

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

Tgl Data : 20/05/24 12:00 AM

Tgl Cetak : 15/07/24 11:16 AM

Halaman : 1

Kode Lap : lap_bmn_gab_satker

UAPB : 018
UAKPB : 239551

KEMENTERIAN PERTANIAN
BALAI VETERINER BANJARBARU

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - 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
131111	Tanah		81,576	65,149,760,000	0	0	19,999	14,099,295,000	61,577	51,050,465,000
2010101004	Tanah Bangunan Rumah Negara Tanpa Golongan	M2	19,999	14,099,295,000	0	0	19,999	14,099,295,000	0	0
2010104001	Tanah Bangunan Kantor Pemerintah	M2	52,465	43,488,239,000	0	0	0	0	52,465	43,488,239,000
2010202002	Tanah Kosong Yang Sudah Diperuntukkan	M2	9,112	7,562,226,000	0	0	0	0	9,112	7,562,226,000
132111	Peralatan dan Mesin		1,246	36,337,199,592	89	1,498,121,400	10	1,515,621,600	1,325	36,319,699,392
3010111004	Water Treatment (Mesin Proses)	Unit	2	213,700,000	0	0	0	0	2	213,700,000
3010304003	Stationary Generating Set	Unit	1	269,000,000	0	0	0	0	1	269,000,000
3020101003	Station Wagon	Unit	4	654,350,000	0	0	0	0	4	654,350,000
3020103002	Pick Up	Unit	1	295,040,000	0	0	0	0	1	295,040,000
3020104001	Sepeda Motor	Unit	10	114,860,000	0	0	0	0	10	114,860,000
3020105019	Mobil Unit Kesehatan Hewan	Unit	4	1,286,680,000	0	0	0	0	4	1,286,680,000
3020201002	Gerobak Dorong	Unit	0	0	0	0	0	0	0	0
3020299999	Alat Angkutan Darat Tak Bermotor Lainnya	dummy	2	69,440,000	0	0	0	0	2	69,440,000
3030101018	Mesin Kompresor	Buah	1	1,940,100	0	0	0	0	1	1,940,100
3030103006	Electrical Discharge	Buah	6	126,753,000	0	0	0	0	6	126,753,000
3030212036	Mesin Cuci kendaraan/ Car Washer	Buah	1	3,500,000	0	0	0	0	1	3,500,000
3030299999	Alat Bengkel Tak Bermesin Lainnya	dummy	1	34,700,000	0	0	0	0	1	34,700,000
3030301017	Multisester Digital	Buah	1	429,550,000	0	0	0	0	1	429,550,000
3030301072	Global Positioning System	Buah	6	32,160,000	0	0	0	0	6	32,160,000
3030301074	DCP (Alat Control) Sensor	Buah	1	77,346,500	0	0	0	0	1	77,346,500
3030301086	Thermohyrometer (Alat Ukur Universal)	Buah	2	1,140,000	0	0	0	0	2	1,140,000
3030301121	Electric Bench	Buah	5	105,470,750	0	0	0	0	5	105,470,750
3030301124	System UV Sterelisasi dan Sirkulasi AI	Buah	1	2,144,780	0	0	0	0	1	2,144,780
3030305065	Control Verity	Buah	1	46,433,750	0	0	0	0	1	46,433,750
3030317069	Pressure Ceck Box	Buah	1	514,300	0	0	0	0	1	514,300
3040102999	Alat Pemeliharaan Tanaman/Ikan/Ternak Lainnya	dummy	1	12,972,000	0	0	0	0	1	12,972,000
3040104004	Lemari Penyimpan	Buah	16	73,775,000	0	0	0	0	16	73,775,000
3040105013	Electrode Ph Meter	Buah	1	5,472,500	0	0	0	0	1	5,472,500
3040105999	Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian)	dummy	11	2,736,382,800	0	0	0	0	11	2,736,382,800
3050102007	Mesin Penghitung Uang	Buah	1	950,000	0	0	0	0	1	950,000
3050103009	Mesin Fotocopy Electronic	Buah	2	40,550,300	0	0	0	0	2	40,550,300
3050104001	Lemari Besi/Metal	Buah	27	69,580,000	0	0	0	0	27	69,580,000
3050104002	Lemari Kayu	Buah	1	600,000	0	0	0	0	1	600,000
3050104003	Rak Besi	Buah	10	10,840,000	0	0	0	0	10	10,840,000
3050104004	Rak Kayu	Buah	25	19,500,000	0	0	0	0	25	19,500,000
3050104005	Filing Cabinet Besi	Buah	10	17,791,000	0	0	0	0	10	17,791,000
3050104007	Brandkas	Buah	3	15,481,910	0	0	0	0	3	15,481,910

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Halaman : 2

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KEMENTERIAN PERTANIAN
BALAI VETERINER BANJARBARU

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI
KODE	URAIAN	3			4	5	6	7		
1	2	3	4	5	6	7	8	9	10	11
3050104013	Buffet	Buah	2	1,465,298	0	0	0	0	2	1,465,298
3050104015	Locker	Buah	23	58,201,600	0	0	0	0	23	58,201,600
3050104020	Lemari Display	Buah	0	0	2	8,316,500	0	0	2	8,316,500
3050105001	Tabung Pemadam Api	Buah	5	4,425,000	0	0	0	0	5	4,425,000
3050105007	CCTV - Camera Control Television System	Buah	22	134,300,000	0	0	1	17,500,000	21	116,800,000
3050105008	Papan Visual/Papan Nama	Buah	3	68,354,088	0	0	0	0	3	68,354,088
3050105017	Mesin Absensi	Buah	6	50,060,400	0	0	0	0	6	50,060,400
3050105039	Display	Buah	1	11,760,000	0	0	0	0	1	11,760,000
3050105045	Penangkal Petir	Buah	2	99,940,000	0	0	0	0	2	99,940,000
3050105048	LCD Projector/Infocus	Buah	3	55,450,000	0	0	0	0	3	55,450,000
3050105057	Pintu Elektrik (yang Memakai Akses)	Buah	6	46,200,000	0	0	0	0	6	46,200,000
3050105060	Projector Spider Bracket	Buah	0	0	4	23,924,000	0	0	4	23,924,000
3050105999	Perkakas Kantor Lainnya	dummy	5	18,280,000	0	0	0	0	5	18,280,000
3050201002	Meja Kerja Kayu	Buah	111	82,513,230	0	0	0	0	111	82,513,230
3050201003	Kursi Besi/Metal	Buah	189	173,552,750	0	0	0	0	189	173,552,750
3050201008	Meja Rapat	Buah	2	6,000,000	0	0	0	0	2	6,000,000
3050201009	Meja Komputer	Buah	13	6,076,584	0	0	0	0	13	6,076,584
3050201016	Kasur/Spring Bed	Buah	12	22,920,000	0	0	0	0	12	22,920,000
3050201022	Partisi	Buah	1	9,590,000	0	0	0	0	1	9,590,000
3050201999	Meubelair Lainnya	dummy	7	46,730,000	0	0	0	0	7	46,730,000
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	1	2,189,200	0	0	0	0	1	2,189,200
3050203003	Mesin Pemetong Rumput	Buah	1	5,000,000	0	0	0	0	1	5,000,000
3050203004	Mesin Cuci	Buah	3	7,626,000	0	0	0	0	3	7,626,000
3050204001	Lemari Es	Buah	22	145,451,821	0	0	0	0	22	145,451,821
3050204004	A.C. Split	Buah	96	476,146,893	0	0	0	0	96	476,146,893
3050204005	Portable Air Conditioner (Alat Pendingin)	Buah	0	0	10	37,126,000	0	0	10	37,126,000
3050204007	Exhaust Fan	Buah	6	4,500,000	0	0	0	0	6	4,500,000
3050204008	Cold Storage (Alat Pendingin)	Buah	3	523,500	0	0	0	0	3	523,500
3050204012	Cold Room Freezer	Buah	1	39,424,000	0	0	0	0	1	39,424,000
3050205011	Treng Air/Tandon Air	Buah	3	6,675,000	0	0	0	0	3	6,675,000
3050205015	Rak Piring Aluminium	Buah	1	3,200,000	0	0	0	0	1	3,200,000
3050205018	Blender	Buah	1	996,800	0	0	0	0	1	996,800
3050206002	Televisi	Buah	3	25,795,000	0	0	0	0	3	25,795,000
3050206012	Wireless	Buah	1	6,500,000	0	0	0	0	1	6,500,000
3050206030	Tiang Bendera	Buah	2	7,500,000	0	0	0	0	2	7,500,000
3050206058	Gordyin/Kray	Buah	2	14,579,968	0	0	0	0	2	14,579,968
3050206072	Lampu	Buah	6	32,400,000	0	0	0	0	6	32,400,000

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Halaman : 3

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI
KODE	URAIAN	4			5	6	7	8		
1	2	3	4	5	6	7	8	9	10	11
3050206080	Bracket Standing Peralatan	Buah	1	2,600,000	0	0	0	0	1	2,600,000
3050299999	Alat Rumah Tangga Lainnya	dummy	1	1,385,000	0	0	0	0	1	1,385,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	30	146,157,000	0	0	0	0	30	146,157,000
3060101060	Power Amplifier	Buah	2	1,289,000	0	0	0	0	2	1,289,000
3060102128	Camera Digital	Buah	2	24,740,000	0	0	0	0	2	24,740,000
3060102168	Video Wall	unit	0	0	4	163,084,000	0	0	4	163,084,000
3060104045	Mesin Barcode	Buah	1	420,000	0	0	0	0	1	420,000
3060105028	Passer Doss	Buah	1	106,837,500	0	0	0	0	1	106,837,500
3060201010	Facsimile	Buah	2	3,430,439	0	0	0	0	2	3,430,439
3060207014	Crypthopone	Buah	1	41,421,600	0	0	0	0	1	41,421,600
3060208013	Safe Light Filter	Buah	1	7,445,000	0	0	0	0	1	7,445,000
3060209999	Alat Komunikasi Digital Dan Konvensional Lainnya	dummy	0	0	13	110,270,000	0	0	13	110,270,000
3060323015	Switcher/Patch Panel	Buah	1	6,000,000	0	0	0	0	1	6,000,000
3060347002	Genset	Buah	2	635,190,000	0	0	0	0	2	635,190,000
3060405004	Controllor Console PVC	Buah	1	83,673,700	1	10,894,400	0	0	2	94,568,100
3070101097	Lemari Obat (Kaca)	Buah	6	14,160,000	0	0	0	0	6	14,160,000
3070101110	Pathologi Equipment	Buah	2	70,000,000	0	0	0	0	2	70,000,000
3070101126	Rolling Seal Type	Buah	1	73,057,050	0	0	0	0	1	73,057,050
3070101146	Termometer Mercury Untuk Suhu Badan	Buah	1	12,270,000	0	0	0	0	1	12,270,000
3070101159	Wall Rail System	Buah	1	75,207,000	0	0	0	0	1	75,207,000
3070107012	Bio Microscope (Slit Lamp)	Buah	1	6,950,000	0	0	0	0	1	6,950,000
3070108162	Wall Rail Unit	Buah	1	229,872,500	0	0	0	0	1	229,872,500
3070112022	Finger Exercise Table	Buah	1	800,000	0	0	0	0	1	800,000
3070112025	Infra Red & Ultraviolet	Buah	2	6,720,000	0	0	0	0	2	6,720,000
3070115014	MRI (Magnitic Resonanse/Imaging)	Buah	1	632,995,000	0	0	0	0	1	632,995,000
3070116008	Hotplate	Buah	1	10,650,000	0	0	0	0	1	10,650,000
3070119024	Refrigated Centrifuge	Buah	2	282,310,000	0	0	0	0	2	282,310,000
3070120007	Fluorescence Mikroscope	Buah	1	203,563,300	0	0	0	0	1	203,563,300
3070201011	Fire Extinghuizer	Buah	1	8,578,900	0	0	0	0	1	8,578,900
3080107022	Density Basket	Buah	3	6,435,000	0	0	0	0	3	6,435,000
3080108050	Air Circulationpan	Buah	5	388,033,123	0	0	0	0	5	388,033,123
3080110114	Drying Oven	Buah	1	232,320,000	0	0	0	0	1	232,320,000
3080110172	Explosion Engine	Buah	1	51,931,000	0	0	0	0	1	51,931,000
3080111001	Centrifuge (Alat Laboratorium Umum)	Buah	3	105,800,000	12	67,284,000	0	0	15	173,084,000
3080111003	Incubator (Alat Laboratorium Umum)	Buah	9	576,919,111	0	0	0	0	9	576,919,111
3080111020	Microscope	Buah	3	49,762,300	0	0	0	0	3	49,762,300
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	5	412,937,500	0	0	0	0	5	412,937,500

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Halaman : 4

Kode Lap : lap_bmn_gab_satker

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239551 BALAI VETERINER BANJARBARU

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI
KODE	URAIAN	4			5	6	7	8		
1	2	3	4	5	6	7	8	9	10	11
3080111036	Hydrometer	Buah	3	1,004,331	0	0	0	0	3	1,004,331
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	2	17,513,802	0	0	0	0	2	17,513,802
3080111113	Microtome (Alat Laboratorium Umum)	Buah	0	0	0	0	0	0	0	0
3080111118	Microscope Dengan Camera	Buah	9	1,289,154,800	0	0	0	0	9	1,289,154,800
3080111125	Refrigerator	Buah	3	10,900,000	0	0	0	0	3	10,900,000
3080111207	Gene Amp Pcr System	Buah	1	49,995,000	0	0	0	0	1	49,995,000
3080111209	Hygrometer (Alat Laboratorium Umum)	Buah	1	450,000	0	0	0	0	1	450,000
3080111232	Super Mixer	buah	0	0	5	40,950,000	0	0	5	40,950,000
3080111999	Alat Laboratorium Umum Lainnya	dummy	1	48,000,000	0	0	0	0	1	48,000,000
3080112006	Binocular Microscope (Alat Laboratorium Microbiologi)	Buah	1	49,500,000	0	0	0	0	1	49,500,000
3080112007	Sentrifuge Untuk Microplate	Buah	2	10,317,923	0	0	0	0	2	10,317,923
3080112009	Fluricent Microscope	Buah	1	171,694,000	0	0	0	0	1	171,694,000
3080112019	Propipette	Buah	81	624,135,500	0	0	0	0	81	624,135,500
3080112025	Stabilizer	Buah	1	199,500,000	7	9,655,500	1	199,500,000	7	9,655,500
3080112037	Tube For Centrifuge	Buah	4	1,007,500	0	0	0	0	4	1,007,500
3080112040	Test Tube Mixer	Buah	1	5,680,500	0	0	0	0	1	5,680,500
3080112051	Tissue Processor Unit	Buah	1	370,672,500	0	0	0	0	1	370,672,500
3080112053	Analytical Balance (Alat Laboratorium Microbiologi)	Buah	2	77,467,500	0	0	0	0	2	77,467,500
3080112059	Microtitation Plate Incubator	Buah	3	8,814,000	0	0	0	0	3	8,814,000
3080112071	Microcentrifuge	Buah	0	0	1	78,000,000	0	0	1	78,000,000
3080112073	Micro Pippettes	Buah	6	50,300,000	0	0	0	0	6	50,300,000
3080112085	Dispensing Pump	Buah	1	22,758,200	0	0	0	0	1	22,758,200
3080112999	Alat Laboratorium Microbiologi Lainnya	dummy	5	9,034,000	0	0	0	0	5	9,034,000
3080113001	Analytical Balance Electric	Buah	3	146,850,000	0	0	0	0	3	146,850,000
3080113080	Wild Zoom Stereo Microscope	Buah	1	13,734,325	0	0	0	0	1	13,734,325
3080113081	TV Monitor	Buah	0	0	1	89,490,000	0	0	1	89,490,000
3080114001	Electrophoresis System	Buah	2	99,991,000	0	0	0	0	2	99,991,000
3080114004	Freezer (Alat Laboratorium Patologi)	Buah	4	17,110,000	0	0	0	0	4	17,110,000
3080114008	Centrifuge Hematocrit	Buah	1	18,245,331	0	0	0	0	1	18,245,331
3080114011	Hematology Analyzer	Buah	1	108,400,000	0	0	0	0	1	108,400,000
3080114014	Microscope Monoculair	Buah	1	37,046,391	0	0	0	0	1	37,046,391
3080114016	Automatic Tissue Processor (Alat Laboratorium Patologi)	Buah	2	715,811,600	0	0	1	136,820,000	1	578,991,600
3080114018	Automatic Slide Staining Machine	Buah	2	1,229,382,100	0	0	0	0	2	1,229,382,100
3080114019	Automatic Tissue Embedding Apparat	Buah	1	160,880,500	2	217,771,400	1	160,880,500	2	217,771,400
3080114020	Cryout Microtoma	Buah	20	9,950,000	0	0	0	0	20	9,950,000
3080114022	Slide Warmer	Buah	5	1,305,000	0	0	0	0	5	1,305,000
3080114023	Flotation Bath	Buah	1	550,000	0	0	0	0	1	550,000

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Halaman : 5

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KODE	URAIAN	4			5	6	7	8		
1	2	3	4	5	6	7	8	9	10	11
3080114034	Automatic Pipet Set	Buah	3	98,075,000	0	0	0	0	3	98,075,000
3080116003	Differential Cell Counter	Buah	2	11,170,250	0	0	0	0	2	11,170,250
3080116005	Mikroskop Monokuler	Buah	1	199,760,000	0	0	1	199,760,000	0	0
3080116006	Mikroskop Binokuler	Buah	1	48,701,642	0	0	0	0	1	48,701,642
3080119001	Analytical Balance (Alat Laboratorium Farmasi)	Buah	1	5,922,000	0	0	0	0	1	5,922,000
3080122007	Bench Scale/Bioxidation System	Buah	1	892,450,000	0	0	0	0	1	892,450,000
3080127026	Stereo Mikroskop	Buah	1	82,240,400	0	0	0	0	1	82,240,400
3080140010	Mesin Power Station White Emergency Diesel Generating	Buah	1	480,780,000	0	0	0	0	1	480,780,000
3080141075	Elisa Reader	Buah	4	827,700,000	0	0	0	0	4	827,700,000
3080141093	Freezer (Alat Laboratorium Pertanian)	Buah	10	252,779,564	0	0	0	0	10	252,779,564
3080141124	Homogenizer (Alat Laboratorium Pertanian)	Buah	1	13,346,212	0	0	0	0	1	13,346,212
3080141194	Personal Computer	Buah	3	18,960,000	0	0	0	0	3	18,960,000
3080141289	Ultra Centrifuge (Alat Laboratorium Pertanian)	Buah	1	692,300,000	0	0	0	0	1	692,300,000
3080141292	Unit Ekstraksi	Buah	1	199,980,000	0	0	0	0	1	199,980,000
3080141299	Uv-Vis Spectrophotometer	Buah	2	199,100,000	0	0	0	0	2	199,100,000
3080141308	Vortex Mixer	Buah	5	27,750,000	0	0	0	0	5	27,750,000
3080141319	Waterbath (Shake,Still)	Buah	2	75,760,830	0	0	0	0	2	75,760,830
3080141327	Angle Rotor	Buah	1	42,000,000	0	0	0	0	1	42,000,000
3080141344	Polymerase Chain Reactor	Buah	1	1,614,470,000	0	0	0	0	1	1,614,470,000
3080148999	Alat Laboratorium Biologi Lainnya	dummy	17	1,432,946,600	0	0	0	0	17	1,432,946,600
3080151004	Bin Outlet Feeding	Buah	1	3,000,000	0	0	0	0	1	3,000,000
3080153002	Mobile Lab. Met System Software Start	Buah	1	50,000,000	0	0	0	0	1	50,000,000
3080153055	Laboratory Emergency Shower/Eyewash	Buah	6	253,507,650	0	0	0	0	6	253,507,650
3080153059	Laboratory Incubator	Buah	6	431,360,000	3	199,130,000	1	199,130,000	8	431,360,000
3080153063	Laboratory Safety Manual	Buah	3	433,414,815	0	0	0	0	3	433,414,815
3080155016	Outomatic Microplate Laser	Buah	1	190,000,000	0	0	0	0	1	190,000,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	1	18,610,000	0	0	0	0	1	18,610,000
3080156083	Thermometer Digital (Alat Laboratorium Lainnya)	Buah	4	1,220,000	0	0	0	0	4	1,220,000
3080156087	Automatic Pipet Dispenser	Buah	1	2,880,000	0	0	0	0	1	2,880,000
3080156127	Multichannel Pipet	unit	1	18,040,000	0	0	0	0	1	18,040,000
3080202033	Chain Balance Densitometer	Buah	2	2,508,330,000	0	0	0	0	2	2,508,330,000
3080203111	Rak Kandang Logam Untuk Penelitian	Buah	3	600,000	0	0	0	0	3	600,000
3080203117	Panel Uto Power	Buah	1	40,000,000	0	0	0	0	1	40,000,000
3080204003	Pipetter	Buah	1	20,100,000	0	0	0	0	1	20,100,000
3080205999	Laboratory Safety Equipment Lainnya	dummy	1	7,500,000	0	0	0	0	1	7,500,000
3080302039	Serial Scanner/Printer	Buah	8	13,924,000	0	0	0	0	8	13,924,000
3080302042	HV Power Supply	Buah	1	601,307,300	0	0	0	0	1	601,307,300

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

Tgl Data : 20/05/24 12:00 AM

Tgl Cetak : 15/07/24 11:16 AM

Halaman : 6

Kode Lap : lap_bmn_gab_satker

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239551 BALAI VETERINER BANJARBARU

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED		
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI	
KODE	URAIAN	3			4	5	6	7			8
3080305999	System/Power Supply Lainnya	dummy	7	132,863,500	0	0	0	0	0	7	132,863,500
3080306028	Differential Comparator	Buah	7	177,153,900	0	0	0	0	0	7	177,153,900
3080309008	Fool Viewing Glass	Buah	1	35,400,000	0	0	0	0	0	1	35,400,000
3080404017	Thermal Apemometer	Buah	1	49,993,000	0	0	0	0	0	1	49,993,000
3080601003	Salino Meter	Buah	1	1,004,330	0	0	0	0	0	1	1,004,330
3080603016	Automated Calibration System	Buah	1	2,403,445,000	0	0	0	0	0	1	2,403,445,000
3080605040	Automatic Pure Water System	Buah	2	118,190,000	0	0	0	0	0	2	118,190,000
3080605999	Alat Laboratorium Penunjang Lainnya	dummy	4	602,031,100	18	345,240,000	4	602,031,100	18	345,240,000	
3080704004	Water Supply And Drainage System	Buah	7	192,168,900	0	0	0	0	0	7	192,168,900
3080704006	Control Panel	Buah	1	12,000,000	0	0	0	0	0	1	12,000,000
3080713999	Pemesinan: Electical Workshop Lainnya	dummy	1	274,741,500	0	0	0	0	0	1	274,741,500
3080799999	Peralatan Laboratorium Hydrodinamica Lainnya	dummy	1	496,160,000	0	0	0	0	0	1	496,160,000
3080801016	Fluorosence Meter	Buah	1	49,991,000	0	0	0	0	0	1	49,991,000
3080808011	Standing Wave Ratio	Buah	1	9,950,000	0	0	0	0	0	1	9,950,000
3090201027	Unit Communication System	Buah	1	33,350,900	0	0	0	0	0	1	33,350,900
3090204058	Medical Dissecting Set	Buah	0	0	4	94,988,000	0	0	4	94,988,000	
3090402031	Kamera Digital	Buah	2	17,180,000	0	0	0	0	0	2	17,180,000
3090403075	Internal Door Charge Satchels (Breachers Satchels)	Buah	11	285,463,200	0	0	0	0	0	11	285,463,200
3090404004	Digital Camera	Buah	1	204,138,600	0	0	0	0	0	1	204,138,600
3090409033	Ph Meter Bench	Buah	5	95,000,000	0	0	0	0	0	5	95,000,000
3090409098	Stavol	Buah	1	45,000,000	0	0	0	0	0	1	45,000,000
3090409164	Magnetic Stirrer Hot Plate	Buah	2	12,474,000	0	0	0	0	0	2	12,474,000
3100101003	Local Area Network (LAN)	Buah	1	30,000,000	0	0	0	0	0	1	30,000,000
3100102001	P.C Unit	Buah	26	256,788,050	0	0	0	0	0	26	256,788,050
3100102002	Lap Top	Buah	19	157,901,000	0	0	0	0	0	19	157,901,000
3100201008	Hard Copy Console	Buah	1	968,000	0	0	0	0	0	1	968,000
3100201013	Keyboard (Peralatan Mainframe)	Buah	1	7,747,000	0	0	0	0	0	1	7,747,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	20	51,899,551	0	0	0	0	0	20	51,899,551
3100203004	Scanner (Peralatan Personal Komputer)	Buah	1	4,150,000	0	0	0	0	0	1	4,150,000
3100203017	External/ Portable Hardisk	Buah	6	6,600,000	0	0	0	0	0	6	6,600,000
3100204040	Splitter HDMI	unit	0	0	2	1,997,600	0	0	0	2	1,997,600
3150303040	Kamera/Video dengan tempatnya U/ Bawah Air (Sea & Sea)	Buah	1	24,990,000	0	0	0	0	0	1	24,990,000
3150406019	GPS Survey	Buah	2	14,900,000	0	0	0	0	0	2	14,900,000
3170103003	Mecanical Shaking Screen	Buah	1	105,628,600	0	0	0	0	0	1	105,628,600
3170119004	Jet Pump	Buah	4	9,743,000	0	0	0	0	0	4	9,743,000
3170119015	Fan	Buah	1	1,920,000	0	0	0	0	0	1	1,920,000
3190103015	Damble Set	Buah	7	74,316,550	0	0	0	0	0	7	74,316,550

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

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239551 BALAI VETERINER BANJARBARU

Tgl Data : 20/05/24 12:00 AM

Tgl Cetak : 15/07/24 11:16 AM

Halaman : 7

Kode Lap : lap_bmn_gab_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - 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
133111	Gedung dan Bangunan		22	9,953,660,800	0	0	0	0	22	9,953,660,800
4010101001	Bangunan Gedung Kantor Permanen	Unit	1	1,511,968,300	0	0	0	0	1	1,511,968,300
4010101002	Bangunan Gedung Kantor Semi Permanen	Unit	1	75,852,000	0	0	0	0	1	75,852,000
4010102001	Bangunan Gudang Tertutup Permanen	Unit	2	1,156,344,000	0	0	0	0	2	1,156,344,000
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	1	9,108,000	0	0	0	0	1	9,108,000
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	4	2,684,411,500	0	0	0	0	4	2,684,411,500
4010108001	Bangunan Gedung Tempat Ibadah Permanen	Unit	1	142,940,000	0	0	0	0	1	142,940,000
4010110001	Bangunan Gedung Pendidikan Permanen	Unit	2	742,403,000	0	0	0	0	2	742,403,000
4010113001	Gedung Pos Jaga Permanen	Unit	1	55,256,000	0	0	0	0	1	55,256,000
4010123001	Bangunan Pembakaran Bangkai Hewan Permanen	Unit	1	23,842,000	0	0	0	0	1	23,842,000
4010129001	Bangunan Untuk Kandang	Unit	2	375,487,000	0	0	0	0	2	375,487,000
4010202007	Rumah Negara Golongan II Tipe C Permanen	Unit	3	817,521,000	0	0	0	0	3	817,521,000
4010205001	Asrama Permanen	Unit	1	2,125,629,000	0	0	0	0	1	2,125,629,000
4040101009	Tugu/Tanda Batas Administrasi Kepemilikan	Unit	1	19,586,000	0	0	0	0	1	19,586,000
4040104001	Pagar Permanen	Unit	1	213,313,000	0	0	0	0	1	213,313,000
134111	Jalan dan Jembatan		1,567	187,064,000	0	0	0	0	1,567	187,064,000
5010109002	Jalan Khusus Kompleks	M2	1,567	187,064,000	0	0	0	0	1,567	187,064,000
134112	Irigasi		2	82,176,000	0	0	0	0	2	82,176,000
5020404002	Saluran Drainage	Unit	1	27,981,000	0	0	0	0	1	27,981,000
5020505001	Bak Penampung/Kolam/ Menara Penampungan	Unit	1	54,195,000	0	0	0	0	1	54,195,000
134113	Jaringan		5	137,350,000	0	0	0	0	5	137,350,000
5030101002	Instalasi Air Permukaan Kapasitas Sedang	Unit	1	76,100,000	0	0	0	0	1	76,100,000
5030603001	Instalasi Pusat Pengatur Listrik Kapasitas Kecil	Unit	2	40,000,000	0	0	0	0	2	40,000,000
5040301001	Jaringan Telepon Diatas Tanah Kapasitas Kecil	Unit	2	21,250,000	0	0	0	0	2	21,250,000
135121	Aset Tetap Lainnya		284	76,569,000	0	0	0	0	284	76,569,000
6010101001	Monografi	Buah	284	76,569,000	0	0	0	0	284	76,569,000
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		1,176	1,889,668,936	1	17,500,000	0	0	1,177	1,907,168,936
3030301072	Global Positioning System	Buah	2	10,255,000	0	0	0	0	2	10,255,000
3050104002	Lemari Kayu	Buah	20	14,490,224	0	0	0	0	20	14,490,224
3050104005	Filing Cabinet Besi	Buah	3	855,000	0	0	0	0	3	855,000
3050105007	CCTV - Camera Control Television System	Buah	9	108,551,040	1	17,500,000	0	0	10	126,051,040
3050105008	Papan Visual/Papan Nama	Buah	1	1,254,588	0	0	0	0	1	1,254,588
3050105017	Mesin Absensi	Buah	1	6,975,000	0	0	0	0	1	6,975,000
3050201002	Meja Kerja Kayu	Buah	19	4,162,786	0	0	0	0	19	4,162,786
3050201003	Kursi Besi/Metal	Buah	191	50,988,449	0	0	0	0	191	50,988,449
3050201004	Kursi Kayu	Buah	6	9,975,130	0	0	0	0	6	9,975,130

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

Tgl Data : 20/05/24 12:00 AM

Tgl Cetak : 15/07/24 11:16 AM

Halaman : 8

Kode Lap : lap_bmn_gab_satker

UAPB : 018
UAKPB : 239551

KEMENTERIAN PERTANIAN
BALAI VETERINER BANJARBARU

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050201008	Meja Rapat	Buah	1	3,000,000	0	0	0	0	1	3,000,000
3050201009	Meja Komputer	Buah	2	221,646	0	0	0	0	2	221,646
3050201016	Kasur/Spring Bed	Buah	5	4,601,980	0	0	0	0	5	4,601,980
3050201018	Meja Makan Besi	Buah	5	4,000,000	0	0	0	0	5	4,000,000
3050201020	Kursi Fiber Glas/Plastik	Buah	32	3,138,160	0	0	0	0	32	3,138,160
3050203003	Mesin Pemotong Rumput	Buah	2	9,960,000	0	0	0	0	2	9,960,000
3050203004	Mesin Cuci	Buah	1	2,208,951	0	0	0	0	1	2,208,951
3050204004	A.C. Split	Buah	18	65,578,329	0	0	0	0	18	65,578,329
3050204006	Kipas Angin	Buah	5	1,530,000	0	0	0	0	5	1,530,000
3050205009	Tabung Gas	Buah	4	3,400,000	0	0	0	0	4	3,400,000
3050205011	Treng Air/Tandon Air	Buah	1	2,225,000	0	0	0	0	1	2,225,000
3050206007	Loudspeaker	Buah	2	2,163,000	0	0	0	0	2	2,163,000
3050206008	Sound System	Buah	2	8,625,000	0	0	0	0	2	8,625,000
3050206012	Wireless	Buah	2	3,619,380	0	0	0	0	2	3,619,380
3050206014	Microphone	Buah	2	411,000	0	0	0	0	2	411,000
3050206046	Handy Cam	Buah	1	12,000,000	0	0	0	0	1	12,000,000
3050206058	Gordyin/Kray	Buah	11	18,887,300	0	0	0	0	11	18,887,300
3060101005	Audio Amplifier	Buah	1	3,327,000	0	0	0	0	1	3,327,000
3060101036	Microphone/Wireless MIC	Buah	3	2,124,000	0	0	0	0	3	2,124,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	4	77,477,000	0	0	0	0	4	77,477,000
3060102003	Camera Electronic	Buah	1	8,000,000	0	0	0	0	1	8,000,000
3060102107	Layar Film/Projector	Buah	2	7,745,508	0	0	0	0	2	7,745,508
3060102128	Camera Digital	Buah	2	4,190,000	0	0	0	0	2	4,190,000
3060201010	Facsimile	Buah	1	1,780,439	0	0	0	0	1	1,780,439
3070101032	Bak Instrument (Stainles,Kaca,Email)	Buah	1	120,000	0	0	0	0	1	120,000
3070108039	Stool Fixed Hight	Buah	2	4,776,000	0	0	0	0	2	4,776,000
3070110027	Test Tube Box	Buah	200	8,360,000	0	0	0	0	200	8,360,000
3070116003	Autopsi Set (Post Mortem Dissectiong Set)	Buah	1	14,400,000	0	0	0	0	1	14,400,000
3070119021	Optical Disk 800 Mb Front Loading Cartridge	Buah	2	11,500,000	0	0	0	0	2	11,500,000
3080101009	Timbangan Elektronik	Buah	2	13,111,000	0	0	0	0	2	13,111,000
3080110018	Valve Spring Tester	Buah	1	10,200,000	0	0	0	0	1	10,200,000
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	1	4,862,355	0	0	0	0	1	4,862,355
3080111024	Axial Plunger Pump	Buah	1	1,800,000	0	0	0	0	1	1,800,000
3080111028	Vacum Pump	Buah	1	11,158,705	0	0	0	0	1	11,158,705
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	2	2,492,798	0	0	0	0	2	2,492,798
3080111118	Microscope Dengan Camera	Buah	1	19,048,556	0	0	0	0	1	19,048,556
3080112019	Propipette	Buah	77	39,641,000	0	0	0	0	77	39,641,000

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

Tgl Data : 20/05/24 12:00 AM

Tgl Cetak : 15/07/24 11:16 AM

Halaman : 9

Kode Lap : lap_bmn_gab_satker

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239551 BALAI VETERINER BANJARBARU

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED		
			KUANITAS	NILAI	BERTAMBAH		BERKURANG		KUANITAS	NILAI	
KODE	URAIAN	3			4	5	6	7			8
3080112061	Petri Dish	Buah	424	13,340,800	0	0	0	0	0	424	13,340,800
3080112075	Electronic Current Meter	Buah	1	6,331,133	0	0	0	0	0	1	6,331,133
3080114004	Freezer (Alat Laboratorium Patologi)	Buah	1	6,000,000	0	0	0	0	0	1	6,000,000
3080114042	Heating Bloet/Test Tube Heaters	Buah	1	38,599,044	0	0	0	0	0	1	38,599,044
3080115002	Centrifuge Electric	Buah	1	243,646	0	0	0	0	0	1	243,646
3080115003	Cryostat Microtome	Buah	1	327,902,500	0	0	0	0	0	1	327,902,500
3080115006	Power Supply (Alat Laboratorium Immunologi)	Buah	1	8,000,000	0	0	0	0	0	1	8,000,000
3080115012	Capillary Tubes	Buah	3	8,850,000	0	0	0	0	0	3	8,850,000
3080116011	Timer (Alat Laboratorium Hematologi)	Buah	3	877,500	0	0	0	0	0	3	877,500
3080133010	Exhaust Fan (Alat Laboratorium Proses Pengolahan Panas)	Buah	2	10,176,000	0	0	0	0	0	2	10,176,000
3080138030	Pompa Airasil	Buah	1	800,000	0	0	0	0	0	1	800,000
3080141122	High Perfomance Liquid Chromatography (HPLC)	Buah	1	56,938,838	0	0	0	0	0	1	56,938,838
3080141251	Stabilizer/UPS	Buah	3	2,355,000	0	0	0	0	0	3	2,355,000
3080141275	Timer Lab.	Buah	1	100,000	0	0	0	0	0	1	100,000
3080141344	Polymerase Chain Reactor	Buah	2	295,115,000	0	0	0	0	0	2	295,115,000
3080155014	Ultrasonic Cleaner (Laboratorium Hematologi & Urinalisis)	Buah	2	30,325,139	0	0	0	0	0	2	30,325,139
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	3	1,264,953	0	0	0	0	0	3	1,264,953
3080156114	Heating Mantle (Alat Laboratorium Lainnya)	Buah	1	12,500,000	0	0	0	0	0	1	12,500,000
3080203046	Cold Plate	Buah	1	10,000,000	0	0	0	0	0	1	10,000,000
3080203109	Kandang Logam Untuk Penelitian	Buah	3	37,820,000	0	0	0	0	0	3	37,820,000
3080302039	Serial Scanner/Printer	Buah	5	10,141,000	0	0	0	0	0	5	10,141,000
3080305002	Uninterrupted Power Supply (UPS)	Buah	8	25,470,000	0	0	0	0	0	8	25,470,000
3080603003	Piston Phone	Buah	1	2,300,000	0	0	0	0	0	1	2,300,000
3090204055	Kotak Preparat	Buah	2	610,000	0	0	0	0	0	2	610,000
3100101001	Mainframe (Komputer Jaringan)	Buah	1	367,557	0	0	0	0	0	1	367,557
3100102001	P.C Unit	Buah	17	150,947,696	0	0	0	0	0	17	150,947,696
3100102002	Lap Top	Buah	8	121,607,596	0	0	0	0	0	8	121,607,596
3100102003	Note Book	Buah	2	12,950,000	0	0	0	0	0	2	12,950,000
3100201012	Hard Disk	Buah	1	887,000	0	0	0	0	0	1	887,000
3100203002	Monitor	Buah	2	3,015,000	0	0	0	0	0	2	3,015,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	15	56,490,000	0	0	0	0	0	15	56,490,000
3100203004	Scanner (Peralatan Personal Komputer)	Buah	3	10,547,560	0	0	0	0	0	3	10,547,560
3170119007	Rotary Vacuum Pump	Buah	1	27,604,650	0	0	0	0	0	1	27,604,650
TOTAL				113,813,448,328		1,515,621,400		15,614,916,600		99,714,153,128	

