

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022 - AUDITED**

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239544 BALAI BESAR VETERINER WATES YOGYAKARTA

Tgl Data : 25/05/23 6:00 PM
Tgl Cetak : 14/08/23 10:42 AM
Halaman : 1
Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2022		MUTASI				SALDO PER 31 DESEMBER 2022 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN									
1	2	3	4	5	6	7	8	9	10	11
131111	Tanah		102,212	117,309,826,000	0	0	0	0	102,212	117,309,826,000
2010104001	Tanah Bangunan Kantor Pemerintah	M2	102,212	117,309,826,000	0	0	0	0	102,212	117,309,826,000
132111	Peralatan dan Mesin		3,098	60,911,751,238	13	1,670,902,420	0	0	3,111	62,582,653,658
3010304002	Portable Generating Set	Unit	1	458,000	0	0	0	0	1	458,000
3010304003	Stationary Generating Set	Unit	1	1,227,000	0	0	0	0	1	1,227,000
3010305001	Transportable Water Pump	Unit	1	1,907,000	0	0	0	0	1	1,907,000
3010305002	Portable Water Pump	Unit	3	35,500,000	0	0	0	0	3	35,500,000
3010305009	Pompa Bensin/Minyak Transportable	Unit	1	2,000,000	0	0	0	0	1	2,000,000
3010305010	Pompa Air	Unit	4	128,075,000	0	0	0	0	4	128,075,000
3010305999	Pompa Lainnya	dummy	2	19,500,000	0	0	0	0	2	19,500,000
3010306999	Mesin Bor Lainnya	dummy	1	1,125,000	0	0	0	0	1	1,125,000
3010399999	Alat Bantu Lainnya	dummy	1	5,400,000	0	0	0	0	1	5,400,000
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	1	691,865,500	0	0	0	0	1	691,865,500
3020103999	Kendaraan Bermotor Angkutan Barang Lainnya	dummy	1	23,000,000	0	0	0	0	1	23,000,000
3020104001	Sepeda Motor	Unit	10	126,582,000	0	0	0	0	10	126,582,000
3020105019	Mobil Unit Kesehatan Hewan	Unit	15	4,451,853,000	0	0	0	0	15	4,451,853,000
3020201002	Gerobak Dorong	Unit	1	750,000	0	0	0	0	1	750,000
3020201005	Trailer	Unit	1	678,000	0	0	0	0	1	678,000
3030101006	Mesin Gergaji Logam	Buah	2	3,782,000	0	0	0	0	2	3,782,000
3030101018	Mesin Kompresor	Buah	7	140,266,000	0	0	0	0	7	140,266,000
3030101019	Mesin Las Listrik	Buah	3	7,871,000	0	0	0	0	3	7,871,000
3030103003	Transformator	Buah	1	9,500,000	0	0	0	0	1	9,500,000
3030104003	Steam Cleaner	Buah	1	2,408,000	0	0	0	0	1	2,408,000
3030106001	Mesin Gergaji	Buah	1	157,000	0	0	0	0	1	157,000
3030202999	Perkakas Bengkel Listrik Lainnya (Alat Bengkel Tak Bermesin)	dummy	17	143,407,000	0	0	0	0	17	143,407,000
3030204002	Dongkrak Hidrolik	Buah	1	5,370,000	0	0	0	0	1	5,370,000
3030205001	Tool Kit Set	Buah	3	31,949,750	0	0	0	0	3	31,949,750
3030205007	Greepser	Buah	2	708,000	0	0	0	0	2	708,000
3030206002	Kunci Khusus Alat Besar Darat	Buah	1	33,706,000	0	0	0	0	1	33,706,000
3030207003	Bor	Buah	2	512,000	0	0	0	0	2	512,000
3030212028	Mesin Bor Listrik Tangan	Buah	1	2,062,500	0	0	0	0	1	2,062,500
3030301008	Decible Meter	Buah	1	48,375,000	0	0	0	0	1	48,375,000
3030301029	PH Meter (Alat Ukur Universal)	Buah	10	49,367,000	0	0	0	0	10	49,367,000
3030301102	Orbital Shaker	Buah	1	19,750,000	0	0	0	0	1	19,750,000
3030301129	Ultrasonic Cleaner (Alat Ukur Universal)	Buah	1	69,500,000	0	0	0	0	1	69,500,000
3030305999	Alat Kalibrasi Alinnya	dummy	1	65,950,000	0	0	0	0	1	65,950,000
3030306003	Oscilloscope Special	Buah	1	305,000	0	0	0	0	1	305,000

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KODE	URAIAN									
1	2	3	4	5	6	7	8	9	10	11
3030309999	Alat Ukur Lainnya	dummy	3	3,335,000	0	0	0	0	3	3,335,000
3030310007	Timbangan Bbi Kapasitas 10 Kg	Buah	1	640,000	0	0	0	0	1	640,000
3030310029	Neraca Tera A Kapasitas 75 Kg.	Buah	2	300,000	0	0	0	0	2	300,000
3030311009	Anak Timbangan Miligram	Buah	1	1,107,000	0	0	0	0	1	1,107,000
3030311011	Anak Timbangan Miligram Aluminium	Buah	1	487,000	0	0	0	0	1	487,000
3030317050	Thermometer (Alat Pengukur Keadaan Alam)	Buah	6	9,000,000	0	0	0	0	6	9,000,000
3030317076	Fog Visiometer	Buah	1	1,093,750	0	0	0	0	1	1,093,750
3030317092	Potential Gradient Meter	Buah	1	167,400,000	0	0	0	0	1	167,400,000
3040102005	Penyemprot Otomatis (Automatic Sprayer)	Buah	1	4,875,000	0	0	0	0	1	4,875,000
3040102007	Penyemprot Tangan (Hand Sprayer)	Buah	2	1,750,000	0	0	0	0	2	1,750,000
3040104003	Rak-Rak Penyimpan	Buah	10	3,480,000	0	0	0	0	10	3,480,000
3040106005	Mesin Tetas	Buah	1	49,500,000	0	0	0	0	1	49,500,000
3050101001	Mesin Ketik Manual Portable (11-13 Inchi)	Buah	1	1,524,000	0	0	0	0	1	1,524,000
3050101002	Mesin Ketik Manual Standard (14-16 Inchi)	Buah	3	4,191,000	0	0	0	0	3	4,191,000
3050101003	Mesin Ketik Manual Langewagon (18-27 Inchi)	Buah	1	471,000	0	0	0	0	1	471,000
3050101008	Mesin Ketik Elektronik/Selektrik	Buah	1	2,540,000	0	0	0	0	1	2,540,000
3050104001	Lemari Besi/Metal	Buah	90	241,331,680	2	10,688,000	0	0	92	252,019,680
3050104002	Lemari Kayu	Buah	56	72,490,000	0	0	0	0	56	72,490,000
3050104003	Rak Besi	Buah	139	65,898,000	0	0	0	0	139	65,898,000
3050104004	Rak Kayu	Buah	15	79,550,000	0	0	0	0	15	79,550,000
3050104005	Filing Cabinet Besi	Buah	30	89,787,780	0	0	0	0	30	89,787,780
3050104007	Brandkas	Buah	3	4,631,000	0	0	0	0	3	4,631,000
3050104009	Kardex Besi	Buah	3	1,026,000	0	0	0	0	3	1,026,000
3050104014	Mobile File	Buah	2	60,000,000	2	50,000,000	0	0	4	110,000,000
3050104015	Locker	Buah	38	14,356,000	0	0	0	0	38	14,356,000
3050104024	Laci Box	Buah	4	7,040,000	0	0	0	0	4	7,040,000
3050105001	Tabung Pemadam Api	Buah	14	369,000	0	0	0	0	14	369,000
3050105007	CCTV - Camera Control Television System	Buah	1	88,950,000	0	0	0	0	1	88,950,000
3050105008	Papan Visual/Papan Nama	Buah	0	0	1	127,674,420	0	0	1	127,674,420
3050105015	Alat Penghancur Kertas	Buah	2	11,450,000	0	0	0	0	2	11,450,000
3050105017	Mesin Absensi	Buah	4	19,355,000	0	0	0	0	4	19,355,000
3050105028	Overhead Projector	Buah	2	14,930,000	0	0	0	0	2	14,930,000
3050105032	Alat Pengaman / Sinyal	Buah	1	9,800,000	0	0	0	0	1	9,800,000
3050105039	Display	Buah	1	16,500,000	0	0	0	0	1	16,500,000
3050105048	LCD Projector/Infocus	Buah	12	145,710,000	0	0	0	0	12	145,710,000
3050105050	Binding Machine	Buah	1	2,902,000	0	0	0	0	1	2,902,000
3050105057	Pintu Elektrik (yang Memakai Akses)	Buah	0	0	1	1,356,200,000	0	0	1	1,356,200,000

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			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN									
1	2	3	4	5	6	7	8	9	10	11
3050105061	Papan Gambar	Buah	1	4,120,000	0	0	0	0	1	4,120,000
3050105074	Alat Penghancur Jarum	Buah	3	34,300,000	0	0	0	0	3	34,300,000
3050105080	Mesin Antrian	Buah	1	24,550,000	0	0	0	0	1	24,550,000
3050105999	Perkakas Kantor Lainnya	dummy	1	25,400,000	0	0	0	0	1	25,400,000
3050199999	Alat Kantor Lainnya	dummy	2	10,590,000	0	0	0	0	2	10,590,000
3050201001	Meja Kerja Besi/Metal	Buah	228	282,781,200	1	5,585,000	0	0	229	288,366,200
3050201002	Meja Kerja Kayu	Buah	84	32,606,000	0	0	0	0	84	32,606,000
3050201003	Kursi Besi/Metal	Buah	520	289,757,780	0	0	0	0	520	289,757,780
3050201004	Kursi Kayu	Buah	1	35,947,620	0	0	0	0	1	35,947,620
3050201005	Sice	Buah	4	2,651,000	0	0	0	0	4	2,651,000
3050201006	Bangku Panjang Besi/Metal	Buah	3	31,077,000	0	0	0	0	3	31,077,000
3050201008	Meja Rapat	Buah	20	23,656,000	0	0	0	0	20	23,656,000
3050201009	Meja Komputer	Buah	9	2,600,000	0	0	0	0	9	2,600,000
3050201011	Tempat Tidur Kayu	Buah	34	20,502,000	0	0	0	0	34	20,502,000
3050201012	Meja Ketik	Buah	4	1,400,000	0	0	0	0	4	1,400,000
3050201014	Meja Resepsionis	Buah	4	77,312,700	0	0	0	0	4	77,312,700
3050201016	Kasur/Spring Bed	Buah	34	33,260,000	0	0	0	0	34	33,260,000
3050201019	Meja Makan Kayu	Buah	1	4,166,000	0	0	0	0	1	4,166,000
3050201024	Rak Sepatu (Almunium)	Buah	8	37,584,000	0	0	0	0	8	37,584,000
3050201999	Meubelair Lainnya	dummy	3	2,178,000	0	0	0	0	3	2,178,000
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	7	16,222,000	0	0	0	0	7	16,222,000
3050203002	Mesin Pel/Poles	Buah	1	3,500,000	0	0	0	0	1	3,500,000
3050203003	Mesin Pemetong Rumput	Buah	5	11,168,500	0	0	0	0	5	11,168,500
3050203004	Mesin Cuci	Buah	4	45,037,500	0	0	0	0	4	45,037,500
3050204001	Lemari Es	Buah	71	397,742,500	0	0	0	0	71	397,742,500
3050204002	A.C. Sentral	Buah	3	78,332,000	0	0	0	0	3	78,332,000
3050204003	A.C. Window	Buah	8	24,962,000	0	0	0	0	8	24,962,000
3050204004	A.C. Split	Buah	138	637,596,500	0	0	0	0	138	637,596,500
3050204006	Kipas Angin	Buah	21	64,000	0	0	0	0	21	64,000
3050204007	Exhause Fan	Buah	14	11,176,000	0	0	0	0	14	11,176,000
3050204999	Alat Pendingin Lainnya	dummy	2	6,400,000	0	0	0	0	2	6,400,000
3050205009	Tabung Gas	Buah	2	9,950,000	0	0	0	0	2	9,950,000
3050205018	Blender	Buah	2	10,345,000	0	0	0	0	2	10,345,000
3050205024	Heating Set	Buah	1	33,750,000	0	0	0	0	1	33,750,000
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	Buah	1	292,000	0	0	0	0	1	292,000
3050206007	Loudspeaker	Buah	8	10,714,000	0	0	0	0	8	10,714,000
3050206008	Sound System	Buah	2	10,729,000	0	0	0	0	2	10,729,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2022		MUTASI				SALDO PER 31 DESEMBER 2022 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN									
1	2	3	4	5	6	7	8	9	10	11
3050206012	Wireless	Buah	1	624,000	0	0	0	0	1	624,000
3050206015	Microphone Table Stand	Buah	1	1,345,300	0	0	0	0	1	1,345,300
3050206017	Unit Power Supply	Buah	29	158,537,000	0	0	0	0	29	158,537,000
3050206019	Stabilisator	Buah	25	54,113,000	0	0	0	0	25	54,113,000
3050206020	Camera Video	Buah	1	2,581,000	0	0	0	0	1	2,581,000
3050206021	Tustel	Buah	2	881,000	0	0	0	0	2	881,000
3050206024	Timbangan Barang	Buah	1	295,000	0	0	0	0	1	295,000
3050206041	Mesin Pengereng Pakaian	Buah	1	12,250,000	0	0	0	0	1	12,250,000
3050206058	Gordyn/Kray	Buah	4	1,635,000	0	0	0	0	4	1,635,000
3050206063	Alat Pemanas Ruangan	Buah	4	79,000,000	0	0	0	0	4	79,000,000
3050206068	DVD Player	Buah	1	1,200,000	0	0	0	0	1	1,200,000
3050206071	Kabel	Buah	4	25,492,500	0	0	0	0	4	25,492,500
3050206072	Lampu	Buah	3	2,494,800	0	0	0	0	3	2,494,800
3050206999	Alat Rumah Tangga Lainnya (Home Use)	dummy	19	78,745,700	0	0	0	0	19	78,745,700
3050299999	Alat Rumah Tangga Lainnya	dummy	1	8,960,000	0	0	0	0	1	8,960,000
3060101007	Audio Video Selector (Peralatan Studio Audio)	Buah	1	1,588,000	0	0	0	0	1	1,588,000
3060101036	Microphone/Wireless MIC	Buah	1	1,062,500	0	0	0	0	1	1,062,500
3060101042	Audio Master Control Unit	Buah	1	9,950,660	0	0	0	0	1	9,950,660
3060101048	Uninterruptible Power Supply (UPS)	Buah	25	211,500,000	0	0	0	0	25	211,500,000
3060101051	Automatic Voltage Regulator (AVR)	Buah	1	39,800,000	0	0	0	0	1	39,800,000
3060101060	Power Amplifier	Buah	3	16,598,000	0	0	0	0	3	16,598,000
3060101065	Chairman/Audio Conference	Buah	12	56,177,000	0	0	0	0	12	56,177,000
3060101067	Terminal Board	Buah	1	50,000,000	0	0	0	0	1	50,000,000
3060102014	Video Tape Recorder Stationer	Buah	1	19,000,000	0	0	0	0	1	19,000,000
3060102057	Slide Projector	Buah	1	4,573,000	0	0	0	0	1	4,573,000
3060102061	Lensa Kamera	Buah	37	160,650,000	0	0	0	0	37	160,650,000
3060102086	Alat Pemanas Prosesing (Water Heater)	Buah	1	8,278,000	1	4,990,000	0	0	2	13,268,000
3060102132	Video Conference	Buah	1	49,000,000	0	0	0	0	1	49,000,000
3060102135	LCD Monitor	Buah	4	15,470,000	0	0	0	0	4	15,470,000
3060104045	Mesin Barcode	Buah	1	990,000	0	0	0	0	1	990,000
3060105038	GPS Receiver	Buah	1	8,000,000	0	0	0	0	1	8,000,000
3060105047	Kamera Udara	Buah	2	61,895,000	0	0	0	0	2	61,895,000
3060201001	Telephone (PABX)	Buah	2	388,000	0	0	0	0	2	388,000
3060201002	Intermediate Telephone/Key Telephone	Buah	44	65,718,400	0	0	0	0	44	65,718,400
3060201003	Pesawat Telephone	Buah	30	10,011,500	0	0	0	0	30	10,011,500
3060201006	Handy Talky (HT)	Buah	6	8,100,000	0	0	0	0	6	8,100,000
3060201010	Facsimile	Buah	3	6,281,000	0	0	0	0	3	6,281,000

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1	2	3	4	5	6	7	8	9	10	11
3060205999	Alat Komunikasi Radio UHF Lainnya	dummy	2	4,600,000	0	0	0	0	2	4,600,000
3060206002	Wireless Amplifier	Buah	1	17,200,000	0	0	0	0	1	17,200,000
3060207002	Automatic Deorse Keyer	Buah	1	90,500,000	0	0	0	0	1	90,500,000
3060317003	Microwave TVRO Stationary	Buah	1	212,000,000	0	0	0	0	1	212,000,000
3060323011	Attenuator	Buah	1	5,045,040	0	0	0	0	1	5,045,040
3060347002	Genset	Buah	1	306,777,000	0	0	0	0	1	306,777,000
3070101047	Centrifuge (Alat Kedokteran Umum)	Buah	3	797,475,000	0	0	0	0	3	797,475,000
3070101127	Kursi Dorong	Buah	6	29,994,000	0	0	0	0	6	29,994,000
3070102116	Pisau Operasi/Scapel	Buah	1	12,000,000	0	0	0	0	1	12,000,000
3070104012	Operating Table Bedah	Buah	1	29,850,000	0	0	0	0	1	29,850,000
3070104121	Mayo Table Stand Mobile, Stainles Steel	Buah	1	8,286,000	0	0	0	0	1	8,286,000
3070112030	Micro Wave Diathermy	Buah	1	5,451,000	0	0	0	0	1	5,451,000
3070112032	Parafin Bath	Buah	1	22,000,000	0	0	0	0	1	22,000,000
3070114024	Echo Cateter Isolation	Buah	1	620,000,000	0	0	0	0	1	620,000,000
3070116003	Autopsi Set (Post Mortem Dissectiong Set)	Buah	1	12,750,000	0	0	0	0	1	12,750,000
3070116010	Laminari Air Flow	Buah	1	93,500,000	0	0	0	0	1	93,500,000
3070117004	Centrifuge Sorval	Buah	1	69,540,000	0	0	0	0	1	69,540,000
3070119053	ultrasonic Cleaning Bath	Buah	1	38,400,000	0	0	0	0	1	38,400,000
3070121012	Centrifuge Haematocrit	Buah	2	199,000,000	0	0	0	0	2	199,000,000
3070123002	Amputating Knife	Buah	1	2,000,000	0	0	0	0	1	2,000,000
3070127005	Timer (Alat Kedokteran Traditional Medicine)	Buah	8	8,000,000	0	0	0	0	8	8,000,000
3070202002	Decompression Chamber	Buah	1	89,500,000	0	0	0	0	1	89,500,000
3080101003	Hellege Turbidity Meter	Buah	1	14,552,000	0	0	0	0	1	14,552,000
3080101005	Discicator/Eksicator	Buah	3	168,325,000	0	0	0	0	3	168,325,000
3080101009	Timbangan Elektronik	Buah	5	180,500,000	0	0	0	0	5	180,500,000
3080103003	Mikroskop Dengan Camera	Buah	4	1,863,970,000	0	0	0	0	4	1,863,970,000
3080106024	Cell Unit	Buah	1	19,850,000	0	0	0	0	1	19,850,000
3080106042	Vibrating Unit	Buah	1	49,880,000	0	0	0	0	1	49,880,000
3080106083	Lantai Uji	Buah	1	2,396,000	0	0	0	0	1	2,396,000
3080110143	Constat Temperatur Calibration Ice Bath	Buah	1	9,900,000	0	0	0	0	1	9,900,000
3080110999	Alat Laboratorium Logam, Mesin Dan Listrik Lainnya	dummy	1	98,500,000	0	0	0	0	1	98,500,000
3080111001	Centrifuge (Alat Laboratorium Umum)	Buah	25	1,000,950,502	0	0	0	0	25	1,000,950,502
3080111002	Water Bath (Alat Laboratorium Umum)	Buah	9	256,182,000	0	0	0	0	9	256,182,000
3080111003	Incubator (Alat Laboratorium Umum)	Buah	25	621,739,000	0	0	0	0	25	621,739,000
3080111005	Oven (Alat Laboratorium Umum)	Buah	9	24,231,000	0	0	0	0	9	24,231,000
3080111006	Compressor Unit	Buah	6	2,335,000	0	0	0	0	6	2,335,000
3080111020	Microscope	Buah	25	654,165,000	0	0	0	0	25	654,165,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022 - AUDITED**

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239544 BALAI BESAR VETERINER WATES YOGYAKARTA

Tgl Data : 25/05/23 6:00 PM
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2022		MUTASI				SALDO PER 31 DESEMBER 2022 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	16	1,454,961,000	0	0	0	0	16	1,454,961,000
3080111022	Blender	Buah	2	2,713,000	0	0	0	0	2	2,713,000
3080111023	Timbangan/Neraca	Buah	2	20,892,000	0	0	0	0	2	20,892,000
3080111028	Vacum Pump	Buah	2	15,042,000	0	0	0	0	2	15,042,000
3080111033	Bunson Burner	Buah	1	1,126,000	0	0	0	0	1	1,126,000
3080111039	M I X E R	Buah	1	4,600,000	0	0	0	0	1	4,600,000
3080111040	Thermometer (Alat Laboratorium Umum)	Buah	1	432,000	0	0	0	0	1	432,000
3080111042	Lampu Natrium	Buah	2	30,860,000	0	0	0	0	2	30,860,000
3080111113	Microtome (Alat Laboratorium Umum)	Buah	4	62,891,000	0	0	0	0	4	62,891,000
3080111115	Autoclave Unit (Alat Laboratorium Umum)	Buah	5	468,700,000	0	0	0	0	5	468,700,000
3080111125	Refrigerator	Buah	19	217,481,000	0	0	0	0	19	217,481,000
3080111126	Freeze Dryer	Buah	5	175,172,000	0	0	0	0	5	175,172,000
3080111127	Refractometer (Alat Laboratorium Umum)	Buah	1	4,295,000	0	0	0	0	1	4,295,000
3080111138	Spectrophotometer	Buah	4	46,586,000	0	0	0	0	4	46,586,000
3080111141	Container N2 Cair (Alat Laboratorium Umum)	Buah	1	119,600,000	0	0	0	0	1	119,600,000
3080111207	Gene Amp Pcr System	Buah	2	795,869,800	0	0	0	0	2	795,869,800
3080111225	Micropipette 50-200 Ul	buah	20	162,800,000	0	0	0	0	20	162,800,000
3080111999	Alat Laboratorium Umum Lainnya	dummy	18	3,812,851,241	0	0	0	0	18	3,812,851,241
3080112007	Sentrifuge Untuk Microplate	Buah	1	140,750,000	0	0	0	0	1	140,750,000
3080112008	Stereo Microscope (Alat Laboratorium Microbiologi)	Buah	1	210,000,000	0	0	0	0	1	210,000,000
3080112010	Magnetic Stirer & Rod With Hot Plate	Buah	4	69,650,000	0	0	0	0	4	69,650,000
3080112011	Balance Electric	Buah	1	1,084,000	0	0	0	0	1	1,084,000
3080112012	Aquadestilator	Buah	1	34,750,000	0	0	0	0	1	34,750,000
3080112025	Stabilizer	Buah	5	5,334,000	0	0	0	0	5	5,334,000
3080112046	Atomic Absorption Spectro	Buah	1	148,002,000	0	0	0	0	1	148,002,000
3080112056	Microscope Fluoronsense	Buah	1	198,300,000	0	0	0	0	1	198,300,000
3080112071	Microcentrifuge	Buah	4	161,340,000	0	0	0	0	4	161,340,000
3080112072	Stiring Hot Plat	Buah	16	22,967,000	0	0	0	0	16	22,967,000
3080112073	Micro Pippettes	Buah	53	319,213,000	0	0	0	0	53	319,213,000
3080112080	Detector	Buah	3	73,100,000	0	0	0	0	3	73,100,000
3080112081	Pressure Transacer	Buah	2	4,450,000	0	0	0	0	2	4,450,000
3080112085	Dispensing Pump	Buah	1	85,684,060	0	0	0	0	1	85,684,060
3080112999	Alat Laboratorium Microbiologi Lainnya	dummy	10	413,550,000	0	0	0	0	10	413,550,000
3080113001	Analytical Balance Electric	Buah	3	73,660,545	0	0	0	0	3	73,660,545
3080113004	Balance Gram	Buah	2	22,000,000	0	0	0	0	2	22,000,000
3080113019	Desicator	Buah	3	6,750,000	0	0	0	0	3	6,750,000
3080113023	Deep Freezer (Alat Laboratorium Kimia)	Buah	4	281,884,000	0	0	0	0	4	281,884,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022 - AUDITED**

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239544 BALAI BESAR VETERINER WATES YOGYAKARTA

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2022		MUTASI				SALDO PER 31 DESEMBER 2022 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080113081	TV Monitor	Buah	1	13,500,000	0	0	0	0	1	13,500,000
3080113104	Micro Hematocrite Centrifuge	Buah	1	49,800,000	0	0	0	0	1	49,800,000
3080114006	Refrigerator Centrifuge	Buah	1	158,725,000	0	0	0	0	1	158,725,000
3080114008	Centrifuge Hematocrit	Buah	1	42,950,000	0	0	0	0	1	42,950,000
3080114011	Hematology Analyzer	Buah	2	170,988,000	0	0	0	0	2	170,988,000
3080114016	Automatic Tissue Processor (Alat Laboratorium Patologi)	Buah	1	320,980,000	0	0	0	0	1	320,980,000
3080114019	Automatic Tissue Embedding Appatarus	Buah	6	92,013,000	0	0	0	0	6	92,013,000
3080114025	Shaker (Alat Laboratorium Patologi)	Buah	2	102,850,000	0	0	0	0	2	102,850,000
3080114042	Heating Bloet/Test Tube Heaters	Buah	1	44,800,000	0	0	0	0	1	44,800,000
3080115006	Power Supply (Alat Laboratorium Immunologi)	Buah	1	9,900,000	0	0	0	0	1	9,900,000
3080115009	Staining Trays	Buah	1	187,930,000	0	0	0	0	1	187,930,000
3080115013	Freezer - 30 Derajat Celcius	Buah	5	154,435,000	0	0	0	0	5	154,435,000
3080115040	Microdituter 25 ul, 50 ul	Buah	1	49,950,000	0	0	0	0	1	49,950,000
3080115042	Stand, Diluter/Pipet	Buah	10	20,000,000	0	0	0	0	10	20,000,000
3080115999	Alat Laboratorium Immunologi Lainnya	dummy	1	68,200,000	0	0	0	0	1	68,200,000
3080117016	Lemari Asam	Buah	2	199,500,000	0	0	0	0	2	199,500,000
3080117025	PC-Based UV Gel Documentation System	Buah	1	99,000,000	0	0	0	0	1	99,000,000
3080118018	Ice Maker (Alat Laboratorium Makanan)	Buah	1	49,400,000	0	0	0	0	1	49,400,000
3080118030	Alat Penjernih Air	Buah	1	88,850,000	0	0	0	0	1	88,850,000
3080133010	Exhaust Fan (Alat Laboratorium Proses Pengolahan Panas)	Buah	0	0	1	4,990,000	0	0	1	4,990,000
3080138002	Alat Uji Penyerapan Air / Udara	Buah	1	35,000,000	0	0	0	0	1	35,000,000
3080140005	Mesin Waste Water Purification	Buah	1	17,870,000	0	0	0	0	1	17,870,000
3080141003	Air Compressor (Alat Laboratorium Pertanian)	Buah	1	62,504,000	0	0	0	0	1	62,504,000
3080141013	Anaerobic Jar	Buah	1	5,332,000	0	0	0	0	1	5,332,000
3080141014	Anaerobic Jar Oxide	Buah	1	14,950,000	0	0	0	0	1	14,950,000
3080141033	Centrifuge (Alat Laboratorium Pertanian)	Buah	1	94,900,000	0	0	0	0	1	94,900,000
3080141050	Cryogenic Container	Buah	1	1,430,440,000	0	0	0	0	1	1,430,440,000
3080141058	Dehumidifier (Alat Laboratorium Pertanian)	Buah	5	10,841,000	0	0	0	0	5	10,841,000
3080141062	Dispenser & Diluter	Buah	1	20,000,000	0	0	0	0	1	20,000,000
3080141075	Elisa Reader	Buah	3	204,633,000	0	0	0	0	3	204,633,000
3080141076	Elisa Reader(Computerized,Semi Manual)	Buah	2	455,155,000	0	0	0	0	2	455,155,000
3080141086	Filter Holder (Stainless Steel 1000 MI)	Buah	3	22,500,000	0	0	0	0	3	22,500,000
3080141093	Freezer (Alat Laboratorium Pertanian)	Buah	1	78,950,000	0	0	0	0	1	78,950,000
3080141096	Fumehood	Buah	5	641,732,000	0	0	0	0	5	641,732,000
3080141099	Gas Chromatography (Alat Laboratorium Pertanian)	Buah	3	145,813,000	0	0	0	0	3	145,813,000
3080141122	High Perfomance Liquid Chromatography (HPLC)	Buah	3	670,984,000	0	0	0	0	3	670,984,000
3080141124	Homogenizer (Alat Laboratorium Pertanian)	Buah	1	15,000,000	0	0	0	0	1	15,000,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022 - AUDITED**

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239544 BALAI BESAR VETERINER WATES YOGYAKARTA

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2022		MUTASI				SALDO PER 31 DESEMBER 2022 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN									
1	2	3	4	5	6	7	8	9	10	11
3080141129	Incinerator (Alat Laboratorium Pertanian)	Buah	2	120,155,000	0	0	0	0	2	120,155,000
3080141130	Incubator (Alat Laboratorium Pertanian)	Buah	4	142,352,000	0	0	0	0	4	142,352,000
3080141143	Laminar Flow	Buah	7	339,897,000	0	0	0	0	7	339,897,000
3080141146	Liminar Flow Cabinet	Buah	1	11,118,000	0	0	0	0	1	11,118,000
3080141147	Liquid N2 Container	Buah	1	2,180,000	0	0	0	0	1	2,180,000
3080141165	Microscope Inverted	Buah	2	518,600,000	0	0	0	0	2	518,600,000
3080141168	Microscope Photomicrograph	Buah	1	141,930,000	0	0	0	0	1	141,930,000
3080141172	Mixer (Alat Laboratorium Pertanian)	Buah	4	232,135,000	0	0	0	0	4	232,135,000
3080141196	PH Meter Portable	Buah	1	12,550,000	0	0	0	0	1	12,550,000
3080141201	Pippet Machine	Buah	1	18,500,000	0	0	0	0	1	18,500,000
3080141223	Rotary Evaporator (Alat Laboratorium Pertanian)	Buah	3	111,370,000	0	0	0	0	3	111,370,000
3080141232	Shaker (Alat Laboratorium Pertanian)	Buah	3	47,430,000	0	0	0	0	3	47,430,000
3080141256	Stereo Microscope (Alat Laboratorium Pertanian)	Buah	1	210,000,000	0	0	0	0	1	210,000,000
3080141259	Stomacher	Buah	2	72,792,000	0	0	0	0	2	72,792,000
3080141263	Tachometer (Alat Laboratorium Pertanian)	Buah	1	2,590,000	0	0	0	0	1	2,590,000
3080141279	Tissue Processor	Buah	1	27,087,000	0	0	0	0	1	27,087,000
3080141289	Ultra Centrifuge (Alat Laboratorium Pertanian)	Buah	1	617,000,000	0	0	0	0	1	617,000,000
3080141297	Unit Sterilisasi	Buah	1	96,000,000	0	0	0	0	1	96,000,000
3080141308	Vortex Mixer	Buah	3	24,139,200	0	0	0	0	3	24,139,200
3080141332	Clean Bench	Buah	1	79,000,000	0	0	0	0	1	79,000,000
3080141354	Ultrasonic Scanner	Buah	1	2,445,000,000	0	0	0	0	1	2,445,000,000
3080141355	Ultrasonic Washer	Buah	1	27,150,000	0	0	0	0	1	27,150,000
3080145031	Hot Plate Stirrer	Buah	2	14,520,000	0	0	0	0	2	14,520,000
3080146010	Gas Chromatograph Mass Spectrometer System (GCMSS)	Buah	1	1,133,000,000	0	0	0	0	1	1,133,000,000
3080149009	Digital Thermometer	Buah	1	432,000	0	0	0	0	1	432,000
3080151016	Sterilizer (Alat Laboratorium Proses/teknik Kimia)	Buah	1	175,000,000	0	0	0	0	1	175,000,000
3080151024	Wash Bak	Buah	1	1,250,000	0	0	0	0	1	1,250,000
3080151027	Pressure Vessel (Alat Laboratorium Proses/teknik Kimia)	Buah	1	21,500,000	0	0	0	0	1	21,500,000
3080153051	Laboratory Instrument Cabinet	Buah	1	26,750,000	0	0	0	0	1	26,750,000
3080153055	Laboratory Emergency Shower/Eyewash	Buah	1	11,000,000	0	0	0	0	1	11,000,000
3080153057	Laboratory Flammable Storage Cabinets	Buah	1	57,700,000	0	0	0	0	1	57,700,000
3080153060	Laboratory Bench Stand	Buah	1	198,500,000	0	0	0	0	1	198,500,000
3080153061	Laboratory Blender Warning	Buah	1	81,965,730	0	0	0	0	1	81,965,730
3080154018	Eye Wash	Buah	1	79,355,000	0	0	0	0	1	79,355,000
3080155014	Ultrasonic Cleaner (Laboratorium Hematologi & Urinalisis)	Buah	1	90,500,000	0	0	0	0	1	90,500,000
3080155015	Micro Plate Reader	Buah	1	27,450,000	0	0	0	0	1	27,450,000
3080155016	Outomatic Microplate Laser	Buah	1	229,000,000	0	0	0	0	1	229,000,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022 - AUDITED**

Tgl Data : 25/05/23 6:00 PM

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UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239544 BALAI BESAR VETERINER WATES YOGYAKARTA

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2022		MUTASI				SALDO PER 31 DESEMBER 2022 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN									
1	2	3	4	5	6	7	8	9	10	11
3080156047	Aparatus Dan Stirer	Buah	1	1,685,000	0	0	0	0	1	1,685,000
3080156068	Elecyric Stabilizer	Buah	1	195,000	0	0	0	0	1	195,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	4	51,052,000	0	0	0	0	4	51,052,000
3080156114	Heating Mantle (Alat Laboratorium Lainnya)	Buah	1	17,000,000	0	0	0	0	1	17,000,000
3080156115	Anak Timbangan	Buah	1	20,500,000	0	0	0	0	1	20,500,000
3080156117	Alat Kalibrasi Thermometer	Buah	1	28,000,000	0	0	0	0	1	28,000,000
3080156999	Lainnya (Alat Laboratorium Lainnya)	dummy	2	284,750,000	0	0	0	0	2	284,750,000
3080199999	Unit Alat Laboratorium Lainnya	dummy	39	11,395,114,550	0	0	0	0	39	11,395,114,550
3080201017	Ultraviolet Spectrophotometer	Buah	1	194,780,000	0	0	0	0	1	194,780,000
3080201041	Gas Chromatograph(GC)	Buah	1	858,000,000	0	0	0	0	1	858,000,000
3080203050	Hot Plate With Magnetic Stiring (General Laboratory Tool)	Buah	14	123,973,000	0	0	0	0	14	123,973,000
3080203111	Rak Kandang Logam Untuk Penelitian	Buah	2	119,000,000	1	86,875,000	0	0	3	205,875,000
3080205022	Fume Hood (Laboratory Safety Equipment)	Buah	6	891,925,000	0	0	0	0	6	891,925,000
3080302042	HV Power Supply	Buah	1	49,900,000	0	0	0	0	1	49,900,000
3080303006	Single Channel Analyzer Counter	Buah	6	31,850,000	0	0	0	0	6	31,850,000
3080305002	Uninterrupted Power Supply (UPS)	Buah	9	71,758,000	0	0	0	0	9	71,758,000
3080306039	Infrared Thermometer	Buah	2	3,350,000	0	0	0	0	2	3,350,000
3080401021	Air Sampler (Alat Ukur Fisika Kesehatan)	Buah	1	163,000,000	0	0	0	0	1	163,000,000
3080402999	Alat Kesehatan Kerja Lainnya	dummy	1	82,900,000	0	0	0	0	1	82,900,000
3080601017	Colony Counter (Alat Laboratorium Kualitas Air Dan Tanah)	Buah	1	270,500,000	0	0	0	0	1	270,500,000
3080602999	Alat Laboratorium Kualitas Udara Lainnya	dummy	1	43,500,000	0	0	0	0	1	43,500,000
3080603005	1/3 Octave Band Real Time Analyzer	Buah	1	830,000,000	0	0	0	0	1	830,000,000
3080605008	Spectrophotometr Serapan Atom	Buah	1	2,396,000	0	0	0	0	1	2,396,000
3080605036	Refrigerator/Freezer	Buah	1	133,500,000	1	3,100,000	0	0	2	136,600,000
3080605038	Perlitan Extraksi Sochlet	Buah	12	8,067,000	0	0	0	0	12	8,067,000
3080706999	Peralatan Umum Lainnya	dummy	2	22,500,000	0	0	0	0	2	22,500,000
3080712999	Pemesinan: Ship Model Preparation Shop Lainnya	dummy	1	197,200,000	0	0	0	0	1	197,200,000
3080802010	Electro & Pneumatic Calibrator	Buah	1	40,800,000	0	0	0	0	1	40,800,000
3080804009	DC / AC Power Supply	Buah	1	27,450,000	0	0	0	0	1	27,450,000
3080805001	Temperature Tester	Buah	2	3,000,000	0	0	0	0	2	3,000,000
3080805999	Alat Laboratorium Tekanan Dan Suhu Lainnya	dummy	1	28,600,000	0	0	0	0	1	28,600,000
3090204081	Neraca Analitis	Buah	1	39,900,000	0	0	0	0	1	39,900,000
3090407018	Tempat Slide	Buah	2	18,600,000	0	0	0	0	2	18,600,000
3090409091	Vortex Genie	Buah	4	30,500,000	0	0	0	0	4	30,500,000
3090409092	Refrigerator Laboratory Spark Free	Buah	1	88,605,000	0	0	0	0	1	88,605,000
3100102001	P.C Unit	Buah	94	829,890,200	0	0	0	0	94	829,890,200
3100102002	Lap Top	Buah	102	1,278,635,250	0	0	0	0	102	1,278,635,250

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022 - AUDITED**

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239544 BALAI BESAR VETERINER WATES YOGYAKARTA

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Kode Lap : lap_bmn_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2022		MUTASI				SALDO PER 31 DESEMBER 2022 - AUDITED	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN									
1	2	3	4	5	6	7	8	9	10	11
3100102999	Personal Komputer Lainnya	dummy	3	18,300,000	0	0	0	0	3	18,300,000
3100201012	Hard Disk	Buah	5	7,000,000	0	0	0	0	5	7,000,000
3100202010	Scanner (Peralatan Mini Komputer)	Buah	2	20,940,000	0	0	0	0	2	20,940,000
3100203001	CPU (Peralatan Personal Komputer)	Buah	16	8,371,000	0	0	0	0	16	8,371,000
3100203002	Monitor	Buah	7	33,000	0	0	0	0	7	33,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	96	183,996,500	0	0	0	0	96	183,996,500
3100203004	Scanner (Peralatan Personal Komputer)	Buah	14	49,578,000	2	20,800,000	0	0	16	70,378,000
3100203017	External/ Portable Hardisk	Buah	15	27,780,000	0	0	0	0	15	27,780,000
3100203999	Peralatan Personal Komputer Lainnya	dummy	1	8,965,000	0	0	0	0	1	8,965,000
3100204001	Server	Buah	1	52,300,000	0	0	0	0	1	52,300,000
3100299999	Peralatan Komputer Lainnya	dummy	6	75,375,000	0	0	0	0	6	75,375,000
3150303008	Masker	Buah	3	6,720,000	0	0	0	0	3	6,720,000
3150405002	Automatic Transfer Switch (ATS) dan Automatic Change Oer Swi	Buah	1	39,950,000	0	0	0	0	1	39,950,000
3170115008	Air Filter Viscous	Buah	1	373,945,000	0	0	0	0	1	373,945,000
3170119004	Jet Pump	Buah	1	4,990,000	0	0	0	0	1	4,990,000
3170119026	Stirer	Buah	1	49,900,000	0	0	0	0	1	49,900,000
3170119027	Label Storage Cabinet	Buah	1	27,132,000	0	0	0	0	1	27,132,000
3170122014	Microwave Heater	Buah	3	8,400,000	0	0	0	0	3	8,400,000
3170122024	Incinerator (Heat Generating Equipment)	Buah	1	198,000,000	0	0	0	0	1	198,000,000
3180199999	Rambu-Rambu Lalu Lintas Darat Lainnya	dummy	1	19,500,000	0	0	0	0	1	19,500,000
133111	Gedung dan Bangunan		56	12,355,512,500	0	0	0	0	56	12,355,512,500
4010101001	Bangunan Gedung Kantor Permanen	Unit	2	833,606,000	0	0	0	0	2	833,606,000
4010101999	Bangunan Gedung Kantor Lainnya	dummy	1	260,227,000	0	0	0	0	1	260,227,000
4010102001	Bangunan Gudang Tertutup Permanen	Unit	7	1,269,542,000	0	0	0	0	7	1,269,542,000
4010103001	Bangunan Bengkel/Hanggar Permanen	Unit	2	392,394,000	0	0	0	0	2	392,394,000
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	7	2,709,807,000	0	0	0	0	7	2,709,807,000
4010108001	Bangunan Gedung Tempat Ibadah Permanen	Unit	1	84,205,000	0	0	0	0	1	84,205,000
4010109001	Bangunan Gedung Pertemuan Permanen	Unit	2	1,129,367,500	0	0	0	0	2	1,129,367,500
4010113001	Gedung Pos Jaga Permanen	Unit	1	33,450,000	0	0	0	0	1	33,450,000
4010114001	Gedung Garasi/Pool Permanen	Unit	2	196,478,000	0	0	0	0	2	196,478,000
4010114002	Gedung Garasi/Pool Semi Permanen	Unit	1	45,453,000	0	0	0	0	1	45,453,000
4010114999	Bangunan Gedung Garasi/Pool Lainnya	dummy	1	141,238,000	0	0	0	0	1	141,238,000
4010125005	Kanopi	unit	1	186,490,000	0	0	0	0	1	186,490,000
4010129001	Bangunan Untuk Kandang	Unit	6	2,149,007,000	0	0	0	0	6	2,149,007,000
4010130999	Bangunan Lainnya	dummy	4	288,284,000	0	0	0	0	4	288,284,000
4010202007	Rumah Negara Golongan II Tipe C Permanen	Unit	8	967,108,000	0	0	0	0	8	967,108,000
4010202010	Rumah Negara Golongan II Tipe D Permanen	Unit	2	167,704,000	0	0	0	0	2	167,704,000

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022 - AUDITED**

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239544 BALAI BESAR VETERINER WATES YOGYAKARTA

Tgl Data : 25/05/23 6:00 PM
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2022		MUTASI				SALDO PER 31 DESEMBER 2022 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
4010202013	Rumah Negara Golongan II Tipe E Permanen	Unit	2	120,746,000	0	0	0	0	2	120,746,000
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	2	402,488,000	0	0	0	0	2	402,488,000
4010205001	Asrama Permanen	Unit	1	503,110,000	0	0	0	0	1	503,110,000
4040104001	Pagar Permanen	Unit	3	474,808,000	0	0	0	0	3	474,808,000
134111	Jalan dan Jembatan		2,741	293,915,000	0	0	0	0	2,741	293,915,000
5010109002	Jalan Khusus Kompleks	M2	2,340	231,774,000	0	0	0	0	2,340	231,774,000
5010109008	Jalan Khusus Lainnya	M2	401	62,141,000	0	0	0	0	401	62,141,000
134112	Irigasi		3	60,628,000	0	0	0	0	3	60,628,000
5020404002	Saluran Drainage	Unit	1	56,378,000	0	0	0	0	1	56,378,000
5020605008	Bangunan Menara/Bak Penampung/Reservoir Air Minum	Unit	2	4,250,000	0	0	0	0	2	4,250,000
134113	Jaringan		4	239,377,500	0	0	0	0	4	239,377,500
5040201002	Jaringan Transmisi Tegangan 100 S/D 300 KVA	Unit	4	239,377,500	0	0	0	0	4	239,377,500
135121	Aset Tetap Lainnya		6,425	160,625,000	0	0	0	0	6,425	160,625,000
6010101001	Monografi	Buah	6,425	160,625,000	0	0	0	0	6,425	160,625,000
166112	Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan		4	17,510,000	0	0	0	0	4	17,510,000
3050204004	A.C. Split	Buah	3	16,875,000	0	0	0	0	3	16,875,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	1	635,000	0	0	0	0	1	635,000
TOTAL				191,349,145,238		1,670,902,420		0		193,020,047,658

Wates, 30 Juni 2023
Penanggung Jawab UAKPB
Kepala Balai

drh. Hendra Wibawa, M.Si, Ph.D
197511042003121001