

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

Tgl Data : 17/04/24 12:00 PM

Tgl Cetak : 17/04/24 2:59 PM

Halaman : 1

Kode Lap : lap_bmn_gab_satker

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239520 BALAI VETERINER SUBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
			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
131111	Tanah		50,285	27,656,750,000	0	0	0	0	50,285	27,656,750,000
2010104001	Tanah Bangunan Kantor Pemerintah	M2	50,285	27,656,750,000	0	0	0	0	50,285	27,656,750,000
132111	Peralatan dan Mesin		1,625	42,271,171,862	1	458,000,000	1	339,900,000	1,625	42,389,271,862
3020101002	Jeep	Unit	0	0	1	458,000,000	0	0	1	458,000,000
3020101003	Station Wagon	Unit	1	293,975,000	0	0	0	0	1	293,975,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	12	2,550,926,650	0	0	1	339,900,000	11	2,211,026,650
3020103999	Kendaraan Bermotor Angkutan Barang Lainnya	dummy	1	20,000,000	0	0	0	0	1	20,000,000
3020104001	Sepeda Motor	Unit	6	87,240,000	0	0	0	0	6	87,240,000
3020201004	Lori Dorong	Unit	2	1,000,000	0	0	0	0	2	1,000,000
3020201009	Baggage Trolley	Unit	1	1,712,000	0	0	0	0	1	1,712,000
3030101019	Mesin Las Listrik	Buah	1	4,100,000	0	0	0	0	1	4,100,000
3030102001	Mesin Gerinda Tangan	Buah	1	1,518,000	0	0	0	0	1	1,518,000
3030102008	Mesin Gergaji Besi	Buah	1	1,075,000	0	0	0	0	1	1,075,000
3030205001	Tool Kit Set	Buah	1	1,012,000	0	0	0	0	1	1,012,000
3030305098	Colour Spectrophotometer	Buah	1	139,370,000	0	0	0	0	1	139,370,000
3030305999	Alat Kalibrasi Alinnya	dummy	1	33,154,000	0	0	0	0	1	33,154,000
3030310010	Timbangan Cepat Kapasitas 200 Kg	Buah	1	24,651,000	0	0	0	0	1	24,651,000
3030317066	Gas Generator	Buah	1	180,240,520	0	0	0	0	1	180,240,520
3040102006	Penyemprot Mesin (Power Sprayer)	Buah	1	2,450,000	0	0	0	0	1	2,450,000
3040104003	Rak-Rak Penyimpan	Buah	9	15,922,300	0	0	0	0	9	15,922,300
3040104004	Lemari Penyimpan	Buah	25	58,640,970	0	0	0	0	25	58,640,970
3040199999	Alat Pengolahan Lainnya	dummy	1	821,135,198	0	0	0	0	1	821,135,198
3050103011	Mesin Fotocopy Lainnya	Buah	1	15,000,000	0	0	0	0	1	15,000,000
3050104001	Lemari Besi/Metal	Buah	8	44,927,150	0	0	0	0	8	44,927,150
3050104002	Lemari Kayu	Buah	7	37,385,100	0	0	0	0	7	37,385,100
3050104003	Rak Besi	Buah	16	23,155,000	0	0	0	0	16	23,155,000
3050104004	Rak Kayu	Buah	2	2,016,000	0	0	0	0	2	2,016,000
3050104007	Brandkas	Buah	1	6,780,000	0	0	0	0	1	6,780,000
3050104015	Locker	Buah	12	45,995,100	0	0	0	0	12	45,995,100
3050105001	Tabung Pemadam Api	Buah	4	2,508,000	0	0	0	0	4	2,508,000
3050105007	CCTV - Camera Control Television System	Buah	16	27,720,000	0	0	0	0	16	27,720,000
3050105010	White Board	Buah	5	7,065,000	0	0	0	0	5	7,065,000
3050105015	Alat Penghancur Kertas	Buah	1	1,240,000	0	0	0	0	1	1,240,000
3050105017	Mesin Absensi	Buah	1	6,600,000	0	0	0	0	1	6,600,000
3050105024	Alat Pematong Kertas	Buah	8	3,951,200	0	0	0	0	8	3,951,200
3050105037	White Board Electronic	Buah	1	16,940,000	0	0	0	0	1	16,940,000
3050105048	LCD Projector/Infocus	Buah	4	36,675,000	0	0	0	0	4	36,675,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023		
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI	
KODE	URAIAN	3			4	5	6	7			8
3050105058	Focusing Screen/Layar LCD Projector	Buah	2	6,230,000	0	0	0	0	0	2	6,230,000
3050105074	Alat Penghancur Jarum	Buah	2	12,540,000	0	0	0	0	0	2	12,540,000
3050201002	Meja Kerja Kayu	Buah	98	71,583,250	0	0	0	0	0	98	71,583,250
3050201003	Kursi Besi/Metal	Buah	334	273,034,398	0	0	0	0	0	334	273,034,398
3050201004	Kursi Kayu	Buah	34	18,792,000	0	0	0	0	0	34	18,792,000
3050201005	Sice	Buah	2	6,398,500	0	0	0	0	0	2	6,398,500
3050201008	Meja Rapat	Buah	1	1,593,750	0	0	0	0	0	1	1,593,750
3050201009	Meja Komputer	Buah	10	6,685,000	0	0	0	0	0	10	6,685,000
3050201011	Tempat Tidur Kayu	Buah	37	83,679,000	0	0	0	0	0	37	83,679,000
3050201014	Meja Resepsionis	Buah	1	3,750,000	0	0	0	0	0	1	3,750,000
3050201016	Kasur/Spring Bed	Buah	11	43,070,000	0	0	0	0	0	11	43,070,000
3050201019	Meja Makan Kayu	Buah	6	24,187,500	0	0	0	0	0	6	24,187,500
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	2	4,250,000	0	0	0	0	0	2	4,250,000
3050203002	Mesin Pel/Poles	Buah	1	8,307,000	0	0	0	0	0	1	8,307,000
3050203003	Mesin Pemetong Rumput	Buah	2	5,625,000	0	0	0	0	0	2	5,625,000
3050203004	Mesin Cuci	Buah	6	41,872,750	0	0	0	0	0	6	41,872,750
3050203999	Alat Pembersih Lainnya	dummy	2	108,373,000	0	0	0	0	0	2	108,373,000
3050204001	Lemari Es	Buah	1	2,569,600	0	0	0	0	0	1	2,569,600
3050204003	A.C. Window	Buah	8	33,000,000	0	0	0	0	0	8	33,000,000
3050204004	A.C. Split	Buah	63	1,415,570,682	0	0	0	0	0	63	1,415,570,682
3050204007	Exhause Fan	Buah	13	21,226,400	0	0	0	0	0	13	21,226,400
3050205002	Kompore Gas (Alat Dapur)	Buah	3	1,213,000	0	0	0	0	0	3	1,213,000
3050205009	Tabung Gas	Buah	6	6,900,000	0	0	0	0	0	6	6,900,000
3050205024	Heating Set	Buah	1	21,500,000	0	0	0	0	0	1	21,500,000
3050205999	Alat Dapur Lainnya	dummy	1	825,000	0	0	0	0	0	1	825,000
3050206002	Televisi	Buah	26	111,035,500	0	0	0	0	0	26	111,035,500
3050206007	Loudspeaker	Buah	1	8,250,000	0	0	0	0	0	1	8,250,000
3050206008	Sound System	Buah	1	13,635,000	0	0	0	0	0	1	13,635,000
3050206011	Karaoke	Buah	1	15,700,000	0	0	0	0	0	1	15,700,000
3050206012	Wireless	Buah	2	17,512,000	0	0	0	0	0	2	17,512,000
3050206013	Megaphone	Buah	1	600,000	0	0	0	0	0	1	600,000
3050206024	Timbangan Barang	Buah	1	18,040,000	0	0	0	0	0	1	18,040,000
3050206035	Kaca Hias	Buah	16	2,000,000	0	0	0	0	0	16	2,000,000
3050206036	Dispenser	Buah	3	5,728,000	0	0	0	0	0	3	5,728,000
3050206056	Karpet	Buah	1	592,900	0	0	0	0	0	1	592,900
3050206058	Gordyin/Kray	Buah	2	5,951,300	0	0	0	0	0	2	5,951,300
3050206060	Asbak Tinggi	Buah	2	2,530,000	0	0	0	0	0	2	2,530,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI
KODE	URAIAN	3			4	5	6	7		
1	2	3	4	5	6	7	8	9	10	11
3050206068	DVD Player	Buah	1	3,100,000	0	0	0	0	1	3,100,000
3050206072	Lampu	Buah	38	56,936,000	0	0	0	0	38	56,936,000
3050206080	Bracket Standing Peralatan	Buah	20	13,290,000	0	0	0	0	20	13,290,000
3060101005	Audio Amplifier	Buah	1	49,840,000	0	0	0	0	1	49,840,000
3060101036	Microphone/Wireless MIC	Buah	2	6,160,000	0	0	0	0	2	6,160,000
3060102045	Tripod Camera	Buah	1	687,500	0	0	0	0	1	687,500
3060102118	Head Set	Buah	1	55,500	0	0	0	0	1	55,500
3060102122	Alos 321 Fiche Reader	Buah	4	24,640,000	0	0	0	0	4	24,640,000
3060102128	Camera Digital	Buah	2	16,775,000	0	0	0	0	2	16,775,000
3060201006	Handy Talky (HT)	Buah	4	12,320,000	0	0	0	0	4	12,320,000
3060201010	Facsimile	Buah	3	7,221,000	0	0	0	0	3	7,221,000
3060201999	Alat Komunikasi Telephone Lainnya	dummy	15	23,437,128	0	0	0	0	15	23,437,128
3060207005	Finger Printer Time and Attandance Acces Control System	Buah	1	5,880,000	0	0	0	0	1	5,880,000
3060310999	Peralatan Antena SHF/Parabola Lainnya	dummy	1	3,333,000	0	0	0	0	1	3,333,000
3060323021	All Band Receiver	Buah	4	2,100,000	0	0	0	0	4	2,100,000
3060334012	Electric Cleaner	Buah	1	1,897,500	0	0	0	0	1	1,897,500
3060347002	Genset	Buah	2	1,018,193,568	0	0	0	0	2	1,018,193,568
3070101026	Tabung O2	Buah	2	4,500,000	0	0	0	0	2	4,500,000
3070101097	Lemari Obat (Kaca)	Buah	8	19,539,000	0	0	0	0	8	19,539,000
3070101127	Kursi Dorong	Buah	1	1,320,000	0	0	0	0	1	1,320,000
3070104108	Kursi Zeis	Buah	7	31,275,000	0	0	0	0	7	31,275,000
3070105054	Vacuum Extractor (Alat Kesehatan Kebidanan Dan Penyakit Kandungan)	Buah	1	93,120,133	0	0	0	0	1	93,120,133
3070108030	Ultra Sono Graphy (USG) Internal Medicine	Buah	1	95,634,000	0	0	0	0	1	95,634,000
3070112032	Parafin Bath	Buah	1	10,132,906	0	0	0	0	1	10,132,906
3070116009	Inverteed Microscope	Buah	4	235,061,820	0	0	0	0	4	235,061,820
3070119040	Rotary Microtome	Buah	1	74,536,623	0	0	0	0	1	74,536,623
3070119041	Freezy Microtome (Cry Cut Microtome)	Buah	1	567,439,337	0	0	0	0	1	567,439,337
3070119050	Hot Air Sterilizer	Buah	3	55,932,828	0	0	0	0	3	55,932,828
3070119051	High Pressure Sterilizer	Buah	1	287,397,359	0	0	0	0	1	287,397,359
3070119065	Bacterial Colony Counter	Buah	1	13,840,000	0	0	0	0	1	13,840,000
3070120007	Fluorescence Mikroscope	Buah	1	209,983,130	0	0	0	0	1	209,983,130
3070201006	Compressor	Buah	1	4,500,000	0	0	0	0	1	4,500,000
3080101009	Timbangan Elektronik	Buah	1	16,050,000	0	0	0	0	1	16,050,000
3080110114	Drying Oven	Buah	1	35,640,000	0	0	0	0	1	35,640,000
3080111001	Centrifuge (Alat Laboratorium Umum)	Buah	8	259,721,000	0	0	0	0	8	259,721,000
3080111002	Water Bath (Alat Laboratorium Umum)	Buah	5	133,754,130	0	0	0	0	5	133,754,130
3080111003	Incubator (Alat Laboratorium Umum)	Buah	13	866,170,247	0	0	0	0	13	866,170,247

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Kode Lap : lap_bmn_gab_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI
KODE	URAIAN	4			5	6	7	8		
1	2	3	4	5	6	7	8	9	10	11
3080111005	Oven (Alat Laboratorium Umum)	Buah	1	23,740,000	0	0	0	0	1	23,740,000
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	9	515,508,616	0	0	0	0	9	515,508,616
3080111028	Vacum Pump	Buah	1	27,350,000	0	0	0	0	1	27,350,000
3080111050	Tabung Gas N2	Buah	3	2,416,500	0	0	0	0	3	2,416,500
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	5	79,303,232	0	0	0	0	5	79,303,232
3080111113	Microtome (Alat Laboratorium Umum)	Buah	1	176,000,000	0	0	0	0	1	176,000,000
3080111118	Microscope Dengan Camera	Buah	1	63,470,000	0	0	0	0	1	63,470,000
3080111125	Refrigerator	Buah	14	313,986,710	0	0	0	0	14	313,986,710
3080111126	Freeze Dryer	Buah	1	151,000,000	0	0	0	0	1	151,000,000
3080111136	Desitometer	Buah	1	23,823,800	0	0	0	0	1	23,823,800
3080111137	Tripod	Buah	1	2,110,000	0	0	0	0	1	2,110,000
3080111138	Spectrophotometer	Buah	2	204,971,350	0	0	0	0	2	204,971,350
3080111176	Ultra Pure Water Chemistreat	Buah	1	82,091,041	0	0	0	0	1	82,091,041
3080111197	Disecting Apparatus (Alat Laboratorium Umum)	Buah	1	374,282,160	0	0	0	0	1	374,282,160
3080111201	Elektrophoresis	Buah	2	57,420,000	0	0	0	0	2	57,420,000
3080111207	Gene Amp Pcr System	Buah	3	3,545,663,600	0	0	0	0	3	3,545,663,600
3080111210	Ice Maker (Alat Laboratorium Umum)	Buah	1	59,530,117	0	0	0	0	1	59,530,117
3080112003	Pipette Washer	Buah	1	34,198,416	0	0	0	0	1	34,198,416
3080112025	Stabilizer	Buah	1	25,900,000	0	0	0	0	1	25,900,000
3080112044	Microscope Binocular	Buah	5	140,094,081	0	0	0	0	5	140,094,081
3080112053	Analytical Balance (Alat Laboratorium Microbiologi)	Buah	1	21,095,000	0	0	0	0	1	21,095,000
3080112058	Microscope Phase Contrast Dark Field	Buah	1	143,000,000	0	0	0	0	1	143,000,000
3080112070	Sub Marine Gel System	Buah	1	10,000,000	0	0	0	0	1	10,000,000
3080112071	Microcentrifuge	Buah	1	9,387,033	0	0	0	0	1	9,387,033
3080112073	Micro Pippettes	Buah	73	1,250,722,588	0	0	0	0	73	1,250,722,588
3080112080	Detector	Buah	1	178,000,000	0	0	0	0	1	178,000,000
3080112999	Alat Laboratorium Microbiologi Lainnya	dummy	3	457,856,000	0	0	0	0	3	457,856,000
3080113023	Deep Freezer (Alat Laboratorium Kimia)	Buah	3	402,399,258	0	0	0	0	3	402,399,258
3080113063	Water Distiling	Buah	1	199,490,383	0	0	0	0	1	199,490,383
3080113098	Electrophoresis (Alat Laboratorium Kimia)	Buah	1	27,310,829	0	0	0	0	1	27,310,829
3080113116	Tangki Liquid Nitrogen	Buah	5	242,684,045	0	0	0	0	5	242,684,045
3080114004	Freezer (Alat Laboratorium Patologi)	Buah	3	140,972,319	0	0	0	0	3	140,972,319
3080114006	Refrigerator Centrifuge	Buah	6	1,417,960,297	0	0	0	0	6	1,417,960,297
3080114008	Centrifuge Hematocrit	Buah	1	25,085,435	0	0	0	0	1	25,085,435
3080114015	Microscope Binocular	Buah	1	128,649,399	0	0	0	0	1	128,649,399
3080114016	Automatic Tissue Processor (Alat Laboratorium Patologi)	Buah	2	487,343,331	0	0	0	0	2	487,343,331
3080114018	Automatic Slide Staining Machine	Buah	1	13,836,533	0	0	0	0	1	13,836,533

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			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI
KODE	URAIAN	4			5	6	7	8		
1	2	3	4	5	6	7	8	9	10	11
3080114019	Automatic Tissue Embedding Appatarus	Buah	1	241,490,608	0	0	0	0	1	241,490,608
3080114025	Shaker (Alat Laboratorium Patologi)	Buah	2	31,666,032	0	0	0	0	2	31,666,032
3080114035	Magnetic Stirer (Alat Laboratorium Patologi)	Buah	5	22,799,320	0	0	0	0	5	22,799,320
3080115007	Sample Aplicator	Buah	10	7,150,000	0	0	0	0	10	7,150,000
3080115050	Waterbath With Thermostat	Buah	1	8,400,000	0	0	0	0	1	8,400,000
3080116002	Bunsen Burner & Kelengkapannya	Buah	2	15,000,000	0	0	0	0	2	15,000,000
3080116006	Mikroskop Binokuler	Buah	2	84,700,000	0	0	0	0	2	84,700,000
3080116010	Sentrifus Hematokrit	Buah	1	27,258,000	0	0	0	0	1	27,258,000
3080116999	Alat Laboratorium Hematologi Lainnya	dummy	1	231,990,000	0	0	0	0	1	231,990,000
3080117025	PC-Based UV Gel Documentation System	Buah	1	194,930,519	0	0	0	0	1	194,930,519
3080119001	Analytical Balance (Alat Laboratorium Farmasi)	Buah	1	18,480,000	0	0	0	0	1	18,480,000
3080119003	Top Loading Balance (Alat Laboratorium Farmasi)	Buah	1	6,234,000	0	0	0	0	1	6,234,000
3080120001	Adaptor (Alat Laboratorium Fisika)	Buah	6	62,568,000	0	0	0	0	6	62,568,000
3080124016	Stereoscopic Microopic	Buah	2	214,233,921	0	0	0	0	2	214,233,921
3080140005	Mesin Waste Water Purification	Buah	1	236,500,000	0	0	0	0	1	236,500,000
3080141013	Anaerobic Jar	Buah	1	11,800,433	0	0	0	0	1	11,800,433
3080141020	Autoclave (Alat Laboratorium Pertanian)	Buah	1	56,958,733	0	0	0	0	1	56,958,733
3080141033	Centrifuge (Alat Laboratorium Pertanian)	Buah	2	13,980,000	0	0	0	0	2	13,980,000
3080141040	Colony Counter (Alat Laboratorium Pertanian)	Buah	1	42,150,350	0	0	0	0	1	42,150,350
3080141076	Elisa Reader(Computerized,Semi Manual)	Buah	1	125,130,000	0	0	0	0	1	125,130,000
3080141093	Freezer (Alat Laboratorium Pertanian)	Buah	12	56,972,000	0	0	0	0	12	56,972,000
3080141099	Gas Chromatography (Alat Laboratorium Pertanian)	Buah	1	689,760,000	0	0	0	0	1	689,760,000
3080141122	High Perfomance Liquid Chromatography (HPLC)	Buah	2	701,644,000	0	0	0	0	2	701,644,000
3080141124	Homogenizer (Alat Laboratorium Pertanian)	Buah	1	39,203,000	0	0	0	0	1	39,203,000
3080141130	Incubator (Alat Laboratorium Pertanian)	Buah	1	24,365,000	0	0	0	0	1	24,365,000
3080141147	Liquid N2 Container	Buah	2	35,403,500	0	0	0	0	2	35,403,500
3080141150	Magnetic Stirer (Alat Laboratorium Pertanian)	Buah	1	15,650,000	0	0	0	0	1	15,650,000
3080141166	Microscope Light	Buah	2	133,815,000	0	0	0	0	2	133,815,000
3080141168	Microscope Photomicrograph	Buah	2	564,133,537	0	0	0	0	2	564,133,537
3080141170	Microwave Oven	Buah	1	1,650,000	0	0	0	0	1	1,650,000
3080141177	Multichannel Pippete Dispenser	Buah	14	145,458,600	0	0	0	0	14	145,458,600
3080141194	Personal Computer	Buah	13	144,403,250	0	0	0	0	13	144,403,250
3080141223	Rotary Evaporator (Alat Laboratorium Pertanian)	Buah	1	29,656,000	0	0	0	0	1	29,656,000
3080141232	Shaker (Alat Laboratorium Pertanian)	Buah	2	205,280,790	0	0	0	0	2	205,280,790
3080141251	Stabilizer/UPS	Buah	8	50,683,000	0	0	0	0	8	50,683,000
3080141259	Stomacher	Buah	3	128,699,266	0	0	0	0	3	128,699,266
3080141299	Uv-Vis Spectrophotometer	Buah	1	321,614,700	0	0	0	0	1	321,614,700

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239520 BALAI VETERINER SUBANG

Tgl Data : 17/04/24 12:00 PM

Tgl Cetak : 17/04/24 2:59 PM

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Kode Lap : lap_bmn_gab_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI
KODE	URAIAN	3			4	5	6	7		
1	2	3	4	5	6	7	8	9	10	11
3080141308	Vortex Mixer	Buah	10	38,315,888	0	0	0	0	10	38,315,888
3080141319	Waterbath (Shake,Still)	Buah	1	30,250,000	0	0	0	0	1	30,250,000
3080141327	Angle Rotor	Buah	1	7,040,000	0	0	0	0	1	7,040,000
3080141334	Deionized Water Purified	Buah	1	6,420,600	0	0	0	0	1	6,420,600
3080141354	Ultrasonic Scanner	Buah	1	178,825,000	0	0	0	0	1	178,825,000
3080145033	Cutting Machine	Buah	1	2,850,000	0	0	0	0	1	2,850,000
3080146024	Laminar Air Flow Cabinet	Buah	4	355,352,756	0	0	0	0	4	355,352,756
3080151001	Bucket Elevator	Buah	1	12,892,000	0	0	0	0	1	12,892,000
3080151026	Humadity Chamber (Alat Laboratorium Proses/teknik Kimia)	Buah	1	78,500,000	0	0	0	0	1	78,500,000
3080153051	Laboratory Instrument Cabinet	Buah	5	633,658,005	0	0	0	0	5	633,658,005
3080153059	Laboratory Incubator	Buah	2	70,191,733	0	0	0	0	2	70,191,733
3080155007	Laboratory Refrigerator	Buah	2	10,639,933	0	0	0	0	2	10,639,933
3080155014	Ultrasonic Cleaner (Laboratorium Hematologi & Urinalisis)	Buah	1	21,075,000	0	0	0	0	1	21,075,000
3080155015	Micro Plate Reader	Buah	1	137,750,616	0	0	0	0	1	137,750,616
3080156017	Alat Pengolah Air Limbah	Buah	1	615,851,483	0	0	0	0	1	615,851,483
3080156106	Tabung Centrifugal	Buah	4	39,987,200	0	0	0	0	4	39,987,200
3080199999	Unit Alat Laboratorium Lainnya	dummy	15	3,204,772,416	0	0	0	0	15	3,204,772,416
3080203045	Hot Plate (General Laboratory Tool)	Buah	1	16,466,112	0	0	0	0	1	16,466,112
3080203072	Magnetic Sterrer	Buah	2	32,466,500	0	0	0	0	2	32,466,500
3080203083	Laboratory Bench Centrifuge	Buah	1	50,235,000	0	0	0	0	1	50,235,000
3080203084	Laboratory High Speed Centrifuge	Buah	1	767,625,788	0	0	0	0	1	767,625,788
3080203090	Lab Water Purifier/Demmeralizer	Buah	2	316,095,334	0	0	0	0	2	316,095,334
3080203109	Kandang Logam Untuk Penelitian	Buah	30	127,837,900	0	0	0	0	30	127,837,900
3080205022	Fume Hood (Laboratory Safety Equipment)	Buah	3	548,794,534	0	0	0	0	3	548,794,534
3080302039	Serial Scanner/Printer	Buah	1	3,960,000	0	0	0	0	1	3,960,000
3080305002	Uninterrupted Power Supply (UPS)	Buah	22	111,197,733	0	0	0	0	22	111,197,733
3080305999	System/Power Supply Lainnya	dummy	2	1,980,000	0	0	0	0	2	1,980,000
3080602043	Handy Sampler For Gas Sampling	Buah	1	152,439,833	0	0	0	0	1	152,439,833
3080605020	Centrifuge (Alat Laboratorium Penunjang)	Buah	5	147,587,498	0	0	0	0	5	147,587,498
3080605025	Evaporator	Buah	1	136,756,400	0	0	0	0	1	136,756,400
3080605031	Homogenizer (Alat Laboratorium Penunjang)	Buah	1	27,423,733	0	0	0	0	1	27,423,733
3080605033	Ultrasonic Cleaner (Alat Laboratorium Penunjang)	Buah	3	99,916,677	0	0	0	0	3	99,916,677
3080605036	Refrigerator/Freezer	Buah	1	14,781,250	0	0	0	0	1	14,781,250
3080605039	Automatic Dispenser	Buah	1	1,850,000	0	0	0	0	1	1,850,000
3080605999	Alat Laboratorium Penunjang Lainnya	dummy	4	5,442,800,000	0	0	0	0	4	5,442,800,000
3080704006	Control Panel	Buah	4	22,946,000	0	0	0	0	4	22,946,000
3080708006	Electronic Balancing Machine	Buah	4	111,460,836	0	0	0	0	4	111,460,836

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

Tgl Data : 17/04/24 12:00 PM

Tgl Cetak : 17/04/24 2:59 PM

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Kode Lap : lap_bmn_gab_satker

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239520 BALAI VETERINER SUBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
			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
3080802999	Alat Laboratorium Standard Dan Kalibrator Lainnya	dummy	1	12,980,000	0	0	0	0	1	12,980,000
3080810999	Alat Laboratorium Uji Perangkat Lainnya	dummy	1	138,970,000	0	0	0	0	1	138,970,000
3090110008	Senapan Angin	Buah	1	13,541,000	0	0	0	0	1	13,541,000
3090201088	Portable Real	Buah	1	163,515,000	0	0	0	0	1	163,515,000
3090403004	GPS	Buah	12	40,260,000	0	0	0	0	12	40,260,000
3090403075	Internal Door Charge Satchels (Breachers Satchels)	Buah	13	12,810,000	0	0	0	0	13	12,810,000
3090407035	Finger Print Camera	Buah	2	7,730,000	0	0	0	0	2	7,730,000
3090409078	Thermal Analysis System	Buah	1	167,200,000	0	0	0	0	1	167,200,000
3090409092	Refrigerator Laboratory Spark Free	Buah	2	16,654,900	0	0	0	0	2	16,654,900
3090409126	Chest Freezer	Buah	2	23,408,000	0	0	0	0	2	23,408,000
3090409160	Micro Centrifuge	Buah	1	7,425,000	0	0	0	0	1	7,425,000
3090409164	Magnetic Stirrer Hot Plate	Buah	1	24,954,600	0	0	0	0	1	24,954,600
3100101003	Local Area Network (LAN)	Buah	1	20,300,500	0	0	0	0	1	20,300,500
3100101999	Komputer Jaringan Lainnya	Buah	1	36,740,000	0	0	0	0	1	36,740,000
3100102001	P.C Unit	Buah	2	31,234,200	0	0	0	0	2	31,234,200
3100102002	Lap Top	Buah	4	63,250,000	0	0	0	0	4	63,250,000
3100102003	Note Book	Buah	18	179,220,000	0	0	0	0	18	179,220,000
3100102999	Personal Komputer Lainnya	dummy	2	16,250,000	0	0	0	0	2	16,250,000
3100199999	Komputer Unit Lainnya	dummy	2	20,680,000	0	0	0	0	2	20,680,000
3100203001	CPU (Peralatan Personal Komputer)	Buah	2	18,480,000	0	0	0	0	2	18,480,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	32	74,976,475	0	0	0	0	32	74,976,475
3100203004	Scanner (Peralatan Personal Komputer)	Buah	17	71,381,000	0	0	0	0	17	71,381,000
3100204001	Server	Buah	1	49,980,000	0	0	0	0	1	49,980,000
3100204004	Modem	Buah	3	1,485,000	0	0	0	0	3	1,485,000
3100204014	Rak Server	Buah	1	9,400,000	0	0	0	0	1	9,400,000
3110203005	Box Corer	Buah	16	14,520,000	0	0	0	0	16	14,520,000
3130304999	Alat Pengolahan Wax Lainnya	dummy	1	29,258,470	0	0	0	0	1	29,258,470
3150405006	Air Conditioning (AC)	Buah	41	189,570,400	0	0	0	0	41	189,570,400
3170119015	Fan	Buah	1	21,224,000	0	0	0	0	1	21,224,000
3170119040	Can	Buah	7	6,667,000	0	0	0	0	7	6,667,000
3170120012	Belt/Apron Feeder	Buah	1	1,644,500	0	0	0	0	1	1,644,500
3190102001	Alat Tennis Meja	Buah	1	4,160,000	0	0	0	0	1	4,160,000
133111	Gedung dan Bangunan		33	14,440,390,000	1	422,131,000	1	422,131,000	33	14,440,390,000
4010101999	Bangunan Gedung Kantor Lainnya	dummy	1	422,131,000	0	0	0	422,131,000	0	0
4010102001	Bangunan Gudang Tertutup Permanen	Unit	1	135,785,000	1	422,131,000	0	0	2	557,916,000
4010102999	Bangunan Gudang Lainnya	dummy	1	96,263,000	0	0	0	0	1	96,263,000
4010103001	Bangunan Bengkel/Hanggar Permanen	Unit	1	234,517,000	0	0	0	0	1	234,517,000

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

Tgl Data : 17/04/24 12:00 PM

Tgl Cetak : 17/04/24 2:59 PM

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Kode Lap : lap_bmn_gab_satker

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239520 BALAI VETERINER SUBANG

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN		4	5	6	7	8	9	10	11
1	2	3	4	5	6	7	8	9	10	11
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	1	297,040,000	0	0	0	0	1	297,040,000
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	2	7,487,990,000	0	0	0	0	2	7,487,990,000
4010113001	Gedung Pos Jaga Permanen	Unit	1	29,494,000	0	0	0	0	1	29,494,000
4010114001	Gedung Garasi/Pool Permanen	Unit	1	56,179,000	0	0	0	0	1	56,179,000
4010125999	Bangunan Terbuka Lainnya	dummy	1	4,992,000	0	0	0	0	1	4,992,000
4010129001	Bangunan Untuk Kandang	Unit	5	880,221,000	0	0	0	0	5	880,221,000
4010130999	Bangunan Lainnya	dummy	1	187,653,000	0	0	0	0	1	187,653,000
4010134002	Taman Semi Permanen	Unit	1	4,051,000	0	0	0	0	1	4,051,000
4010202001	Rumah Negara Golongan II Tipe A Permanen	Unit	1	272,957,000	0	0	0	0	1	272,957,000
4010202004	Rumah Negara Golongan II Tipe B Permanen	Unit	10	1,317,720,000	0	0	0	0	10	1,317,720,000
4010202013	Rumah Negara Golongan II Tipe E Permanen	Unit	1	157,516,000	0	0	0	0	1	157,516,000
4010205001	Asrama Permanen	Unit	2	2,047,304,000	0	0	0	0	2	2,047,304,000
4040104001	Pagar Permanen	Unit	2	808,577,000	0	0	0	0	2	808,577,000
134111	Jalan dan Jembatan		5,916	583,489,000	0	0	0	0	5,916	583,489,000
5010109002	Jalan Khusus Kompleks	M2	5,916	583,489,000	0	0	0	0	5,916	583,489,000
134112	Irigasi		4	465,365,000	0	0	0	0	4	465,365,000
5020404002	Saluran Drainage	Unit	1	377,595,000	0	0	0	0	1	377,595,000
5020502002	Sumur Artesis	Unit	2	61,250,000	0	0	0	0	2	61,250,000
5020601003	Bak Penyimpanan/Tower Air Baku	Unit	1	26,520,000	0	0	0	0	1	26,520,000
134113	Jaringan		12	3,853,061,169	0	0	0	0	12	3,853,061,169
5030105999	Instalasi Air Bersih / Air Baku Lainnya Lainnya	dummy	1	165,800,000	0	0	0	0	1	165,800,000
5030601003	Instalasi Gardu Listrik Induk Kapasitas Besar	Unit	1	510,000,000	0	0	0	0	1	510,000,000
5031001999	Instalasi Lain-lain	dummy	1	110,667,000	0	0	0	0	1	110,667,000
5040101002	Jaringan Pembawa Kapasitas Sedang	Unit	1	25,732,000	0	0	0	0	1	25,732,000
5040199999	Jaringan Air Minum Lainnya	dummy	1	1,436,986,682	0	0	0	0	1	1,436,986,682
5040201002	Jaringan Transmisi Tegangan 100 S/D 300 KVA	Unit	2	242,576,442	0	0	0	0	2	242,576,442
5040299999	Jaringan Listrik Lainnya	dummy	3	1,266,877,986	0	0	0	0	3	1,266,877,986
5040301002	Jaringan Telepon Diatas Tanah Kapasitas Sedang	Unit	2	94,421,059	0	0	0	0	2	94,421,059
135121	Aset Tetap Lainnya		118	137,564,800	0	0	0	0	118	137,564,800
6010101999	Buku Lainnya	dummy	118	137,564,800	0	0	0	0	118	137,564,800
TOTAL				89,407,791,831		880,131,000		762,031,000		89,525,891,831

Subang, 17 April 2024
Penanggung Jawab UAKPB
Kepala Balai

drh. Sodirun, M.P
197009081999031002