0         | 0     | 1                                    | 4,000         |

**LAPORAN BARANG PENGGUNA**  
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**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
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Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 23  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                          | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |             |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|----------------------------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                                          |        |                          |               | BERTAMBAH |             | BERKURANG |       |                                      |               |
|                                     |                                                          |        | KODE                     | URAIAN        | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                        | 3      | 4                        | 5             | 6         | 7           | 8         | 9     | 10                                   | 11            |
| 3080146010                          | Gas Chromatograph Mass Spectrometer System (GCMSS)       | Buah   | 1                        | 2,682,801,260 | 0         | 0           | 0         | 0     | 1                                    | 2,682,801,260 |
| 3080146013                          | Lux Meter (Alat Laboratorium Lingkungan Perairan)        | Buah   | 18                       | 11,000,000    | 0         | 0           | 0         | 0     | 18                                   | 11,000,000    |
| 3080146024                          | Laminar Air Flow Cabinet                                 | Buah   | 1                        | 194,477,800   | 1         | 130,440,000 | 0         | 0     | 2                                    | 324,917,800   |
| 3080147005                          | Disecting Apparatus (Alat Laboratorium Biologi Perairan) | Buah   | 2                        | 1,347,600     | 0         | 0           | 0         | 0     | 2                                    | 1,347,600     |
| 3080148004                          | Aquarium (Alat Laboratorium Biologi)                     | Buah   | 6                        | 1,877,790     | 0         | 0           | 0         | 0     | 6                                    | 1,877,790     |
| 3080148999                          | Alat Laboratorium Biologi Lainnya                        | dummy  | 128                      | 7,383,682,843 | 0         | 0           | 0         | 0     | 128                                  | 7,383,682,843 |
| 3080149009                          | Digital Thermometer                                      | Buah   | 1                        | 1,285,000     | 0         | 0           | 0         | 0     | 1                                    | 1,285,000     |
| 3080149014                          | Magnetometer                                             | Buah   | 1                        | 5,726,000     | 0         | 0           | 0         | 0     | 1                                    | 5,726,000     |
| 3080151009                          | Tungku                                                   | Buah   | 2                        | 6,726,000     | 0         | 0           | 0         | 0     | 2                                    | 6,726,000     |
| 3080151016                          | Sterilizer (Alat Laboratorium Proses/teknik Kimia)       | Buah   | 1                        | 13,758,000    | 0         | 0           | 0         | 0     | 1                                    | 13,758,000    |
| 3080153014                          | Mobile Lab. Met System Consumables                       | Buah   | 1                        | 57,430,000    | 0         | 0           | 0         | 0     | 1                                    | 57,430,000    |
| 3080153056                          | Laboratory Fridge/Freezer                                | Buah   | 1                        | 42,403,439    | 0         | 0           | 0         | 0     | 1                                    | 42,403,439    |
| 3080153057                          | Laboratory Flammable Storage Cabinets                    | Buah   | 1                        | 61,047,753    | 0         | 0           | 0         | 0     | 1                                    | 61,047,753    |
| 3080153059                          | Laboratory Incubator                                     | Buah   | 1                        | 33,500,000    | 0         | 0           | 0         | 0     | 1                                    | 33,500,000    |
| 3080154001                          | Mangkok Porselin                                         | Buah   | 1                        | 638,000       | 0         | 0           | 0         | 0     | 1                                    | 638,000       |
| 3080154005                          | Lumpang Keramik                                          | Buah   | 4                        | 3,809,000     | 0         | 0           | 0         | 0     | 4                                    | 3,809,000     |
| 3080154008                          | Vacum Destilator                                         | Buah   | 1                        | 5,000,000     | 0         | 0           | 0         | 0     | 1                                    | 5,000,000     |
| 3080154011                          | Petri Dishes                                             | Buah   | 5                        | 240,000       | 0         | 0           | 0         | 0     | 5                                    | 240,000       |
| 3080154015                          | Statip                                                   | Buah   | 12                       | 483,000       | 0         | 0           | 0         | 0     | 12                                   | 483,000       |
| 3080154026                          | Tang                                                     | Buah   | 37                       | 1,867,763     | 0         | 0           | 0         | 0     | 37                                   | 1,867,763     |
| 3080154031                          | Klem (Laboratorium Kearsipan)                            | Buah   | 35                       | 25,480,000    | 0         | 0           | 0         | 0     | 35                                   | 25,480,000    |
| 3080155002                          | Haemocitometer                                           | Buah   | 2                        | 14,000        | 0         | 0           | 0         | 0     | 2                                    | 14,000        |
| 3080155015                          | Micro Plate Reader                                       | Buah   | 1                        | 1,013,000     | 0         | 0           | 0         | 0     | 1                                    | 1,013,000     |
| 3080156001                          | Electrostatic Tester                                     | Buah   | 2                        | 23,000        | 0         | 0           | 0         | 0     | 2                                    | 23,000        |
| 3080156011                          | Alat Uji Kuat Lentur                                     | Buah   | 1                        | 35,000,000    | 0         | 0           | 0         | 0     | 1                                    | 35,000,000    |
| 3080156025                          | Colony Counter & Automatic Tally                         | Buah   | 1                        | 490,341,500   | 0         | 0           | 0         | 0     | 1                                    | 490,341,500   |
| 3080156038                          | Bursting Tester Molen                                    | Buah   | 2                        | 20,064,000    | 0         | 0           | 0         | 0     | 2                                    | 20,064,000    |
| 3080156070                          | Set Up                                                   | Buah   | 1                        | 23,000        | 0         | 0           | 0         | 0     | 1                                    | 23,000        |
| 3080156080                          | Aneroid Barometerjar                                     | Buah   | 3                        | 988,266       | 0         | 0           | 0         | 0     | 3                                    | 988,266       |
| 3080156081                          | Meja Kerja (Alat Laboratorium Lainnya)                   | Buah   | 175                      | 105,242,840   | 7         | 174,750,000 | 0         | 0     | 182                                  | 279,992,840   |
| 3080156083                          | Thermometer Digital (Alat Laboratorium Lainnya)          | Buah   | 1                        | 1,870,381     | 0         | 0           | 0         | 0     | 1                                    | 1,870,381     |
| 3080156085                          | Alat Penyaring                                           | Buah   | 10                       | 4,291,000     | 0         | 0           | 0         | 0     | 10                                   | 4,291,000     |
| 3080156087                          | Automatic Pipet Dispenser                                | Buah   | 1                        | 163,000       | 0         | 0           | 0         | 0     | 1                                    | 163,000       |
| 3080156094                          | Neraca Analitis Kalibrator                               | Buah   | 1                        | 14,378,000    | 0         | 0           | 0         | 0     | 1                                    | 14,378,000    |
| 3080156107                          | Kolom Fraksinasi                                         | Buah   | 4                        | 1,908,000     | 0         | 0           | 0         | 0     | 4                                    | 1,908,000     |
| 3080156114                          | Heating Mantle (Alat Laboratorium Lainnya)               | Buah   | 10                       | 73,618,944    | 0         | 0           | 0         | 0     | 10                                   | 73,618,944    |
| 3080156115                          | Anak Timbangan                                           | Buah   | 3                        | 69,000        | 0         | 0           | 0         | 0     | 3                                    | 69,000        |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 24  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                              | SATUAN | SALDO PER 1 JANUARI 2024 |                | MUTASI    |             |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |                |
|-------------------------------------|----------------------------------------------|--------|--------------------------|----------------|-----------|-------------|-----------|-------|--------------------------------------|----------------|
|                                     |                                              |        |                          |                | BERTAMBAH |             | BERKURANG |       |                                      |                |
|                                     |                                              |        | KODE                     | URAIAN         | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                            | NILAI          |
| 1                                   | 2                                            | 3      | 4                        | 5              | 6         | 7           | 8         | 9     | 10                                   | 11             |
| 3080156117                          | Alat Kalibrasi Thermometer                   | Buah   | 1                        | 10,385,000     | 0         | 0           | 0         | 0     | 1                                    | 10,385,000     |
| 3080156999                          | Lainnya (Alat Laboratorium Lainnya)          | dummy  | 2                        | 5,360,812      | 0         | 0           | 0         | 0     | 2                                    | 5,360,812      |
| 3080157002                          | Hydraulic Press/AC                           | Buah   | 1                        | 6,415,675      | 0         | 0           | 0         | 0     | 1                                    | 6,415,675      |
| 3080158999                          | Alat Laboratorium Pendidikan Lainnya         | dummy  | 691                      | 1,859,006,000  | 0         | 0           | 0         | 0     | 691                                  | 1,859,006,000  |
| 3080159004                          | Dessicator Vacuum                            | Buah   | 0                        | 0              | 1         | 12,000,000  | 0         | 0     | 1                                    | 12,000,000     |
| 3080199999                          | Unit Alat Laboratorium Lainnya               | dummy  | 201                      | 12,349,288,182 | 5         | 143,600,000 | 0         | 0     | 206                                  | 12,492,888,182 |
| 3080201003                          | Potentiometer                                | Buah   | 1                        | 26,000         | 0         | 0           | 0         | 0     | 1                                    | 26,000         |
| 3080201021                          | Atomic Absorption(Flame) Spectrophotometer   | Buah   | 1                        | 1,380,449,192  | 0         | 0           | 0         | 0     | 1                                    | 1,380,449,192  |
| 3080201026                          | Polarimeter/Refractometer                    | Buah   | 1                        | 5,499,797      | 0         | 0           | 0         | 0     | 1                                    | 5,499,797      |
| 3080201031                          | Mass Spectrometer                            | Buah   | 1                        | 1,599,000      | 0         | 0           | 0         | 0     | 1                                    | 1,599,000      |
| 3080201036                          | Differential Thermal Analyzer                | Buah   | 1                        | 1,266,244,055  | 0         | 0           | 0         | 0     | 1                                    | 1,266,244,055  |
| 3080202005                          | Maximum-Minimum Thermometer                  | Buah   | 1                        | 5,000          | 0         | 0           | 0         | 0     | 1                                    | 5,000          |
| 3080202007                          | Bimetal Thermometer                          | Buah   | 1                        | 2,978,000      | 0         | 0           | 0         | 0     | 1                                    | 2,978,000      |
| 3080203010                          | Electronic Control (General Laboratory Tool) | Buah   | 5                        | 8,615,000      | 0         | 0           | 0         | 0     | 5                                    | 8,615,000      |
| 3080203011                          | Balance Weight Set                           | Buah   | 1                        | 63,200,000     | 0         | 0           | 0         | 0     | 1                                    | 63,200,000     |
| 3080203013                          | UWFP Control Panel With HR                   | Buah   | 1                        | 1,499,000      | 0         | 0           | 0         | 0     | 1                                    | 1,499,000      |
| 3080203016                          | Stop Clock                                   | Buah   | 5                        | 2,147,000      | 0         | 0           | 0         | 0     | 5                                    | 2,147,000      |
| 3080203017                          | Interval Timer                               | Buah   | 2                        | 34,000         | 0         | 0           | 0         | 0     | 2                                    | 34,000         |
| 3080203035                          | Thermostatic Water Cerculator                | Buah   | 1                        | 11,849,000     | 0         | 0           | 0         | 0     | 1                                    | 11,849,000     |
| 3080203058                          | Kompur Listrik (General Laboratory Tool)     | Buah   | 1                        | 10,000         | 0         | 0           | 0         | 0     | 1                                    | 10,000         |
| 3080203059                          | Infrared Lamp                                | Buah   | 1                        | 8,000          | 0         | 0           | 0         | 0     | 1                                    | 8,000          |
| 3080203082                          | Hand Centrifuge                              | Buah   | 1                        | 116,000        | 0         | 0           | 0         | 0     | 1                                    | 116,000        |
| 3080203087                          | Transformer                                  | Buah   | 2                        | 21,000         | 0         | 0           | 0         | 0     | 2                                    | 21,000         |
| 3080203089                          | Distilation Air Berat                        | Buah   | 2                        | 14,290,800     | 0         | 0           | 0         | 0     | 2                                    | 14,290,800     |
| 3080203090                          | Lab Water Purifier/Demmeralizer              | Buah   | 1                        | 203,492,510    | 0         | 0           | 0         | 0     | 1                                    | 203,492,510    |
| 3080203101                          | Herliac Welder & Special Ws                  | Buah   | 1                        | 1,119,000      | 0         | 0           | 0         | 0     | 1                                    | 1,119,000      |
| 3080203103                          | Vacuum System                                | Buah   | 1                        | 1,735,000      | 0         | 0           | 0         | 0     | 1                                    | 1,735,000      |
| 3080203105                          | Regulator Pemanas                            | Buah   | 3                        | 6,268,000      | 0         | 0           | 0         | 0     | 3                                    | 6,268,000      |
| 3080203110                          | Kandang Non Logam Untuk Penelitian           | Buah   | 7                        | 21,000         | 0         | 0           | 0         | 0     | 7                                    | 21,000         |
| 3080204003                          | Pipetter                                     | Buah   | 4                        | 18,225,520     | 0         | 0           | 0         | 0     | 4                                    | 18,225,520     |
| 3080204009                          | Soxhlel Extractor                            | Buah   | 2                        | 11,000,000     | 0         | 0           | 0         | 0     | 2                                    | 11,000,000     |
| 3080204010                          | Crucible (Quartz, Porcelain)                 | Buah   | 1                        | 350,000        | 0         | 0           | 0         | 0     | 1                                    | 350,000        |
| 3080204011                          | Curcible (Nickel. Etc)                       | Buah   | 10                       | 35,000         | 0         | 0           | 0         | 0     | 10                                   | 35,000         |
| 3080204015                          | Flask                                        | Buah   | 16                       | 20,000         | 0         | 0           | 0         | 0     | 16                                   | 20,000         |
| 3080204016                          | Bottle Aspirator                             | Buah   | 1                        | 16,000         | 0         | 0           | 0         | 0     | 1                                    | 16,000         |
| 3080204018                          | Funnel                                       | Buah   | 2                        | 6,000          | 0         | 0           | 0         | 0     | 2                                    | 6,000          |
| 3080205001                          | Generator Set (Lab Scale)                    | Buah   | 8                        | 129,553,196    | 0         | 0           | 0         | 0     | 8                                    | 129,553,196    |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
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**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
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Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 25  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |             |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|----------------------------------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                                                |        |                          |               | BERTAMBAH |             | BERKURANG |       |                                      |               |
|                                     |                                                                |        | KODE                     | URAIAN        | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                              | 3      | 4                        | 5             | 6         | 7           | 8         | 9     | 10                                   | 11            |
| 3080205022                          | Fume Hood (Laboratory Safety Equipment)                        | Buah   | 1                        | 263,990,283   | 0         | 0           | 0         | 0     | 1                                    | 263,990,283   |
| 3080301011                          | Sillicon Surfase Barrier Detector (SSB)                        | Buah   | 2                        | 4,170,000     | 0         | 0           | 0         | 0     | 2                                    | 4,170,000     |
| 3080301999                          | Radiation Detector Lainnya                                     | dummy  | 1                        | 104,602,770   | 0         | 0           | 0         | 0     | 1                                    | 104,602,770   |
| 3080302025                          | Spectrum Stabilyzer                                            | Buah   | 4                        | 20,000        | 0         | 0           | 0         | 0     | 4                                    | 20,000        |
| 3080302039                          | Serial Scanner/Printer                                         | Buah   | 1                        | 3,250,000     | 0         | 0           | 0         | 0     | 1                                    | 3,250,000     |
| 3080302044                          | DC Power Supply                                                | Buah   | 1                        | 4,997,000     | 0         | 0           | 0         | 0     | 1                                    | 4,997,000     |
| 3080302051                          | Function Generator (Modular Counting And Scentific Electronic) | Buah   | 3                        | 6,755,000     | 0         | 0           | 0         | 0     | 3                                    | 6,755,000     |
| 3080305003                          | Single Phase Transformer Step Up/Down                          | Buah   | 2                        | 4,394,000     | 0         | 0           | 0         | 0     | 2                                    | 4,394,000     |
| 3080305004                          | Three Phase Transformer Step Up/Down                           | Buah   | 3                        | 4,836,000     | 0         | 0           | 0         | 0     | 3                                    | 4,836,000     |
| 3080305007                          | Sliding Riostats                                               | Buah   | 1                        | 19,000        | 0         | 0           | 0         | 0     | 1                                    | 19,000        |
| 3080306003                          | Amperemeter                                                    | Buah   | 11                       | 405,025       | 0         | 0           | 0         | 0     | 11                                   | 405,025       |
| 3080306004                          | Ohmmeter                                                       | Buah   | 1                        | 41,000        | 0         | 0           | 0         | 0     | 1                                    | 41,000        |
| 3080306013                          | High Resistance Meter                                          | Buah   | 2                        | 27,000        | 0         | 0           | 0         | 0     | 2                                    | 27,000        |
| 3080306020                          | Tachometer (Measuring/testing Device)                          | Buah   | 1                        | 9,000         | 0         | 0           | 0         | 0     | 1                                    | 9,000         |
| 3080306036                          | Component Tester                                               | Buah   | 1                        | 1,000         | 0         | 0           | 0         | 0     | 1                                    | 1,000         |
| 3080307001                          | Scanning Electron Microscope(SEM)                              | Buah   | 1                        | 4,162,089,155 | 0         | 0           | 0         | 0     | 1                                    | 4,162,089,155 |
| 3080308007                          | Van Dan Graof Generator                                        | Buah   | 1                        | 1             | 0         | 0           | 0         | 0     | 1                                    | 1             |
| 3080401001                          | Hand Monitor                                                   | Buah   | 5                        | 270,000       | 0         | 0           | 0         | 0     | 5                                    | 270,000       |
| 3080401003                          | B.Y. Whole Body Monitor                                        | Buah   | 2                        | 132,200,000   | 0         | 0           | 0         | 0     | 2                                    | 132,200,000   |
| 3080402013                          | Electronic Robot                                               | Buah   | 6                        | 5,624,686,900 | 0         | 0           | 0         | 0     | 6                                    | 5,624,686,900 |
| 3080402999                          | Alat Kesehatan Kerja Lainnya                                   | dummy  | 9                        | 1,886,500     | 0         | 0           | 0         | 0     | 9                                    | 1,886,500     |
| 3080403002                          | Sound Monitor/ Sirine                                          | Buah   | 2                        | 216,000       | 0         | 0           | 0         | 0     | 2                                    | 216,000       |
| 3080404001                          | Barometer (Meteorological Equipment)                           | Buah   | 3                        | 96,000        | 0         | 0           | 0         | 0     | 3                                    | 96,000        |
| 3080404004                          | Thermograph (Meteorological Equipment)                         | Buah   | 2                        | 17,871,000    | 0         | 0           | 0         | 0     | 2                                    | 17,871,000    |
| 3080404008                          | Rainfall Recorder                                              | Buah   | 3                        | 40,355,000    | 0         | 0           | 0         | 0     | 3                                    | 40,355,000    |
| 3080404013                          | Temperature Sensor Set                                         | Buah   | 2                        | 6,304,000     | 0         | 0           | 0         | 0     | 2                                    | 6,304,000     |
| 3080404017                          | Thermal Apemometer                                             | Buah   | 1                        | 1             | 0         | 0           | 0         | 0     | 1                                    | 1             |
| 3080503010                          | Consolidation Tester                                           | Buah   | 1                        | 6,403,000     | 0         | 0           | 0         | 0     | 1                                    | 6,403,000     |
| 3080503014                          | Soil PH Meter                                                  | Buah   | 1                        | 1,485,000     | 0         | 0           | 0         | 0     | 1                                    | 1,485,000     |
| 3080503020                          | Theodolite (Peralatan Hidrologi)                               | Buah   | 2                        | 4,305,000     | 0         | 0           | 0         | 0     | 2                                    | 4,305,000     |
| 3080503030                          | Geological Hammer                                              | Buah   | 1                        | 34,000        | 0         | 0           | 0         | 0     | 1                                    | 34,000        |
| 3080601002                          | Conductivity Meter (Alat Laboratorium Kualitas Air Dan Tanah)  | Buah   | 2                        | 45,487,944    | 0         | 0           | 0         | 0     | 2                                    | 45,487,944    |
| 3080601012                          | Water Sample                                                   | Buah   | 1                        | 1,216,400     | 0         | 0           | 0         | 0     | 1                                    | 1,216,400     |
| 3080601019                          | Autoclay                                                       | Buah   | 1                        | 42,340,000    | 0         | 0           | 0         | 0     | 1                                    | 42,340,000    |
| 3080602049                          | Oxygen Analyzer                                                | Buah   | 1                        | 530,700,000   | 0         | 0           | 0         | 0     | 1                                    | 530,700,000   |
| 3080603012                          | Transceiver                                                    | Buah   | 0                        | 0             | 10        | 198,948,750 | 0         | 0     | 10                                   | 198,948,750   |
| 3080604002                          | Sieve Shaker (Laboratorium Lingkungan)                         | Buah   | 1                        | 3,473,000     | 0         | 0           | 0         | 0     | 1                                    | 3,473,000     |

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Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 26  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                  | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|--------------------------------------------------|--------|--------------------------|---------------|-----------|---------------|-----------|---------------|--------------------------------------|---------------|
|                                     |                                                  |        |                          |               | BERTAMBAH |               | BERKURANG |               |                                      |               |
|                                     |                                                  |        | KODE                     | URAIAN        | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                | 3      | 4                        | 5             | 6         | 7             | 8         | 9             | 10                                   | 11            |
| 3080604007                          | Copper Corrosion Tester                          | Buah   | 4                        | 84,000        | 0         | 0             | 0         | 0             | 4                                    | 84,000        |
| 3080604010                          | Micro Kjeldahl Distiller                         | Buah   | 1                        | 7,118,000     | 0         | 0             | 0         | 0             | 1                                    | 7,118,000     |
| 3080605001                          | Kromatografi Gas                                 | Buah   | 6                        | 7,759,000     | 0         | 0             | 0         | 0             | 6                                    | 7,759,000     |
| 3080605002                          | High Performance Liquid Cramotograph             | Buah   | 1                        | 4,894,819,847 | 0         | 0             | 0         | 0             | 1                                    | 4,894,819,847 |
| 3080605005                          | UV/VIS Spectrophotometer                         | Buah   | 4                        | 1,758,182,131 | 0         | 0             | 0         | 0             | 4                                    | 1,758,182,131 |
| 3080605015                          | Biological Microscope                            | Buah   | 25                       | 653,620,000   | 0         | 0             | 0         | 0             | 25                                   | 653,620,000   |
| 3080605024                          | Bod Incubator                                    | Buah   | 1                        | 103,019,400   | 0         | 0             | 0         | 0             | 1                                    | 103,019,400   |
| 3080605025                          | Evaporator                                       | Buah   | 6                        | 395,015,000   | 0         | 0             | 0         | 0             | 6                                    | 395,015,000   |
| 3080605028                          | Fraction Collector                               | Buah   | 3                        | 107,108,160   | 0         | 0             | 0         | 0             | 3                                    | 107,108,160   |
| 3080605031                          | Homogenizer (Alat Laboratorium Penunjang)        | Buah   | 0                        | 0             | 2         | 256,338,000   | 0         | 0             | 2                                    | 256,338,000   |
| 3080605032                          | Pengaduk Magnet                                  | Buah   | 1                        | 8,167,000     | 0         | 0             | 0         | 0             | 1                                    | 8,167,000     |
| 3080605033                          | Ultrasonic Cleaner (Alat Laboratorium Penunjang) | Buah   | 2                        | 63,171,089    | 0         | 0             | 0         | 0             | 2                                    | 63,171,089    |
| 3080605034                          | Peralatan Distilasi                              | Buah   | 14                       | 3,750,000     | 0         | 0             | 0         | 0             | 14                                   | 3,750,000     |
| 3080605036                          | Refrigerator/Freezer                             | Buah   | 1                        | 21,339,214    | 0         | 0             | 0         | 0             | 1                                    | 21,339,214    |
| 3080605999                          | Alat Laboratorium Penunjang Lainnya              | dummy  | 1                        | 794,200,000   | 0         | 0             | 0         | 0             | 1                                    | 794,200,000   |
| 3080702001                          | Resistance Dynamometer                           | Buah   | 2                        | 10,950,000    | 0         | 0             | 0         | 0             | 2                                    | 10,950,000    |
| 3080702002                          | Clamp Apparatus                                  | Buah   | 2                        | 10,800,000    | 0         | 0             | 0         | 0             | 2                                    | 10,800,000    |
| 3080702016                          | Horizontal Planar Motion Mechaanism (HPMM)       | Buah   | 1                        | 227,850,000   | 0         | 0             | 0         | 0             | 1                                    | 227,850,000   |
| 3080704012                          | Temperatur Measuring Instrument                  | Buah   | 1                        | 2,031,000     | 0         | 0             | 0         | 0             | 1                                    | 2,031,000     |
| 3080706002                          | Frequency Counter (Peralatan Umum)               | Buah   | 1                        | 7,376,000     | 0         | 0             | 0         | 0             | 1                                    | 7,376,000     |
| 3080706003                          | Multi Tester                                     | Buah   | 36                       | 9,052,274     | 0         | 0             | 0         | 0             | 36                                   | 9,052,274     |
| 3080706004                          | Digital Multi Tester                             | Buah   | 1                        | 499,500       | 0         | 0             | 0         | 0             | 1                                    | 499,500       |
| 3080706999                          | Peralatan Umum Lainnya                           | dummy  | 0                        | 0             | 2         | 2,805,860,560 | 1         | 1,312,060,560 | 1                                    | 1,493,800,000 |
| 3080707005                          | Circular Saw                                     | Buah   | 1                        | 1,576,000     | 0         | 0             | 0         | 0             | 1                                    | 1,576,000     |
| 3080707009                          | Spindle Shaper                                   | Buah   | 1                        | 9,596,000     | 0         | 0             | 0         | 0             | 1                                    | 9,596,000     |
| 3080708006                          | Electronic Balancing Machine                     | Buah   | 1                        | 33,577,000    | 0         | 0             | 0         | 0             | 1                                    | 33,577,000    |
| 3080708008                          | Workshop Ascessories (Hand And Electronic Tools) | Buah   | 2                        | 592,218       | 0         | 0             | 0         | 0             | 2                                    | 592,218       |
| 3080709013                          | Tool Grinding For Woodworking Knives             | Buah   | 1                        | 666,000       | 0         | 0             | 0         | 0             | 1                                    | 666,000       |
| 3080713001                          | Eart Tester                                      | Buah   | 1                        | 207,000       | 0         | 0             | 0         | 0             | 1                                    | 207,000       |
| 3080714009                          | Interface                                        | Buah   | 2                        | 35,274,000    | 0         | 0             | 0         | 0             | 2                                    | 35,274,000    |
| 3080714011                          | Rails                                            | Buah   | 1                        | 1,220,000     | 0         | 0             | 0         | 0             | 1                                    | 1,220,000     |
| 3080715005                          | Lighting Equipment                               | Buah   | 1                        | 1,220,000     | 0         | 0             | 0         | 0             | 1                                    | 1,220,000     |
| 3080801009                          | Mili Ampere / Mili Ampere Second Meter           | Buah   | 2                        | 12,000        | 0         | 0             | 0         | 0             | 2                                    | 12,000        |
| 3080801013                          | Multi Parameter / Patient Simulator              | Buah   | 1                        | 76,997,166    | 0         | 0             | 0         | 0             | 1                                    | 76,997,166    |
| 3080801018                          | Universal Biometer                               | Buah   | 1                        | 240,630,000   | 0         | 0             | 0         | 0             | 1                                    | 240,630,000   |
| 3080802006                          | Resistance Standard                              | Buah   | 1                        | 1             | 0         | 0             | 0         | 0             | 1                                    | 1             |
| 3080802018                          | Sound Level Calibrator                           | Buah   | 1                        | 11,750,000    | 0         | 0             | 0         | 0             | 1                                    | 11,750,000    |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 27  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SATUAN | SALDO PER 1 JANUARI 2024 |                | MUTASI    |               |           |             | SALDO PER 31 DESEMBER 2024 - AUDITED |                |
|-------------------------------------|-----------------------------------------------------------------|--------|--------------------------|----------------|-----------|---------------|-----------|-------------|--------------------------------------|----------------|
|                                     |                                                                 |        |                          |                | BERTAMBAH |               | BERKURANG |             |                                      |                |
|                                     |                                                                 |        | KODE                     | URAIAN         | KUANTITAS | NILAI         | KUANTITAS | NILAI       | KUANTITAS                            | NILAI          |
| 1                                   | 2                                                               | 3      | 4                        | 5              | 6         | 7             | 8         | 9           | 10                                   | 11             |
| 3080803003                          | Photo Meter                                                     | Buah   | 1                        | 164,315,504    | 0         | 0             | 0         | 0           | 1                                    | 164,315,504    |
| 3080803004                          | Sound Level Meter (Alat Laboratorium Cahaya, Optik Dan Akustik) | Buah   | 1                        | 7,470,000      | 0         | 0             | 0         | 0           | 1                                    | 7,470,000      |
| 3080803999                          | Alat Laboratorium Cahaya, Optik Dan Akustik Lainnya             | dummy  | 2                        | 72,671,398     | 0         | 0             | 0         | 0           | 2                                    | 72,671,398     |
| 3080804001                          | Multi Meter / AVO Meter                                         | Buah   | 7                        | 14,313,000     | 0         | 0             | 0         | 0           | 7                                    | 14,313,000     |
| 3080804002                          | Ampere Meter / Clamp Meter                                      | Buah   | 3                        | 9,000          | 0         | 0             | 0         | 0           | 3                                    | 9,000          |
| 3080804005                          | Earth / Ground Tester                                           | Buah   | 3                        | 29,882,000     | 0         | 0             | 0         | 0           | 3                                    | 29,882,000     |
| 3080804006                          | Westone Bridge                                                  | Buah   | 2                        | 32,000         | 0         | 0             | 0         | 0           | 2                                    | 32,000         |
| 3080804007                          | Cable Tester                                                    | Buah   | 6                        | 1,402,000      | 0         | 0             | 0         | 0           | 6                                    | 1,402,000      |
| 3080804009                          | DC / AC Power Supply                                            | Buah   | 4                        | 71,620,316     | 0         | 0             | 0         | 0           | 4                                    | 71,620,316     |
| 3080804011                          | Electric Measuring                                              | Buah   | 1                        | 3,576,000      | 0         | 0             | 0         | 0           | 1                                    | 3,576,000      |
| 3080804015                          | Vibration Meter                                                 | Buah   | 1                        | 7,788,000      | 0         | 0             | 0         | 0           | 1                                    | 7,788,000      |
| 3080804016                          | Multi Function Counter                                          | Buah   | 4                        | 73,912,000     | 0         | 0             | 0         | 0           | 4                                    | 73,912,000     |
| 3080806002                          | COD Meter                                                       | Buah   | 2                        | 882,024,350    | 0         | 0             | 0         | 0           | 2                                    | 882,024,350    |
| 3090110006                          | Shoot Gun                                                       | Buah   | 1                        | 1,990,000      | 0         | 0             | 0         | 0           | 1                                    | 1,990,000      |
| 3090110008                          | Senapan Angin                                                   | Buah   | 2                        | 26,750,000     | 0         | 0             | 0         | 0           | 2                                    | 26,750,000     |
| 3090201006                          | Alat Khusus Meteorologi                                         | Buah   | 1                        | 672,000        | 0         | 0             | 0         | 0           | 1                                    | 672,000        |
| 3090202005                          | Golok                                                           | Buah   | 11                       | 5,479,503      | 0         | 0             | 0         | 0           | 11                                   | 5,479,503      |
| 3090202011                          | Tongkat Kejut                                                   | Buah   | 13                       | 2,927,798      | 0         | 0             | 0         | 0           | 13                                   | 2,927,798      |
| 3090202999                          | Non Senjata Api Lainnya                                         | dummy  | 1                        | 248,065,000    | 0         | 0             | 0         | 0           | 1                                    | 248,065,000    |
| 3090203022                          | Bomb Blanket/Selimut                                            | Buah   | 3                        | 940,500        | 0         | 0             | 0         | 0           | 3                                    | 940,500        |
| 3090402031                          | Kamera Digital                                                  | Buah   | 2                        | 38,424,352     | 2         | 43,781,667    | 0         | 0           | 4                                    | 82,206,019     |
| 3090403004                          | GPS                                                             | Buah   | 2                        | 9,000,000      | 0         | 0             | 0         | 0           | 2                                    | 9,000,000      |
| 3090407022                          | Layar Proyektor                                                 | Buah   | 1                        | 14,750,000     | 0         | 0             | 0         | 0           | 1                                    | 14,750,000     |
| 3090409003                          | FTIR                                                            | Buah   | 1                        | 1,068,610,670  | 0         | 0             | 0         | 0           | 1                                    | 1,068,610,670  |
| 3090409011                          | DNA Analyzer                                                    | Buah   | 6                        | 590,730,379    | 0         | 0             | 0         | 0           | 6                                    | 590,730,379    |
| 3090409052                          | Thermometer Digital Portable                                    | Buah   | 5                        | 44,043,270     | 0         | 0             | 0         | 0           | 5                                    | 44,043,270     |
| 3090409080                          | X-Ray Fluorences Spectrometry (XRF)                             | Buah   | 1                        | 11,659,570     | 0         | 0             | 0         | 0           | 1                                    | 11,659,570     |
| 3090409081                          | X-Ray Diffractometry (XRD)                                      | Buah   | 0                        | 0              | 1         | 3,761,485,000 | 0         | 0           | 1                                    | 3,761,485,000  |
| 3090409096                          | Eppendorf Thermomixer                                           | Buah   | 1                        | 241,991,093    | 0         | 0             | 0         | 0           | 1                                    | 241,991,093    |
| 3090409098                          | Stavol                                                          | Buah   | 0                        | 0              | 5         | 22,500,000    | 0         | 0           | 5                                    | 22,500,000     |
| 3090409119                          | Ultrasonic Bath                                                 | Buah   | 1                        | 50,048,157     | 0         | 0             | 0         | 0           | 1                                    | 50,048,157     |
| 3090409122                          | DNA System on Forensic                                          | Buah   | 1                        | 37,436,781     | 0         | 0             | 0         | 0           | 1                                    | 37,436,781     |
| 3100101001                          | Mainframe (Komputer Jaringan)                                   | Buah   | 29                       | 117,359,000    | 0         | 0             | 0         | 0           | 29                                   | 117,359,000    |
| 3100101003                          | Local Area Network (LAN)                                        | Buah   | 47                       | 182,439,437    | 0         | 0             | 0         | 0           | 47                                   | 182,439,437    |
| 3100101004                          | Internet                                                        | Buah   | 3                        | 132,880,000    | 0         | 0             | 0         | 0           | 3                                    | 132,880,000    |
| 3100101007                          | PC Workstation                                                  | Buah   | 57                       | 2,455,644,812  | 0         | 0             | 0         | 0           | 57                                   | 2,455,644,812  |
| 3100101999                          | Komputer Jaringan Lainnya                                       | Buah   | 56                       | 23,758,926,000 | 4         | 564,000,000   | 4         | 564,000,000 | 56                                   | 23,758,926,000 |

**LAPORAN BARANG PENGGUNA**  
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**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 28  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                              | SATUAN | SALDO PER 1 JANUARI 2024 |                | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2024 - AUDITED |                |
|-------------------------------------|----------------------------------------------|--------|--------------------------|----------------|-----------|---------------|-----------|---------------|--------------------------------------|----------------|
|                                     |                                              |        |                          |                | BERTAMBAH |               | BERKURANG |               |                                      |                |
|                                     |                                              |        | KODE                     | URAIAN         | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                            | NILAI          |
| 1                                   | 2                                            | 3      | 4                        | 5              | 6         | 7             | 8         | 9             | 10                                   | 11             |
| 3100102001                          | P.C Unit                                     | Buah   | 3,520                    | 43,897,160,589 | 255       | 6,451,327,603 | 0         | 0             | 3,775                                | 50,348,488,192 |
| 3100102002                          | Lap Top                                      | Buah   | 598                      | 10,817,844,799 | 79        | 2,153,512,146 | 0         | 0             | 677                                  | 12,971,356,945 |
| 3100102003                          | Note Book                                    | Buah   | 104                      | 2,462,775,702  | 0         | 0             | 0         | 0             | 104                                  | 2,462,775,702  |
| 3100102004                          | Palm Top                                     | Buah   | 80                       | 790,240,000    | 0         | 0             | 0         | 0             | 80                                   | 790,240,000    |
| 3100102009                          | Tablet PC                                    | Buah   | 35                       | 797,498,680    | 0         | 0             | 0         | 0             | 35                                   | 797,498,680    |
| 3100102999                          | Personal Komputer Lainnya                    | dummy  | 29                       | 1,686,280,000  | 53        | 9,119,415,000 | 45        | 7,734,615,000 | 37                                   | 3,071,080,000  |
| 3100199999                          | Komputer Unit Lainnya                        | dummy  | 3                        | 278,592,000    | 1         | 125,000,000   | 1         | 125,000,000   | 3                                    | 278,592,000    |
| 3100201001                          | Card Reader (Peralatan Mainframe)            | Buah   | 8                        | 7,920,000      | 0         | 0             | 0         | 0             | 8                                    | 7,920,000      |
| 3100201004                          | Storage Modul Disk (Peralatan Mainframe)     | Buah   | 7                        | 38,748,000     | 0         | 0             | 0         | 0             | 7                                    | 38,748,000     |
| 3100201006                          | CPU (Peralatan Mainframe)                    | Buah   | 33                       | 30,000,003     | 0         | 0             | 0         | 0             | 33                                   | 30,000,003     |
| 3100201007                          | Disk Pack (Peralatan Mainframe)              | Buah   | 2                        | 2,000          | 0         | 0             | 0         | 0             | 2                                    | 2,000          |
| 3100201008                          | Hard Copy Console                            | Buah   | 4                        | 5,450,000      | 0         | 0             | 0         | 0             | 4                                    | 5,450,000      |
| 3100201012                          | Hard Disk                                    | Buah   | 36                       | 54,807,925     | 3         | 2,458,270     | 0         | 0             | 39                                   | 57,266,195     |
| 3100201013                          | Keyboard (Peralatan Mainframe)               | Buah   | 23                       | 6,784,813      | 0         | 0             | 0         | 0             | 23                                   | 6,784,813      |
| 3100202001                          | Card Reader (Peralatan Mini Komputer)        | Buah   | 8                        | 6,732,000      | 0         | 0             | 0         | 0             | 8                                    | 6,732,000      |
| 3100202003                          | Floppy Disk Unit (Peralatan Mini Komputer)   | Buah   | 3                        | 969,327        | 0         | 0             | 0         | 0             | 3                                    | 969,327        |
| 3100202004                          | Storage Modul Disk (Peralatan Mini Komputer) | Buah   | 125                      | 85,996,550     | 0         | 0             | 0         | 0             | 125                                  | 85,996,550     |
| 3100202010                          | Scanner (Peralatan Mini Komputer)            | Buah   | 7                        | 13,175,000     | 0         | 0             | 0         | 0             | 7                                    | 13,175,000     |
| 3100202011                          | Computer Compatible                          | Buah   | 3                        | 4,578,000      | 0         | 0             | 0         | 0             | 3                                    | 4,578,000      |
| 3100202012                          | Viewer (Peralatan Mini Komputer)             | Buah   | 6                        | 12,000,000     | 0         | 0             | 0         | 0             | 6                                    | 12,000,000     |
| 3100202013                          | Digitizer (Peralatan Mini Komputer)          | Buah   | 1                        | 24,824,000     | 0         | 0             | 0         | 0             | 1                                    | 24,824,000     |
| 3100202014                          | Keyboard (Peralatan Mini Komputer)           | Buah   | 86                       | 7,045,000      | 0         | 0             | 0         | 0             | 86                                   | 7,045,000      |
| 3100202015                          | Auto Switch/Data Switch                      | Buah   | 1                        | 39,116,000     | 0         | 0             | 0         | 0             | 1                                    | 39,116,000     |
| 3100202017                          | Speaker Komputer                             | Buah   | 3                        | 36,713,057     | 0         | 0             | 0         | 0             | 3                                    | 36,713,057     |
| 3100202999                          | Peralatan Mini Komputer Lainnya              | dummy  | 3                        | 1,796,519      | 0         | 0             | 0         | 0             | 3                                    | 1,796,519      |
| 3100203001                          | CPU (Peralatan Personal Komputer)            | Buah   | 2                        | 2,400,000      | 0         | 0             | 0         | 0             | 2                                    | 2,400,000      |
| 3100203002                          | Monitor                                      | Buah   | 90                       | 1,291,118,098  | 0         | 0             | 0         | 0             | 90                                   | 1,291,118,098  |
| 3100203003                          | Printer (Peralatan Personal Komputer)        | Buah   | 1,049                    | 4,744,447,416  | 71        | 770,065,800   | 3         | 431,000,000   | 1,117                                | 5,083,513,216  |
| 3100203004                          | Scanner (Peralatan Personal Komputer)        | Buah   | 41                       | 1,437,361,275  | 0         | 0             | 0         | 0             | 41                                   | 1,437,361,275  |
| 3100203005                          | Plotter (Peralatan Personal Komputer)        | Buah   | 1                        | 70,015,000     | 0         | 0             | 0         | 0             | 1                                    | 70,015,000     |
| 3100203006                          | Viewer (Peralatan Personal Komputer)         | Buah   | 4                        | 8,000,000      | 0         | 0             | 0         | 0             | 4                                    | 8,000,000      |
| 3100203007                          | External                                     | Buah   | 65                       | 45,592,092     | 0         | 0             | 0         | 0             | 65                                   | 45,592,092     |
| 3100203009                          | Keyboard (Peralatan Personal Komputer)       | Buah   | 24                       | 15,322,414     | 0         | 0             | 0         | 0             | 24                                   | 15,322,414     |
| 3100203017                          | External/ Portable Hardisk                   | Buah   | 272                      | 533,657,354    | 0         | 0             | 0         | 0             | 272                                  | 533,657,354    |
| 3100203999                          | Peralatan Personal Komputer Lainnya          | dummy  | 52                       | 96,834,118     | 28        | 522,200,000   | 0         | 0             | 80                                   | 619,034,118    |
| 3100204001                          | Server                                       | Buah   | 40                       | 9,323,477,516  | 1         | 7,660,000,000 | 0         | 0             | 41                                   | 16,983,477,516 |
| 3100204002                          | Router                                       | Buah   | 10                       | 812,789,056    | 0         | 0             | 0         | 0             | 10                                   | 812,789,056    |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
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**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 29  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                       | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|---------------------------------------|--------|--------------------------|---------------|-----------|---------------|-----------|---------------|--------------------------------------|---------------|
|                                     |                                       |        |                          |               | BERTAMBAH |               | BERKURANG |               |                                      |               |
|                                     |                                       |        | KODE                     | URAIAN        | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                            | NILAI         |
| 1                                   | 2                                     | 3      | 4                        | 5             | 6         | 7             | 8         | 9             | 10                                   | 11            |
| 3100204003                          | Hub                                   | Buah   | 12                       | 7,529,000     | 0         | 0             | 0         | 0             | 12                                   | 7,529,000     |
| 3100204004                          | Modem                                 | Buah   | 18                       | 16,280,000    | 0         | 0             | 0         | 0             | 18                                   | 16,280,000    |
| 3100204005                          | Netware Interface External            | Buah   | 79                       | 252,568,188   | 0         | 0             | 0         | 0             | 79                                   | 252,568,188   |
| 3100204006                          | Repeater and Transciever              | Buah   | 3                        | 20,691,000    | 0         | 0             | 0         | 0             | 3                                    | 20,691,000    |
| 3100204008                          | rack Modem                            | Buah   | 1                        | 124,231,071   | 0         | 0             | 0         | 0             | 1                                    | 124,231,071   |
| 3100204014                          | Rak Server                            | Buah   | 11                       | 162,073,955   | 0         | 0             | 0         | 0             | 11                                   | 162,073,955   |
| 3100204015                          | Firewall                              | Buah   | 1                        | 283,360,000   | 0         | 0             | 0         | 0             | 1                                    | 283,360,000   |
| 3100204016                          | Switch Rak                            | Buah   | 27                       | 140,289,894   | 0         | 0             | 0         | 0             | 27                                   | 140,289,894   |
| 3100204020                          | CAT 6 Cable                           | Buah   | 15                       | 8,208,270     | 0         | 0             | 0         | 0             | 15                                   | 8,208,270     |
| 3100204021                          | Kabel UTP                             | Buah   | 100                      | 205,574,700   | 0         | 0             | 0         | 0             | 100                                  | 205,574,700   |
| 3100204023                          | Wireless Access Point                 | Buah   | 279                      | 5,184,549,018 | 0         | 0             | 0         | 0             | 279                                  | 5,184,549,018 |
| 3100204024                          | Switch                                | Buah   | 259                      | 9,140,776,304 | 6         | 764,452,518   | 0         | 0             | 265                                  | 9,905,228,822 |
| 3100204026                          | Acces Point                           | Buah   | 131                      | 672,390,940   | 70        | 2,862,746,250 | 0         | 0             | 201                                  | 3,535,137,190 |
| 3100204027                          | Rackmount                             | Buah   | 26                       | 1,449,777,450 | 5         | 60,625,000    | 0         | 0             | 31                                   | 1,510,402,450 |
| 3100204029                          | Mobile Modem GSM/ CDMA                | Buah   | 7                        | 3,920,000     | 0         | 0             | 0         | 0             | 7                                    | 3,920,000     |
| 3100204030                          | Network Cable Tester                  | Buah   | 5                        | 29,150,000    | 0         | 0             | 0         | 0             | 5                                    | 29,150,000    |
| 3100204034                          | Optical Termination Box               | unit   | 0                        | 0             | 5         | 60,625,000    | 0         | 0             | 5                                    | 60,625,000    |
| 3100204035                          | Modul Untuk Penambahan di Core Switch | unit   | 137                      | 2,226,005,048 | 0         | 0             | 0         | 0             | 137                                  | 2,226,005,048 |
| 3100204999                          | Peralatan Jaringan Lainnya            | dummy  | 137                      | 5,633,242,988 | 33        | 4,859,897,518 | 2         | 4,311,147,518 | 168                                  | 6,181,992,988 |
| 3100299001                          | Laptop Case                           | dummy  | 1                        | 14,083,125    | 0         | 0             | 0         | 0             | 1                                    | 14,083,125    |
| 3100299999                          | Peralatan Komputer Lainnya            | dummy  | 21,391                   | 6,934,210,067 | 2         | 396,500,000   | 2         | 396,500,000   | 21,391                               | 6,934,210,067 |
| 3110101001                          | Teropong (Optik)                      | Buah   | 2                        | 356,000       | 0         | 0             | 0         | 0             | 2                                    | 356,000       |
| 3110101002                          | Comperator                            | Buah   | 2                        | 2,542,800     | 0         | 0             | 0         | 0             | 2                                    | 2,542,800     |
| 3110101999                          | Optik Lainnya                         | dummy  | 4                        | 12,100,000    | 0         | 0             | 0         | 0             | 4                                    | 12,100,000    |
| 3110102003                          | Current Meter (Ukur/instrument)       | Buah   | 1                        | 8,808,654     | 0         | 0             | 0         | 0             | 1                                    | 8,808,654     |
| 3110102016                          | Distance Meter Electronic             | Buah   | 2                        | 38,847,944    | 0         | 0             | 0         | 0             | 2                                    | 38,847,944    |
| 3110201005                          | Converter                             | Buah   | 1                        | 1,989,000     | 0         | 0             | 0         | 0             | 1                                    | 1,989,000     |
| 3110202001                          | Iso Dinamic                           | Buah   | 1                        | 5,900,000     | 0         | 0             | 0         | 0             | 1                                    | 5,900,000     |
| 3110202003                          | Gravimeter                            | Buah   | 1                        | 4,000         | 0         | 0             | 0         | 0             | 1                                    | 4,000         |
| 3110202018                          | Transducer                            | Buah   | 1                        | 2,660,000     | 0         | 0             | 0         | 0             | 1                                    | 2,660,000     |
| 3110203004                          | Grab Sampler                          | Buah   | 1                        | 21,493,000    | 0         | 0             | 0         | 0             | 1                                    | 21,493,000    |
| 3120202002                          | Sondir                                | Buah   | 1                        | 392,924,985   | 0         | 0             | 0         | 0             | 1                                    | 392,924,985   |
| 3120204007                          | Tubing Slip                           | Buah   | 37                       | 160,000       | 0         | 0             | 0         | 0             | 37                                   | 160,000       |
| 3120204008                          | Tubing Spinder                        | Buah   | 19                       | 87,000        | 0         | 0             | 0         | 0             | 19                                   | 87,000        |
| 3120204999                          | Peralatan Bantu Lainnya               | dummy  | 1                        | 43,330,000    | 0         | 0             | 0         | 0             | 1                                    | 43,330,000    |
| 3130102003                          | Sumur Pemboran Air                    | Buah   | 1                        | 45,421,014    | 0         | 0             | 0         | 0             | 1                                    | 45,421,014    |
| 3150202001                          | Masker Gas                            | Buah   | 15                       | 405,000       | 0         | 0             | 0         | 0             | 15                                   | 405,000       |

**LAPORAN BARANG PENGGUNA**  
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**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 30  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                               | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2024 - AUDITED |               |
|-------------------------------------|-----------------------------------------------|--------|--------------------------|---------------|-----------|---------------|-----------|---------------|--------------------------------------|---------------|
|                                     |                                               |        |                          |               | BERTAMBAH |               | BERKURANG |               |                                      |               |
|                                     |                                               |        | KODE                     | URAIAN        | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                            | NILAI         |
| 1                                   | 2                                             | 3      | 4                        | 5             | 6         | 7             | 8         | 9             | 10                                   | 11            |
| 3150301021                          | Tandu                                         | Buah   | 2                        | 5,491,074     | 0         | 0             | 0         | 0             | 2                                    | 5,491,074     |
| 3150302005                          | Tenda                                         | Buah   | 2                        | 6,176,000     | 0         | 0             | 0         | 0             | 2                                    | 6,176,000     |
| 3150303058                          | P3K, Advanced / Extended Care                 | Buah   | 8                        | 202,400       | 0         | 0             | 0         | 0             | 8                                    | 202,400       |
| 3150405006                          | Air Conditioning (AC)                         | Buah   | 10                       | 50,760,000    | 4         | 46,000,000    | 0         | 0             | 14                                   | 96,760,000    |
| 3150406014                          | Digital LUX Meter + Acc                       | Buah   | 1                        | 4,969,217     | 0         | 0             | 0         | 0             | 1                                    | 4,969,217     |
| 3150406019                          | GPS Survey                                    | Buah   | 1                        | 190,500,000   | 0         | 0             | 0         | 0             | 1                                    | 190,500,000   |
| 3150499999                          | Alat Kerja Penerbangan Lainnya                | dummy  | 1                        | 35,200,000    | 0         | 0             | 0         | 0             | 1                                    | 35,200,000    |
| 3160101001                          | Aid Hearing                                   | Buah   | 2                        | 2,940,000     | 0         | 0             | 0         | 0             | 2                                    | 2,940,000     |
| 3160101002                          | Anatomi                                       | Buah   | 19                       | 20,322,358    | 0         | 0             | 0         | 0             | 19                                   | 20,322,358    |
| 3160101003                          | Alat Simulator Pendidikan                     | Buah   | 12                       | 4,695,827,551 | 0         | 0             | 0         | 0             | 12                                   | 4,695,827,551 |
| 3160102001                          | Miniatur                                      | Buah   | 11                       | 2,086,000     | 0         | 0             | 0         | 0             | 11                                   | 2,086,000     |
| 3160199999                          | Alat Peraga Pelatihan Dan Percontohan Lainnya | dummy  | 0                        | 0             | 90        | 2,920,690,000 | 1         | 1,854,880,000 | 89                                   | 1,065,810,000 |
| 3170105007                          | Continuous Twin Crew Mixer                    | Buah   | 1                        | 222,000       | 0         | 0             | 0         | 0             | 1                                    | 222,000       |
| 3170110001                          | Cake Filter                                   | Buah   | 2                        | 22,000        | 0         | 0             | 0         | 0             | 2                                    | 22,000        |
| 3170110005                          | Batch Vacuum Filter                           | Buah   | 1                        | 6,021,000     | 0         | 0             | 0         | 0             | 1                                    | 6,021,000     |
| 3170116002                          | Packed Distillation Column                    | Buah   | 3                        | 45,316,000    | 0         | 0             | 0         | 0             | 3                                    | 45,316,000    |
| 3170119004                          | Jet Pump                                      | Buah   | 2                        | 586,202       | 0         | 0             | 0         | 0             | 2                                    | 586,202       |
| 3170119027                          | Label Storage Cabinet                         | Buah   | 1                        | 1,462,000     | 0         | 0             | 0         | 0             | 1                                    | 1,462,000     |
| 3170122027                          | Pellet Drying & Element                       | Buah   | 1                        | 269,050,000   | 0         | 0             | 0         | 0             | 1                                    | 269,050,000   |
| 3170124004                          | Polishing Machine/Mesin Poles                 | Buah   | 2                        | 3,995,998     | 0         | 0             | 0         | 0             | 2                                    | 3,995,998     |
| 3170124005                          | Milling Machine (Mechanical Proses)           | Buah   | 1                        | 2,477,000     | 0         | 0             | 0         | 0             | 1                                    | 2,477,000     |
| 3170124030                          | Elektromagnetic Agit                          | Buah   | 2                        | 4,070,000     | 0         | 0             | 0         | 0             | 2                                    | 4,070,000     |
| 3180102002                          | Rambu Papan Tambahan                          | Unit   | 1                        | 1             | 0         | 0             | 0         | 0             | 1                                    | 1             |
| 3190101001                          | Lempar Cakram                                 | Buah   | 176                      | 195,387,673   | 0         | 0             | 0         | 0             | 176                                  | 195,387,673   |
| 3190101002                          | Lempar Lembing                                | Buah   | 103                      | 45,357,500    | 0         | 0             | 0         | 0             | 103                                  | 45,357,500    |
| 3190101003                          | Tolak Peluru                                  | Buah   | 105                      | 17,749,675    | 0         | 0             | 0         | 0             | 105                                  | 17,749,675    |
| 3190101004                          | Alat Lari Gawang                              | Buah   | 8                        | 19,622,384    | 0         | 0             | 0         | 0             | 8                                    | 19,622,384    |
| 3190101009                          | Start Block                                   | Buah   | 27                       | 16,372,125    | 0         | 0             | 0         | 0             | 27                                   | 16,372,125    |
| 3190101015                          | Bak Lompat Jauh                               | Buah   | 2                        | 66,995,314    | 0         | 0             | 0         | 0             | 2                                    | 66,995,314    |
| 3190102001                          | Alat Tennis Meja                              | Buah   | 83                       | 97,971,713    | 0         | 0             | 0         | 0             | 83                                   | 97,971,713    |
| 3190102002                          | Alat Volley                                   | Buah   | 37                       | 18,888,167    | 0         | 0             | 0         | 0             | 37                                   | 18,888,167    |
| 3190102003                          | Alat Bilyard                                  | Buah   | 1                        | 391,000       | 0         | 0             | 0         | 0             | 1                                    | 391,000       |
| 3190102004                          | Alat Badminton                                | Buah   | 119                      | 55,141,435    | 0         | 0             | 0         | 0             | 119                                  | 55,141,435    |
| 3190102005                          | Sepatu Roda                                   | Buah   | 27                       | 12,295,000    | 0         | 0             | 0         | 0             | 27                                   | 12,295,000    |
| 3190102006                          | Bola Kaki                                     | Buah   | 19                       | 13,557,826    | 0         | 0             | 0         | 0             | 19                                   | 13,557,826    |
| 3190102013                          | Raket Tennis                                  | Buah   | 92                       | 86,403,936    | 0         | 0             | 0         | 0             | 92                                   | 86,403,936    |
| 3190102014                          | Net Tennis                                    | Buah   | 11                       | 9,457,250     | 0         | 0             | 0         | 0             | 11                                   | 9,457,250     |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI**  
**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 31  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SATUAN | SALDO PER 1 JANUARI 2024 |                 | MUTASI    |                |           |             | SALDO PER 31 DESEMBER 2024 - AUDITED |                 |
|-------------------------------------|--------------------------------------------|--------|--------------------------|-----------------|-----------|----------------|-----------|-------------|--------------------------------------|-----------------|
|                                     |                                            |        |                          |                 | BERTAMBAH |                | BERKURANG |             |                                      |                 |
|                                     |                                            |        | KODE                     | URAIAN          | KUANTITAS | NILAI          | KUANTITAS | NILAI       | KUANTITAS                            | NILAI           |
| 1                                   | 2                                          | 3      | 4                        | 5               | 6         | 7              | 8         | 9           | 10                                   | 11              |
| 3190102999                          | Peralatan Permainan Lainnya                | dummy  | 66                       | 2,918,000       | 0         | 0              | 0         | 0           | 66                                   | 2,918,000       |
| 3190103003                          | Matras                                     | Buah   | 68                       | 79,958,803      | 0         | 0              | 0         | 0           | 68                                   | 79,958,803      |
| 3190103005                          | Peralatan Fitnes                           | Buah   | 111                      | 121,048,951     | 0         | 0              | 0         | 0           | 111                                  | 121,048,951     |
| 3190103010                          | Treadmill                                  | Buah   | 6                        | 1,680,124,624   | 0         | 0              | 0         | 0           | 6                                    | 1,680,124,624   |
| 3190104002                          | Ski Diving                                 | Buah   | 22                       | 10,327,980      | 0         | 0              | 0         | 0           | 22                                   | 10,327,980      |
| 3190104006                          | Alat Arung Jeram                           | Buah   | 1                        | 99,000,000      | 0         | 0              | 0         | 0           | 1                                    | 99,000,000      |
| 3190104008                          | Kaca Mata Air                              | Buah   | 8                        | 1,600,000       | 0         | 0              | 0         | 0           | 8                                    | 1,600,000       |
| 3190106001                          | Catur                                      | Buah   | 14                       | 1,441,000       | 0         | 0              | 0         | 0           | 14                                   | 1,441,000       |
| 3190106002                          | Sarung Tinju                               | Buah   | 28                       | 11,881,762      | 0         | 0              | 0         | 0           | 28                                   | 11,881,762      |
| 3190106003                          | Sepeda Olah Raga                           | Buah   | 2                        | 163,000         | 0         | 0              | 0         | 0           | 2                                    | 163,000         |
| 3190106999                          | Peralatan Olah Raga Lainnya                | dummy  | 108                      | 146,926,320     | 0         | 0              | 0         | 0           | 108                                  | 146,926,320     |
| 133111                              | Gedung dan Bangunan                        |        | 182                      | 392,002,023,201 | 7         | 61,479,368,797 | 2         | 954,556,773 | 187                                  | 452,526,835,225 |
| 4010101001                          | Bangunan Gedung Kantor Permanen            | Unit   | 21                       | 76,036,440,404  | 0         | 591,068,000    | 0         | 0           | 21                                   | 76,627,508,404  |
| 4010101999                          | Bangunan Gedung Kantor Lainnya             | dummy  | 3                        | 2,353,833,345   | 0         | 0              | 0         | 0           | 3                                    | 2,353,833,345   |
| 4010103001                          | Bangunan Bengkel/Hanggar Permanen          | Unit   | 1                        | 2,137,856,000   | 0         | 0              | 0         | 0           | 1                                    | 2,137,856,000   |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen      | Unit   | 15                       | 26,461,301,000  | 1         | 3,516,545,344  | 1         | 855,456,773 | 15                                   | 29,122,389,571  |
| 4010105002                          | Bangunan Gedung Laboratorium Semi Permanen | Unit   | 1                        | 233,945,000     | 0         | 0              | 0         | 0           | 1                                    | 233,945,000     |
| 4010105999                          | Bangunan Gedung Laboratorium Lainnya       | dummy  | 0                        | 0               | 1         | 99,100,000     | 1         | 99,100,000  | 0                                    | 0               |
| 4010106010                          | Bangunan Klinik/Puskesmas                  | Unit   | 1                        | 1,133,153,160   | 0         | 0              | 0         | 0           | 1                                    | 1,133,153,160   |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen     | Unit   | 0                        | 0               | 5         | 55,482,274,350 | 0         | 0           | 5                                    | 55,482,274,350  |
| 4010109999                          | Bangunan Gedung Tempat Pertemuan Lainnya   | dummy  | 7                        | 2,502,640,000   | 0         | 0              | 0         | 0           | 7                                    | 2,502,640,000   |
| 4010110001                          | Bangunan Gedung Pendidikan Permanen        | Unit   | 49                       | 142,518,461,319 | 0         | 1,790,381,103  | 0         | 0           | 49                                   | 144,308,842,422 |
| 4010110004                          | Bangunan Gedung Pendidikan dan Latihan     | Unit   | 1                        | 66,234,275,634  | 0         | 0              | 0         | 0           | 1                                    | 66,234,275,634  |
| 4010111001                          | Gedung Olah Raga Tetutup Permanen          | Unit   | 3                        | 4,240,659,000   | 0         | 0              | 0         | 0           | 3                                    | 4,240,659,000   |
| 4010111004                          | Bangunan Olah Raga Terbuka Permanen        | Unit   | 3                        | 10,162,587,000  | 0         | 0              | 0         | 0           | 3                                    | 10,162,587,000  |
| 4010111005                          | Bangunan Olah Raga Terbuka Semi Permanen   | Unit   | 1                        | 44,010,000      | 0         | 0              | 0         | 0           | 1                                    | 44,010,000      |
| 4010111999                          | Bangunan Gedung Tempat Olah Raga Lainnya   | dummy  | 2                        | 5,237,093,000   | 0         | 0              | 0         | 0           | 2                                    | 5,237,093,000   |
| 4010113001                          | Gedung Pos Jaga Permanen                   | Unit   | 1                        | 95,000,000      | 0         | 0              | 0         | 0           | 1                                    | 95,000,000      |
| 4010113002                          | Gedung Pos Jaga Semi Permanen              | Unit   | 2                        | 97,180,000      | 0         | 0              | 0         | 0           | 2                                    | 97,180,000      |
| 4010114001                          | Gedung Garasi/Pool Permanen                | Unit   | 1                        | 555,650,000     | 0         | 0              | 0         | 0           | 1                                    | 555,650,000     |
| 4010116001                          | Bangunan Gedung Perpustakaan Permanen      | Unit   | 1                        | 10,966,164,000  | 0         | 0              | 0         | 0           | 1                                    | 10,966,164,000  |
| 4010125004                          | Selasar                                    | Unit   | 4                        | 616,100,000     | 0         | 0              | 0         | 0           | 4                                    | 616,100,000     |
| 4010130999                          | Bangunan Lainnya                           | dummy  | 3                        | 728,051,000     | 0         | 0              | 0         | 0           | 3                                    | 728,051,000     |
| 4010132999                          | Bangunan Fasilitas Umum Lainnya            | dummy  | 2                        | 259,452,000     | 0         | 0              | 0         | 0           | 2                                    | 259,452,000     |
| 4010133001                          | Bangunan Parkir Terbuka Permanen           | Unit   | 29                       | 5,172,659,056   | 0         | 0              | 0         | 0           | 29                                   | 5,172,659,056   |
| 4010134001                          | Taman Permanen                             | Unit   | 1                        | 193,000,000     | 0         | 0              | 0         | 0           | 1                                    | 193,000,000     |
| 4010134999                          | Taman Lainnya                              | dummy  | 1                        | 194,000,000     | 0         | 0              | 0         | 0           | 1                                    | 194,000,000     |

**LAPORAN BARANG PENGGUNA**  
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**RINCIAN PER SUB SUB KELOMPOK BARANG**  
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Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 32  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SATUAN | SALDO PER 1 JANUARI 2024 |                | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2024 - AUDITED |                |
|-------------------------------------|--------------------------------------------|--------|--------------------------|----------------|-----------|---------------|-----------|---------------|--------------------------------------|----------------|
|                                     |                                            |        |                          |                | BERTAMBAH |               | BERKURANG |               |                                      |                |
|                                     |                                            |        | KODE                     | URAIAN         | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                            | NILAI          |
| 1                                   | 2                                          | 3      | 4                        | 5              | 6         | 7             | 8         | 9             | 10                                   | 11             |
| 4010202004                          | Rumah Negara Golongan II Tipe B Permanen   | Unit   | 9                        | 2,164,358,000  | 0         | 0             | 0         | 0             | 9                                    | 2,164,358,000  |
| 4010205001                          | Asrama Permanen                            | Unit   | 12                       | 22,565,332,000 | 0         | 0             | 0         | 0             | 12                                   | 22,565,332,000 |
| 4010208001                          | Flat/Rumah Susun Permanen                  | Unit   | 1                        | 4,257,913,100  | 0         | 0             | 0         | 0             | 1                                    | 4,257,913,100  |
| 4040104001                          | Pagar Permanen                             | Unit   | 3                        | 4,024,874,965  | 0         | 0             | 0         | 0             | 3                                    | 4,024,874,965  |
| 4040104002                          | Pagar Semi Permanen                        | Unit   | 3                        | 766,494,218    | 0         | 0             | 0         | 0             | 3                                    | 766,494,218    |
| 4040104999                          | Pagar Lainnya                              | dummy  | 1                        | 49,540,000     | 0         | 0             | 0         | 0             | 1                                    | 49,540,000     |
| 134111                              | Jalan dan Jembatan                         |        | 122,204                  | 10,716,668,530 | 0         | 0             | 0         | 0             | 122,204                              | 10,716,668,530 |
| 5010109002                          | Jalan Khusus Kompleks                      | M2     | 6,894                    | 837,736,000    | 0         | 0             | 0         | 0             | 6,894                                | 837,736,000    |
| 5010109006                          | Jalan Khusus Badan Hukum                   | M2     | 99,310                   | 8,806,241,080  | 0         | 0             | 0         | 0             | 99,310                               | 8,806,241,080  |
| 5010109008                          | Jalan Khusus Lainnya                       | M2     | 16,000                   | 1,072,691,450  | 0         | 0             | 0         | 0             | 16,000                               | 1,072,691,450  |
| 134112                              | Irigasi                                    |        | 7                        | 463,265,622    | 0         | 0             | 0         | 0             | 7                                    | 463,265,622    |
| 5020106017                          | Bangunan Talud Penahan                     | unit   | 1                        | 178,000,000    | 0         | 0             | 0         | 0             | 1                                    | 178,000,000    |
| 5020505001                          | Bak Penampung/Kolam/ Menara Penampungan    | Unit   | 2                        | 93,420,000     | 0         | 0             | 0         | 0             | 2                                    | 93,420,000     |
| 5020605007                          | Bangunan Mandi Cuci Kakus (MCK)            | Unit   | 3                        | 163,036,000    | 0         | 0             | 0         | 0             | 3                                    | 163,036,000    |
| 5020705006                          | Saluran Air Kotor Sambungan Dari Rumah     | Unit   | 1                        | 28,809,622     | 0         | 0             | 0         | 0             | 1                                    | 28,809,622     |
| 134113                              | Jaringan                                   |        | 18                       | 2,611,804,680  | 0         | 0             | 0         | 0             | 18                                   | 2,611,804,680  |
| 5031001004                          | Instalasi Komputer                         | Unit   | 1                        | 101,000        | 0         | 0             | 0         | 0             | 1                                    | 101,000        |
| 5040101999                          | Jaringan Pembawa Lainnya                   | dummy  | 1                        | 160,664,000    | 0         | 0             | 0         | 0             | 1                                    | 160,664,000    |
| 5040199999                          | Jaringan Air Minum Lainnya                 | dummy  | 5                        | 786,060,912    | 0         | 0             | 0         | 0             | 5                                    | 786,060,912    |
| 5040201001                          | Jaringan Transmisi Tegangan Diatas 300 KVA | Unit   | 1                        | 595,750,000    | 0         | 0             | 0         | 0             | 1                                    | 595,750,000    |
| 5040299999                          | Jaringan Listrik Lainnya                   | dummy  | 10                       | 1,069,228,768  | 0         | 0             | 0         | 0             | 10                                   | 1,069,228,768  |
| 135111                              | Aset Tetap Renovasi                        |        | 0                        | 0              | 9         | 4,291,373,900 | 9         | 4,291,373,900 | 0                                    | 0              |
| 6070301001                          | Gedung dan Bangunan Dalam Renovasi         | dummy  | 0                        | 0              | 9         | 4,291,373,900 | 9         | 4,291,373,900 | 0                                    | 0              |
| 135121                              | Aset Tetap Lainnya                         |        | 28,441                   | 55,635,213,313 | 0         | 0             | 0         | 0             | 28,441                               | 55,635,213,313 |
| 6010101001                          | Monografi                                  | Buah   | 24,706                   | 4,729,262,514  | 0         | 0             | 0         | 0             | 24,706                               | 4,729,262,514  |
| 6010101002                          | Referensi                                  | Buah   | 2,026                    | 46,369,609,000 | 0         | 0             | 0         | 0             | 2,026                                | 46,369,609,000 |
| 6010101999                          | Buku Lainnya                               | dummy  | 1                        | 22,680,000     | 0         | 0             | 0         | 0             | 1                                    | 22,680,000     |
| 6010102004                          | Laporan                                    | Buah   | 174                      | 946,682,400    | 0         | 0             | 0         | 0             | 174                                  | 946,682,400    |
| 6010201001                          | Kaset                                      | Buah   | 2                        | 100,000        | 0         | 0             | 0         | 0             | 2                                    | 100,000        |
| 6010201003                          | CD/VCD/DVD/LD                              | Buah   | 364                      | 445,245,523    | 0         | 0             | 0         | 0             | 364                                  | 445,245,523    |
| 6010202003                          | Slide                                      | Buah   | 5                        | 233,500        | 0         | 0             | 0         | 0             | 5                                    | 233,500        |
| 6010301001                          | Peta (Map)                                 | Buah   | 186                      | 63,744,854     | 0         | 0             | 0         | 0             | 186                                  | 63,744,854     |
| 6010301002                          | Atlas                                      | Buah   | 175                      | 38,643,250     | 0         | 0             | 0         | 0             | 175                                  | 38,643,250     |
| 6010301004                          | Bola Dunia (Globe)                         | Buah   | 30                       | 18,729,141     | 0         | 0             | 0         | 0             | 30                                   | 18,729,141     |
| 6010301999                          | Bahan Kartografi Lainnya                   | dummy  | 1                        | 375,000        | 0         | 0             | 0         | 0             | 1                                    | 375,000        |
| 6010303001                          | Lukisan Kanvas                             | Buah   | 2                        | 50,000         | 0         | 0             | 0         | 0             | 2                                    | 50,000         |

**LAPORAN BARANG PENGGUNA**  
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**UAKPB : 677520 UNIVERSITAS NEGERI MANADO**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 02/10/25 1:05 PM  
Halaman : 33  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SATUAN | SALDO PER 1 JANUARI 2024 |                   | MUTASI    |                 |           |                | SALDO PER 31 DESEMBER 2024 - AUDITED |                   |
|-------------------------------------|------------------------------------------------------------|--------|--------------------------|-------------------|-----------|-----------------|-----------|----------------|--------------------------------------|-------------------|
|                                     |                                                            |        |                          |                   | BERTAMBAH |                 | BERKURANG |                |                                      |                   |
|                                     |                                                            |        | KODE                     | URAIAN            | KUANTITAS | NILAI           | KUANTITAS | NILAI          | KUANTITAS                            | NILAI             |
| 1                                   | 2                                                          | 3      | 4                        | 5                 | 6         | 7               | 8         | 9              | 10                                   | 11                |
| 6010303999                          | Ukiran dan Lukisan Lainnya                                 | dummy  | 73                       | 32,300,000        | 0         | 0               | 0         | 0              | 73                                   | 32,300,000        |
| 6020101001                          | Alat Musik Tradisional/Daerah                              | Buah   | 108                      | 316,865,680       | 0         | 0               | 0         | 0              | 108                                  | 316,865,680       |
| 6020101002                          | Alat Musik Modern/Band                                     | Buah   | 568                      | 2,537,440,451     | 0         | 0               | 0         | 0              | 568                                  | 2,537,440,451     |
| 6020101999                          | Alat Musik Lainnya                                         | dummy  | 3                        | 14,685,000        | 0         | 0               | 0         | 0              | 3                                    | 14,685,000        |
| 6020201002                          | Pahatan Kayu                                               | Buah   | 9                        | 47,000            | 0         | 0               | 0         | 0              | 9                                    | 47,000            |
| 6020202001                          | Maket/Miniatur/Replika                                     | Buah   | 2                        | 1,500,000         | 0         | 0               | 0         | 0              | 2                                    | 1,500,000         |
| 6020301001                          | Piala                                                      | Buah   | 4                        | 400,000           | 0         | 0               | 0         | 0              | 4                                    | 400,000           |
| 6050101999                          | Tanaman Lainnya                                            | dummy  | 2                        | 96,620,000        | 0         | 0               | 0         | 0              | 2                                    | 96,620,000        |
| 166112                              | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |        | 12                       | 251,798,000       | 0         | 0               | 0         | 0              | 12                                   | 251,798,000       |
| 3020101003                          | Station Wagon                                              | Unit   | 2                        | 213,000,000       | 0         | 0               | 0         | 0              | 2                                    | 213,000,000       |
| 3020102002                          | Micro Bus ( Penumpang 15 S/D 29 Orang )                    | Unit   | 1                        | 27,800,000        | 0         | 0               | 0         | 0              | 1                                    | 27,800,000        |
| 3030101001                          | Mesin Bubut                                                | Buah   | 2                        | 1,065,000         | 0         | 0               | 0         | 0              | 2                                    | 1,065,000         |
| 3030101019                          | Mesin Las Listrik                                          | Buah   | 1                        | 403,000           | 0         | 0               | 0         | 0              | 1                                    | 403,000           |
| 3050103001                          | Mesin Stensil Manual Folio                                 | Buah   | 1                        | 355,000           | 0         | 0               | 0         | 0              | 1                                    | 355,000           |
| 6020101001                          | Alat Musik Tradisional/Daerah                              | Buah   | 2                        | 8,150,000         | 0         | 0               | 0         | 0              | 2                                    | 8,150,000         |
| 6020101002                          | Alat Musik Modern/Band                                     | Buah   | 3                        | 1,025,000         | 0         | 0               | 0         | 0              | 3                                    | 1,025,000         |
| TOTAL                               |                                                            |        |                          | 1,047,586,657,939 |           | 135,029,494,103 |           | 29,178,407,251 |                                      | 1,153,437,744,791 |