

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2017

Tanggal : 14-06-2021
 Halaman : 1
 Kode Lap. : LBSISSKT

NAMA UAKPB : 018.12.02.499436 BALAI UJI TERAP TEKNIK DAN METODE KARANTINA PERTANIAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2017 | | MUTASI | | | | SALDO PER 31 DESEMBER 2017 | |
|-------------------------------------|---|------|-----------------------------|----------------|-----------|---------------|-----------|---------------|-------------------------------|----------------|
| KODE | URAIAN | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | TANAH | | 40,530 | 17,427,900,000 | 0 | 0 | 0 | 0 | 40,530 | 17,427,900,000 |
| 2.01.01.04.002 | Tanah Bangunan Pendidikan Dan Latihan | M2 | 40,530 | 17,427,900,000 | 0 | 0 | 0 | 0 | 40,530 | 17,427,900,000 |
| 132111 | PERALATAN DAN MESIN | | 5,336 | 51,919,055,921 | 262 | 1,664,709,125 | 171 | 1,063,162,462 | 5,427 | 52,520,602,584 |
| 3.01.03.02.001 | Elevator /Lift | Unit | 2 | 6,632,055,000 | 0 | 0 | 0 | 0 | 2 | 6,632,055,000 |
| 3.01.03.04.003 | Stationary Generating Set | Unit | 1 | 3,862,677,500 | 0 | 0 | 0 | 0 | 1 | 3,862,677,500 |
| 3.01.03.05.999 | Pompa Lainnya | | 1 | 120,000,000 | 0 | 0 | 0 | 0 | 1 | 120,000,000 |
| 3.02.01.01.003 | Station Wagon | Unit | 7 | 1,389,128,715 | 0 | 0 | 1 | 35,000,000 | 6 | 1,354,128,715 |
| 3.02.01.02.001 | Bus (Penumpang 30 Orang Keatas) | Unit | 1 | 480,637,500 | 0 | 0 | 0 | 0 | 1 | 480,637,500 |
| 3.02.01.02.003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 2 | 294,863,780 | 0 | 0 | 0 | 0 | 2 | 294,863,780 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 12 | 202,933,500 | 0 | 0 | 0 | 0 | 12 | 202,933,500 |
| 3.03.01.03.025 | Mixer (Perkakas Bengkel Listrik) | Buah | 1 | 20,000,000 | 0 | 0 | 0 | 0 | 1 | 20,000,000 |
| 3.03.02.05.014 | Crimping Tolls | Buah | 1 | 345,000 | 0 | 0 | 0 | 0 | 1 | 345,000 |
| 3.03.02.11.008 | Cermin Besar | Buah | 116 | 46,043,300 | 0 | 0 | 0 | 0 | 116 | 46,043,300 |
| 3.03.03.17.069 | Pressure Ceck Box | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3.04.01.04.003 | Rak-Rak Penyimpan | Buah | 39 | 97,496,000 | 0 | 0 | 0 | 0 | 39 | 97,496,000 |
| 3.04.01.04.004 | Lemari Penyimpan | Buah | 137 | 386,685,388 | 0 | 0 | 0 | 0 | 137 | 386,685,388 |
| 3.04.01.05.999 | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian) | | 1 | 46,200,000 | 0 | 0 | 0 | 0 | 1 | 46,200,000 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 41 | 149,399,184 | 0 | 0 | 0 | 0 | 41 | 149,399,184 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 138 | 238,964,164 | 0 | 0 | 0 | 0 | 138 | 238,964,164 |
| 3.05.01.04.003 | Rak Besi | Buah | 12 | 39,392,000 | 0 | 0 | 0 | 0 | 12 | 39,392,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 4 | 11,139,592 | 0 | 0 | 0 | 0 | 4 | 11,139,592 |
| 3.05.01.04.006 | Filing Cabinet Kayu | Buah | 15 | 77,636,000 | 0 | 0 | 0 | 0 | 15 | 77,636,000 |
| 3.05.01.04.007 | Brandkas | Buah | 2 | 39,935,000 | 0 | 0 | 0 | 0 | 2 | 39,935,000 |
| 3.05.01.04.020 | Lemari Display | Buah | 4 | 99,500,000 | 0 | 0 | 0 | 0 | 4 | 99,500,000 |

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 Halaman : 2
 Kode Lap. : LBSISSKT

NAMA UAKPB : 018.12.02.499436 BALAI UJI TERAP TEKNIK DAN METODE KARANTINA PERTANIAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|----------------|---------------|-----------|------------|-----------|-------------|------------------|---------------|
| | | | 1 JANUARI 2017 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2017 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.01.05.001 | Tabung Pemadam Api | Buah | 23 | 55,745,259 | 40 | 32,450,000 | 0 | 0 | 63 | 88,195,259 |
| 3.05.01.05.002 | Hydrant | Buah | 4 | 2,267,500,325 | 4 | 35,975,500 | 0 | 0 | 8 | 2,303,475,825 |
| 3.05.01.05.004 | Fire Alarm | Buah | 3 | 537,014,295 | 0 | 0 | 0 | 0 | 3 | 537,014,295 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 5 | 26,350,000 | 0 | 0 | 0 | 0 | 5 | 26,350,000 |
| 3.05.01.05.008 | Papan Visual/Papan Nama | Buah | 1 | 85,020,685 | 1 | 69,000,000 | 0 | 0 | 2 | 154,020,685 |
| 3.05.01.05.010 | White Board | Buah | 63 | 92,634,000 | 0 | 0 | 52 | 45,777,000 | 11 | 46,857,000 |
| 3.05.01.05.013 | Copy Board/Elektrik White Board | Buah | 2 | 82,900,000 | 0 | 0 | 0 | 0 | 2 | 82,900,000 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 2 | 53,869,043 | 0 | 0 | 0 | 0 | 2 | 53,869,043 |
| 3.05.01.05.032 | Alat Pengaman / Sinyal | Buah | 8 | 87,305,264 | 0 | 0 | 0 | 0 | 8 | 87,305,264 |
| 3.05.01.05.037 | White Board Electronic | Buah | 18 | 45,329,000 | 0 | 0 | 0 | 0 | 18 | 45,329,000 |
| 3.05.01.05.039 | Display | Buah | 4 | 10,000,000 | 0 | 0 | 0 | 0 | 4 | 10,000,000 |
| 3.05.01.05.045 | Penangkal Petir | Buah | 2 | 52,360,000 | 0 | 0 | 0 | 0 | 2 | 52,360,000 |
| 3.05.01.05.047 | Lampu-lampu Kristal | Buah | 180 | 85,912,200 | 0 | 0 | 0 | 0 | 180 | 85,912,200 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 23 | 393,644,000 | 0 | 0 | 3 | 165,000,000 | 20 | 228,644,000 |
| 3.05.01.05.051 | Softboard | Buah | 58 | 78,943,800 | 0 | 0 | 58 | 78,943,800 | 0 | 0 |
| 3.05.01.05.052 | Alat Perekam Suara (Voice Pen) | Buah | 1 | 2,300,000 | 0 | 0 | 1 | 2,300,000 | 0 | 0 |
| 3.05.01.05.053 | Acces Control System | Buah | 1 | 4,334,000 | 0 | 0 | 0 | 0 | 1 | 4,334,000 |
| 3.05.01.05.057 | Pintu Elektrik (yang Memakai Akses) | Buah | 17 | 63,852,700 | 0 | 0 | 0 | 0 | 17 | 63,852,700 |
| 3.05.01.05.058 | Focusing Screen/Layar LCD Projector | Buah | 10 | 39,875,000 | 0 | 0 | 0 | 0 | 10 | 39,875,000 |
| 3.05.01.05.081 | Papan Pengumuman | Buah | 1 | 14,824,315 | 0 | 0 | 0 | 0 | 1 | 14,824,315 |
| 3.05.02.01.001 | Meja Kerja Besi/Metal | Buah | 147 | 140,575,000 | 0 | 0 | 0 | 0 | 147 | 140,575,000 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 654 | 560,593,378 | 0 | 0 | 0 | 0 | 654 | 560,593,378 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 408 | 272,633,964 | 0 | 0 | 0 | 0 | 408 | 272,633,964 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 40 | 35,924,940 | 0 | 0 | 0 | 0 | 40 | 35,924,940 |
| 3.05.02.01.005 | Sice | Buah | 36 | 102,000,000 | 0 | 0 | 0 | 0 | 36 | 102,000,000 |

