

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

Tanggal : 20-06-2024
Halaman : 1
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| 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 |
| 131111 | TANAH | | 25,125 | 48,165,030,000 | 0 | 0 | 0 | 0 | 25,125 | 48,165,030,000 |
| 2.01.01.04.001 | Tanah Bangunan Kantor Pemerintah | M2 | 15,912 | 38,030,730,000 | 0 | 0 | 0 | 0 | 15,912 | 38,030,730,000 |
| 2.01.02.03.003 | Tanah Kebun Percobaan | M2 | 9,213 | 10,134,300,000 | 0 | 0 | 0 | 0 | 9,213 | 10,134,300,000 |
| 132111 | PERALATAN DAN MESIN | | 6,508 | 102,608,476,152 | 1,972 | 3,442,923,449 | 241 | 14,352,113,274 | 8,239 | 91,699,286,327 |
| 3.01.03.04.003 | Stationary Generating Set | Unit | 1 | 1,366,203,158 | 0 | 0 | 0 | 0 | 1 | 1,366,203,158 |
| 3.01.03.05.002 | Portable Water Pump | Unit | 2 | 6,250,000 | 0 | 0 | 0 | 0 | 2 | 6,250,000 |
| 3.01.03.05.003 | Stationary Water Pump | Unit | 5 | 628,043,342 | 0 | 0 | 0 | 0 | 5 | 628,043,342 |
| 3.01.03.05.010 | Pompa Air | Unit | 2 | 14,300,000 | 0 | 0 | 0 | 0 | 2 | 14,300,000 |
| 3.02.01.01.001 | Sedan | Unit | 5 | 940,246,000 | 0 | 0 | 1 | 143,618,000 | 4 | 796,628,000 |
| 3.02.01.01.002 | Jeep | Unit | 12 | 3,126,385,248 | 1 | 614,625,000 | 0 | 0 | 13 | 3,741,010,248 |
| 3.02.01.01.003 | Station Wagon | Unit | 11 | 1,054,059,700 | 0 | 0 | 1 | 92,133,000 | 10 | 961,926,700 |
| 3.02.01.02.002 | Micro Bus (Penumpang 15 S/D 29 Orang) | Unit | 4 | 1,889,580,000 | 0 | 0 | 0 | 0 | 4 | 1,889,580,000 |
| 3.02.01.02.003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 26 | 5,146,847,000 | 0 | 0 | 1 | 208,600,000 | 25 | 4,938,247,000 |
| 3.02.01.03.002 | Pick Up | Unit | 5 | 488,085,000 | 0 | 0 | 0 | 0 | 5 | 488,085,000 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 75 | 1,280,879,500 | 0 | 0 | 1 | 18,110,000 | 74 | 1,262,769,500 |
| 3.02.02.01.001 | Gerobak Tarik | Unit | 15 | 149,250,000 | 0 | 0 | 0 | 0 | 15 | 149,250,000 |
| 3.02.02.01.002 | Gerobak Dorong | Unit | 11 | 101,940,000 | 0 | 0 | 0 | 0 | 11 | 101,940,000 |
| 3.02.02.01.010 | Meja Dorong Saji/Trolley Saji | Unit | 2 | 1,179,000 | 0 | 0 | 2 | 1,179,000 | 0 | 0 |
| 3.03.01.03.031 | Tester Listrik/Telepon/Internet | Buah | 0 | 0 | 1 | 1,339,000 | 0 | 0 | 1 | 1,339,000 |
| 3.03.01.06.001 | Mesin Gergaji | Buah | 1 | 7,900,000 | 0 | 0 | 0 | 0 | 1 | 7,900,000 |
| 3.03.02.05.001 | Tool Kit Set | Buah | 1 | 1,129,995 | 0 | 0 | 1 | 1,129,995 | 0 | 0 |
| 3.03.02.05.002 | Tool Kit Box | Buah | 1 | 27,046,000 | 0 | 0 | 0 | 0 | 1 | 27,046,000 |
| 3.03.03.01.029 | PH Meter (Alat Ukur Universal) | Buah | 5 | 24,000,000 | 0 | 0 | 0 | 0 | 5 | 24,000,000 |
| 3.03.03.01.032 | Digital Multimeter (Alat Ukur Universal) | Buah | 1 | 39,289,000 | 0 | 0 | 0 | 0 | 1 | 39,289,000 |

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

Tanggal : 20-06-2024
Halaman : 2
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| 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 |
| 3.03.03.08.012 | Termometer Standar | Buah | 7 | 7,996,560 | 0 | 0 | 0 | 0 | 7 | 7,996,560 |
| 3.03.03.09.011 | Alat Ukur Kadar Air (Alat Ukur Lainnya) | Buah | 3 | 62,400,000 | 0 | 0 | 0 | 0 | 3 | 62,400,000 |
| 3.04.01.02.006 | Penyemprot Mesin (Power Sprayer) | Buah | 24 | 85,200,000 | 0 | 0 | 0 | 0 | 24 | 85,200,000 |
| 3.04.01.02.007 | Penyemprot Tangan (Hand Sprayer) | Buah | 2 | 7,674,000 | 0 | 0 | 0 | 0 | 2 | 7,674,000 |
| 3.04.01.03.999 | Alat Panen Lainnya | | 0 | 0 | 4 | 8,200,000 | 0 | 0 | 4 | 8,200,000 |
| 3.04.01.04.001 | Cold Storage (Kamar Pendingin) | Buah | 1 | 59,800,000 | 0 | 0 | 0 | 0 | 1 | 59,800,000 |
| 3.04.01.04.002 | Selo (Kotak Penyimpanan) Dengan Pengatur Temperatur | Buah | 2 | 611,036,298 | 0 | 0 | 1 | 610,536,298 | 1 | 500,000 |
| 3.04.01.04.003 | Rak-Rak Penyimpan | Buah | 4 | 191,700,000 | 0 | 0 | 0 | 0 | 4 | 191,700,000 |
| 3.04.01.04.004 | Lemari Penyimpan | Buah | 27 | 874,541,000 | 0 | 0 | 1 | 86,902,000 | 26 | 787,639,000 |
| 3.04.01.05.005 | Alat Pengukur P.H. Tanah (Soil Tester) | Buah | 1 | 17,000,000 | 0 | 0 | 0 | 0 | 1 | 17,000,000 |
| 3.04.01.06.001 | Unit Pengaduk | Buah | 1 | 49,130,000 | 0 | 0 | 0 | 0 | 1 | 49,130,000 |
| 3.04.01.07.001 | Alat Pengasapan | Buah | 1 | 49,039,000 | 0 | 0 | 0 | 0 | 1 | 49,039,000 |
| 3.04.01.07.004 | Alat Pencacah Hijauan | Buah | 10 | 4,758,000 | 0 | 0 | 0 | 0 | 10 | 4,758,000 |
| 3.05.01.01.001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 5 | 8,073,000 | 0 | 0 | 0 | 0 | 5 | 8,073,000 |
| 3.05.01.01.002 | Mesin Ketik Manual Standard (14-16 Inchi) | Buah | 7 | 15,489,840 | 0 | 0 | 0 | 0 | 7 | 15,489,840 |
| 3.05.01.01.008 | Mesin Ketik Elektronik/Selektrik | Buah | 3 | 12,835,611 | 0 | 0 | 0 | 0 | 3 | 12,835,611 |
| 3.05.01.02.003 | Mesin Hitung Elektronik/Calculator | Buah | 7 | 1,330,000 | 0 | 0 | 0 | 0 | 7 | 1,330,000 |
| 3.05.01.02.007 | Mesin Penghitung Uang | Buah | 4 | 25,127,728 | 0 | 0 | 0 | 0 | 4 | 25,127,728 |
| 3.05.01.03.009 | Mesin Fotocopy Electronic | Buah | 10 | 370,928,515 | 0 | 0 | 1 | 23,860,000 | 9 | 347,068,515 |
| 3.05.01.03.011 | Mesin Fotocopy Lainnya | Buah | 2 | 14,646,390 | 0 | 0 | 0 | 0 | 2 | 14,646,390 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 154 | 511,049,699 | 11 | 30,818,700 | 2 | 3,872,000 | 163 | 537,996,399 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 76 | 256,798,080 | 0 | 0 | 0 | 0 | 76 | 256,798,080 |
| 3.05.01.04.003 | Rak Besi | Buah | 233 | 531,073,100 | 0 | 0 | 0 | 0 | 233 | 531,073,100 |
| 3.05.01.04.004 | Rak Kayu | Buah | 44 | 101,093,765 | 0 | 0 | 0 | 0 | 44 | 101,093,765 |

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RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2017

Tanggal : 20-06-2024
Halaman : 3
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| 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 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 120 | 197,285,114 | 24 | 44,998,800 | 3 | 7,100,000 | 141 | 235,183,914 |
| 3.05.01.04.006 | Filing Cabinet Kayu | Buah | 3 | 3,860,000 | 0 | 0 | 0 | 0 | 3 | 3,860,000 |
| 3.05.01.04.007 | Brandkas | Buah | 13 | 96,857,020 | 0 | 0 | 0 | 0 | 13 | 96,857,020 |
| 3.05.01.04.009 | Kardex Besi | Buah | 92 | 170,669,600 | 0 | 0 | 0 | 0 | 92 | 170,669,600 |
| 3.05.01.04.010 | Kardex Kayu | Buah | 1 | 1,611,000 | 0 | 0 | 0 | 0 | 1 | 1,611,000 |
| 3.05.01.04.013 | Buffet | Buah | 8 | 15,758,512 | 0 | 0 | 0 | 0 | 8 | 15,758,512 |
| 3.05.01.04.015 | Locker | Buah | 1 | 2,363,600 | 0 | 0 | 0 | 0 | 1 | 2,363,600 |
| 3.05.01.04.016 | Roll Opek | Buah | 1 | 137,500,000 | 0 | 0 | 0 | 0 | 1 | 137,500,000 |
| 3.05.01.04.022 | Folding Container Box | Buah | 10 | 1,800,000 | 0 | 0 | 0 | 0 | 10 | 1,800,000 |
| 3.05.01.04.999 | Alat Penyimpan Perlengkapan Kantor Lainnya | | 1 | 1,320,000 | 0 | 0 | 0 | 0 | 1 | 1,320,000 |
| 3.05.01.05.001 | Tabung Pemadam Api | Buah | 68 | 139,692,600 | 0 | 0 | 0 | 0 | 68 | 139,692,600 |
| 3.05.01.05.002 | Hydrant | Buah | 1 | 98,410,000 | 0 | 0 | 0 | 0 | 1 | 98,410,000 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 40 | 261,917,416 | 1 | 15,000,000 | 0 | 0 | 41 | 276,917,416 |
| 3.05.01.05.008 | Papan Visual/Papan Nama | Buah | 1 | 22,400,000 | 0 | 0 | 0 | 0 | 1 | 22,400,000 |
| 3.05.01.05.010 | White Board | Buah | 7 | 11,000,619 | 0 | 0 | 1 | 2,824,987 | 6 | 8,175,632 |
| 3.05.01.05.013 | Copy Board/Elektrik White Board | Buah | 9 | 286,258,735 | 0 | 0 | 0 | 0 | 9 | 286,258,735 |
| 3.05.01.05.015 | Alat Penghancur Kertas | Buah | 30 | 69,775,962 | 10 | 37,382,400 | 0 | 0 | 40 | 107,158,362 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 13 | 316,030,000 | 0 | 0 | 0 | 0 | 13 | 316,030,000 |
| 3.05.01.05.024 | Alat Pemetong Kertas | Buah | 3 | 4,500,000 | 0 | 0 | 0 | 0 | 3 | 4,500,000 |
| 3.05.01.05.028 | Overhead Projector | Buah | 24 | 611,059,352 | 0 | 0 | 0 | 0 | 24 | 611,059,352 |
| 3.05.01.05.045 | Penangkal Petir | Buah | 0 | 0 | 2 | 1,300,000 | 0 | 0 | 2 | 1,300,000 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 42 | 568,950,498 | 0 | 0 | 1 | 14,689,935 | 41 | 554,260,563 |
| 3.05.01.05.058 | Focusing Screen/Layar LCD Projector | Buah | 1 | 4,400,000 | 0 | 0 | 1 | 4,400,000 | 0 | 0 |
| 3.05.01.05.078 | Mesin Packing/ Starpping Machine | Buah | 1 | 6,000,000 | 0 | 0 | 0 | 0 | 1 | 6,000,000 |

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RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2017

Tanggal : 20-06-2024
Halaman : 4
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| 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 |
| 3.05.01.05.999 | Perkakas Kantor Lainnya | | 96 | 63,195,000 | 0 | 0 | 0 | 0 | 96 | 63,195,000 |
| 3.05.01.99.999 | Alat Kantor Lainnya | | 3 | 145,433,550 | 0 | 0 | 0 | 0 | 3 | 145,433,550 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 251 | 432,936,501 | 26 | 104,000,000 | 0 | 0 | 277 | 536,936,501 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 890 | 787,978,561 | 0 | 0 | 10 | 3,390,000 | 880 | 784,588,561 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 42 | 493,875,000 | 6 | 21,381,816 | 0 | 0 | 48 | 515,256,816 |
| 3.05.02.01.005 | Sice | Buah | 22 | 165,958,000 | 6 | 59,640,000 | 0 | 0 | 28 | 225,598,000 |
| 3.05.02.01.008 | Meja Rapat | Buah | 162 | 327,226,734 | 0 | 0 | 0 | 0 | 162 | 327,226,734 |
| 3.05.02.01.009 | Meja Komputer | Buah | 5 | 6,554,000 | 0 | 0 | 0 | 0 | 5 | 6,554,000 |
| 3.05.02.01.010 | Tempat Tidur Besi | Buah | 1 | 15,290,000 | 0 | 0 | 0 | 0 | 1 | 15,290,000 |
| 3.05.02.01.012 | Meja Ketik | Buah | 1 | 2,500,000 | 0 | 0 | 1 | 2,500,000 | 0 | 0 |
| 3.05.02.01.020 | Kursi Fiber Glas/Plastik | Buah | 12 | 7,800,000 | 0 | 0 | 0 | 0 | 12 | 7,800,000 |
| 3.05.02.01.021 | Pot Bunga | Buah | 6 | 10,380,000 | 0 | 0 | 0 | 0 | 6 | 10,380,000 |
| 3.05.02.01.022 | Partisi | Buah | 6 | 15,700,000 | 0 | 0 | 0 | 0 | 6 | 15,700,000 |
| 3.05.02.01.026 | Nakas | Buah | 1 | 5,369,000 | 0 | 0 | 0 | 0 | 1 | 5,369,000 |
| 3.05.02.01.028 | Workstation | Buah | 2 | 515,482,000 | 0 | 0 | 1 | 1,760,000 | 1 | 513,722,000 |
| 3.05.02.01.999 | Meubelair Lainnya | | 17 | 90,131,200 | 0 | 0 | 4 | 7,800,000 | 13 | 82,331,200 |
| 3.05.02.03.001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 5 | 15,058,246 | 0 | 0 | 1 | 903,996 | 4 | 14,154,250 |
| 3.05.02.03.003 | Mesin Pemootong Rumput | Buah | 3 | 15,350,000 | 0 | 0 | 0 | 0 | 3 | 15,350,000 |
| 3.05.02.04.001 | Lemari Es | Buah | 23 | 96,969,980 | 0 | 0 | 1 | 4,519,980 | 22 | 92,450,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 207 | 1,676,119,430 | 36 | 255,460,800 | 0 | 0 | 243 | 1,931,580,230 |
| 3.05.02.04.007 | Exhause Fan | Buah | 7 | 12,213,000 | 0 | 0 | 0 | 0 | 7 | 12,213,000 |
| 3.05.02.04.008 | Cold Storage (Alat Pendingin) | Buah | 2 | 139,000,000 | 0 | 0 | 0 | 0 | 2 | 139,000,000 |
| 3.05.02.04.011 | Up Right Chiller/Frezzer | Buah | 1 | 98,000,000 | 0 | 0 | 0 | 0 | 1 | 98,000,000 |
| 3.05.02.06.002 | Televisi | Buah | 15 | 196,591,955 | 0 | 0 | 0 | 0 | 15 | 196,591,955 |

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TAHUN ANGGARAN 2017

Tanggal : 20-06-2024
Halaman : 5
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2017 | | MUTASI | | | | SALDO PER 31 DESEMBER 2017 | |
|-------------------------------------|--|------|-----------------------------|---------------|-----------|-----------|-----------|-------|-------------------------------|---------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 1 | 5,660,000 | 0 | 0 | 0 | 0 | 1 | 5,660,000 |
| 3.05.02.06.005 | Amplifier | Buah | 5 | 7,200,000 | 0 | 0 | 0 | 0 | 5 | 7,200,000 |
| 3.05.02.06.007 | Loudspeaker | Buah | 54 | 33,875,000 | 0 | 0 | 0 | 0 | 54 | 33,875,000 |
| 3.05.02.06.008 | Sound System | Buah | 57 | 1,637,472,078 | 0 | 0 | 0 | 0 | 57 | 1,637,472,078 |
| 3.05.02.06.009 | Compact Disc Player (Alat Rumah Tangga) | Buah | 9 | 44,374,000 | 0 | 0 | 0 | 0 | 9 | 44,374,000 |
| 3.05.02.06.012 | Wireless | Buah | 10 | 36,030,976 | 0 | 0 | 0 | 0 | 10 | 36,030,976 |
| 3.05.02.06.013 | Megaphone | Buah | 11 | 13,594,487 | 0 | 0 | 0 | 0 | 11 | 13,594,487 |
| 3.05.02.06.014 | Microphone | Buah | 2 | 625,000 | 0 | 0 | 0 | 0 | 2 | 625,000 |
| 3.05.02.06.015 | Microphone Table Stand | Buah | 1 | 100,000 | 0 | 0 | 0 | 0 | 1 | 100,000 |
| 3.05.02.06.016 | Mic Conference | Buah | 31 | 246,450,000 | 0 | 0 | 0 | 0 | 31 | 246,450,000 |
| 3.05.02.06.017 | Unit Power Supply | Buah | 11 | 18,656,000 | 2 | 3,900,000 | 0 | 0 | 13 | 22,556,000 |
| 3.05.02.06.020 | Camera Video | Buah | 3 | 59,250,000 | 0 | 0 | 0 | 0 | 3 | 59,250,000 |
| 3.05.02.06.021 | Tustel | Buah | 22 | 142,271,000 | 0 | 0 | 0 | 0 | 22 | 142,271,000 |
| 3.05.02.06.027 | Gambar Presiden/Wakil Presiden | Buah | 1 | 150,000 | 0 | 0 | 0 | 0 | 1 | 150,000 |
| 3.05.02.06.036 | Dispenser | Buah | 7 | 18,600,000 | 0 | 0 | 0 | 0 | 7 | 18,600,000 |
| 3.05.02.06.037 | Mimbar/Podium | Buah | 1 | 1,000,000 | 0 | 0 | 0 | 0 | 1 | 1,000,000 |
| 3.05.02.06.045 | Coffee Maker | Buah | 6 | 25,172,000 | 0 | 0 | 0 | 0 | 6 | 25,172,000 |
| 3.05.02.06.046 | Handy Cam | Buah | 30 | 397,936,940 | 0 | 0 | 0 | 0 | 30 | 397,936,940 |
| 3.05.02.06.056 | Karpet | Buah | 1 | 1,072,500 | 0 | 0 | 0 | 0 | 1 | 1,072,500 |
| 3.05.02.06.057 | Vertikal Blind | Buah | 482 | 160,565,880 | 0 | 0 | 0 | 0 | 482 | 160,565,880 |
| 3.05.02.06.059 | Kabel Roll | Buah | 1 | 90,000 | 0 | 0 | 0 | 0 | 1 | 90,000 |
| 3.05.02.06.062 | Sun Screen | Buah | 4 | 33,335,000 | 0 | 0 | 0 | 0 | 4 | 33,335,000 |
| 3.05.02.06.065 | Mesin Pengereng Tangan | Buah | 3 | 11,850,000 | 0 | 0 | 0 | 0 | 3 | 11,850,000 |
| 3.05.02.06.071 | Kabel | Buah | 0 | 0 | 56 | 4,902,500 | 0 | 0 | 56 | 4,902,500 |

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TAHUN ANGGARAN 2017

Tanggal : 20-06-2024
Halaman : 6
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2017 | | MUTASI | | | | SALDO PER 31 DESEMBER 2017 | |
|-------------------------------------|--|------|-----------------------------|-------------|-----------|------------|-----------|-----------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.999 | Alat Rumah Tangga Lainnya (Home Use) | | 7 | 4,025,000 | 0 | 0 | 0 | 0 | 7 | 4,025,000 |
| 3.06.01.01.016 | Compact Disc Player (Peralatan Studio Audio) | Buah | 2 | 3,490,000 | 0 | 0 | 0 | 0 | 2 | 3,490,000 |
| 3.06.01.01.025 | Audio Visual | Buah | 1 | 4,418,000 | 0 | 0 | 0 | 0 | 1 | 4,418,000 |
| 3.06.01.01.031 | Intercom Unit | Buah | 1 | 11,865,645 | 0 | 0 | 0 | 0 | 1 | 11,865,645 |
| 3.06.01.01.036 | Microphone/Wireless MIC | Buah | 0 | 0 | 2 | 5,200,000 | 0 | 0 | 2 | 5,200,000 |
| 3.06.01.01.037 | Microphone/Boom Stand | Buah | 1 | 200,000 | 0 | 0 | 0 | 0 | 1 | 200,000 |
| 3.06.01.01.041 | Professional Sound System | Buah | 2 | 275,800,917 | 0 | 0 | 0 | 0 | 2 | 275,800,917 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 16 | 57,828,500 | 1 | 9,999,000 | 0 | 0 | 17 | 67,827,500 |
| 3.06.01.01.060 | Power Amplifier | Buah | 2 | 7,854,000 | 0 | 0 | 0 | 0 | 2 | 7,854,000 |
| 3.06.01.01.076 | Digital Audio Taperecorder | Buah | 10 | 14,034,081 | 0 | 0 | 0 | 0 | 10 | 14,034,081 |
| 3.06.01.01.088 | Voice Recorder | Buah | 6 | 7,625,750 | 0 | 0 | 0 | 0 | 6 | 7,625,750 |
| 3.06.01.02.003 | Camera Electronic | Buah | 26 | 254,307,181 | 0 | 0 | 0 | 0 | 26 | 254,307,181 |
| 3.06.01.02.013 | Video Tape Recorder Portable | Buah | 2 | 4,980,000 | 0 | 0 | 0 | 0 | 2 | 4,980,000 |
| 3.06.01.02.057 | Slide Projector | Buah | 1 | 9,800,000 | 0 | 0 | 0 | 0 | 1 | 9,800,000 |
| 3.06.01.02.060 | Camera Film | Buah | 1 | 15,750,000 | 0 | 0 | 0 | 0 | 1 | 15,750,000 |
| 3.06.01.02.061 | Lensa Kamera | Buah | 1 | 4,897,500 | 0 | 0 | 0 | 0 | 1 | 4,897,500 |
| 3.06.01.02.107 | Layar Film/Projector | Buah | 2 | 17,150,000 | 0 | 0 | 0 | 0 | 2 | 17,150,000 |
| 3.06.01.02.128 | Camera Digital | Buah | 50 | 471,586,852 | 0 | 0 | 0 | 0 | 50 | 471,586,852 |
| 3.06.01.02.129 | Tas Kamera | Buah | 4 | 2,400,000 | 0 | 0 | 0 | 0 | 4 | 2,400,000 |
| 3.06.01.02.135 | LCD Monitor | Buah | 17 | 182,618,296 | 2 | 16,137,000 | 0 | 0 | 19 | 198,755,296 |
| 3.06.01.02.145 | Connectors | Buah | 0 | 0 | 12 | 960,000 | 0 | 0 | 12 | 960,000 |
| 3.06.01.03.001 | Meja Gambar | Buah | 2 | 4,000,000 | 0 | 0 | 2 | 4,000,000 | 0 | 0 |
| 3.06.01.04.045 | Mesin Barcode | Buah | 1 | 655,000 | 0 | 0 | 0 | 0 | 1 | 655,000 |
| 3.06.01.05.038 | GPS Receiver | Buah | 25 | 109,156,000 | 0 | 0 | 0 | 0 | 25 | 109,156,000 |

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

Tanggal : 20-06-2024
Halaman : 7
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| 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 |
| 3.06.02.01.001 | Telephone (PABX) | Buah | 4 | 260,675,862 | 3 | 6,066,000 | 0 | 0 | 7 | 266,741,862 |
| 3.06.02.01.003 | Pesawat Telephone | Buah | 2 | 9,985,000 | 0 | 0 | 0 | 0 | 2 | 9,985,000 |
| 3.06.02.01.004 | Telephone Mobile | Buah | 87 | 664,390,560 | 0 | 0 | 0 | 0 | 87 | 664,390,560 |
| 3.06.02.01.006 | Handy Talky (HT) | Buah | 4 | 7,980,000 | 9 | 43,135,050 | 0 | 0 | 13 | 51,115,050 |
| 3.06.02.01.008 | Selective Colling | Buah | 1 | 5,000,000 | 0 | 0 | 0 | 0 | 1 | 5,000,000 |
| 3.06.02.01.010 | Facsimile | Buah | 27 | 205,278,078 | 0 | 0 | 0 | 0 | 27 | 205,278,078 |
| 3.06.03.08.999 | Peralatan Antena VHF/FM Lainnya | | 0 | 0 | 6 | 1,440,000 | 0 | 0 | 6 | 1,440,000 |
| 3.06.03.10.004 | Antena All Band | Buah | 0 | 0 | 2 | 5,230,000 | 0 | 0 | 2 | 5,230,000 |
| 3.06.03.20.005 | Tiang Antena Hidrolik Portable | unit | 0 | 0 | 3 | 1,560,000 | 0 | 0 | 3 | 1,560,000 |
| 3.06.03.23.015 | Switcher/Patch Panel | Buah | 0 | 0 | 24 | 32,340,000 | 0 | 0 | 24 | 32,340,000 |
| 3.06.03.45.001 | Scanner Facsimile | Buah | 3 | 19,018,702 | 0 | 0 | 0 | 0 | 3 | 19,018,702 |
| 3.07.01.01.001 | Sterilisator | Buah | 4 | 90,255,000 | 0 | 0 | 0 | 0 | 4 | 90,255,000 |
| 3.07.01.01.002 | Minor Surgical Set (Alat Kedokteran Umum) | Buah | 2 | 910,800 | 0 | 0 | 0 | 0 | 2 | 910,800 |
| 3.07.01.01.003 | Diagnostik Set | Buah | 1 | 7,590,000 | 0 | 0 | 0 | 0 | 1 | 7,590,000 |
| 3.07.01.01.004 | Stetoscope (Alat Kedokteran Umum) | Buah | 7 | 21,285,000 | 0 | 0 | 0 | 0 | 7 | 21,285,000 |
| 3.07.01.01.005 | Tensimeter | Buah | 6 | 23,977,800 | 0 | 0 | 0 | 0 | 6 | 23,977,800 |
| 3.07.01.01.009 | Timbangan Badan (Alat Kedokteran Umum) | Buah | 1 | 2,145,000 | 0 | 0 | 0 | 0 | 1 | 2,145,000 |
| 3.07.01.01.018 | Instrumen Cabinet | Buah | 2 | 19,360,000 | 0 | 0 | 0 | 0 | 2 | 19,360,000 |
| 3.07.01.01.022 | Lemari Steriil | Buah | 2 | 26,455,000 | 0 | 0 | 0 | 0 | 2 | 26,455,000 |
| 3.07.01.01.026 | Tabung 02 | Buah | 2 | 6,050,000 | 0 | 0 | 0 | 0 | 2 | 6,050,000 |
| 3.07.01.01.039 | Bed Skreen/Sherm | Buah | 2 | 6,875,000 | 0 | 0 | 0 | 0 | 2 | 6,875,000 |
| 3.07.01.01.064 | Examination Lamp | Buah | 1 | 6,600,000 | 0 | 0 | 0 | 0 | 1 | 6,600,000 |
| 3.07.01.01.097 | Lemari Obat (Kaca) | Buah | 2 | 25,300,000 | 0 | 0 | 0 | 0 | 2 | 25,300,000 |
| 3.07.01.01.101 | Nebulizer Perimeter (Anesthesi) | Buah | 1 | 1,760,000 | 0 | 0 | 0 | 0 | 1 | 1,760,000 |

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Tanggal : 20-06-2024
Halaman : 8
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| 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 |
| 3.07.01.01.109 | Oxygen Therapy Set Lengkap | Buah | 2 | 7,150,000 | 0 | 0 | 0 | 0 | 2 | 7,150,000 |
| 3.07.01.01.120 | Reflex Hammer (Alat Kedokteran Umum) | Buah | 3 | 440,000 | 0 | 0 | 0 | 0 | 3 | 440,000 |
| 3.07.01.01.127 | Kursi Dorong | Buah | 2 | 2,750,000 | 0 | 0 | 0 | 0 | 2 | 2,750,000 |
| 3.07.01.01.134 | Suction Pump | Buah | 1 | 4,125,000 | 0 | 0 | 0 | 0 | 1 | 4,125,000 |
| 3.07.01.01.154 | Utility Trolley | Buah | 10 | 12,432,800 | 0 | 0 | 0 | 0 | 10 | 12,432,800 |
| 3.07.01.01.162 | Senter | Buah | 2 | 495,000 | 0 | 0 | 0 | 0 | 2 | 495,000 |
| 3.07.01.01.999 | Alat Kedokteran Umum Lainnya | | 73 | 142,326,800 | 0 | 0 | 0 | 0 | 73 | 142,326,800 |
| 3.07.01.02.002 | Dental Unit | Buah | 1 | 203,500,000 | 0 | 0 | 0 | 0 | 1 | 203,500,000 |
| 3.07.01.02.005 | Dental Hand Instruments Set | Buah | 1 | 156,200,000 | 0 | 0 | 0 | 0 | 1 | 156,200,000 |
| 3.07.01.02.033 | Burnisher | Buah | 0 | 0 | 5 | 1,650,000 | 0 | 0 | 5 | 1,650,000 |
| 3.07.01.02.034 | Hand Piece | Buah | 0 | 0 | 2 | 12,650,000 | 0 | 0 | 2 | 12,650,000 |
| 3.07.01.02.061 | Knabel Tang (Alat Kedokteran Gigi) | Buah | 0 | 0 | 2 | 23,700,000 | 0 | 0 | 2 | 23,700,000 |
| 3.07.01.02.067 | Light Curing Unit | Buah | 1 | 7,425,000 | 1 | 20,300,000 | 0 | 0 | 2 | 27,725,000 |
| 3.07.01.02.108 | Infus Standard Mac High 2 M | Buah | 1 | 1,375,000 | 0 | 0 | 0 | 0 | 1 | 1,375,000 |
| 3.07.01.02.112 | Scaller | Buah | 0 | 0 | 2 | 26,712,500 | 0 | 0 | 2 | 26,712,500 |
| 3.07.01.02.999 | Alat Kedokteran Gigi Lainnya | | 1 | 8,525,000 | 26 | 59,377,375 | 0 | 0 | 27 | 67,902,375 |
| 3.07.01.04.069 | Duck Klem (Besar,Kecil) | Buah | 0 | 0 | 8 | 360,000 | 0 | 0 | 8 | 360,000 |
| 3.07.01.04.108 | Kursi Zeis | Buah | 101 | 59,300,000 | 100 | 184,090,900 | 0 | 0 | 201 | 243,390,900 |
| 3.07.01.05.094 | Instrument Trolley, Stainless Steel | Buah | 1 | 5,830,000 | 0 | 0 | 0 | 0 | 1 | 5,830,000 |
| 3.07.01.07.009 | Lens Magnifier 15 DPTR | Buah | 1 | 7,000,000 | 0 | 0 | 1 | 7,000,000 | 0 | 0 |
| 3.07.01.07.035 | Trial Lens & Frame Set | Buah | 1 | 9,625,000 | 0 | 0 | 0 | 0 | 1 | 9,625,000 |
| 3.07.01.10.049 | Meja Periksa 200X90X100 cc | Buah | 2 | 16,900,000 | 0 | 0 | 0 | 0 | 2 | 16,900,000 |
| 3.07.01.11.007 | Diagnostic Set In Case Metal Stainless Steel | Buah | 1 | 4,730,000 | 0 | 0 | 0 | 0 | 1 | 4,730,000 |
| 3.07.01.11.060 | Dressing Jar | Buah | 2 | 517,000 | 0 | 0 | 0 | 0 | 2 | 517,000 |

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Tanggal : 20-06-2024
Halaman : 9
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2017 | | MUTASI | | | | SALDO PER 31 DESEMBER 2017 | |
|-------------------------------------|---|------|-----------------------------|---------------|-----------|-------|-----------|-------------|-------------------------------|---------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.12.019 | Exercise Treadmil | Buah | 2 | 20,000,000 | 0 | 0 | 0 | 0 | 2 | 20,000,000 |
| 3.07.01.14.022 | ECG 3 Channel | Buah | 1 | 27,225,000 | 0 | 0 | 0 | 0 | 1 | 27,225,000 |
| 3.07.01.19.071 | Blood Presure Meter/Tensimeter | Buah | 1 | 5,775,000 | 0 | 0 | 0 | 0 | 1 | 5,775,000 |
| 3.07.01.21.022 | Emergency Kit | Buah | 2 | 88,990,000 | 0 | 0 | 0 | 0 | 2 | 88,990,000 |
| 3.08.01.01.009 | Timbangan Elektronik | Buah | 2 | 10,000,000 | 0 | 0 | 0 | 0 | 2 | 10,000,000 |
| 3.08.01.03.003 | Mikroskop Dengan Camera | Buah | 4 | 19,810,560 | 0 | 0 | 0 | 0 | 4 | 19,810,560 |
| 3.08.01.10.139 | Micro Meter | Buah | 7 | 1,762,789 | 0 | 0 | 7 | 1,762,789 | 0 | 0 |
| 3.08.01.11.020 | Microscope | Buah | 2 | 75,118,400 | 0 | 0 | 1 | 26,500,000 | 1 | 48,618,400 |
| 3.08.01.11.022 | Blender | Buah | 1 | 2,259,990 | 0 | 0 | 1 | 2,259,990 | 0 | 0 |
| 3.08.01.11.118 | Microscope Dengan Camera | Buah | 4 | 137,986,000 | 0 | 0 | 1 | 111,340,000 | 3 | 26,646,000 |
| 3.08.01.11.127 | Refractometer (Alat Laboratorium Umum) | Buah | 20 | 75,427,989 | 0 | 0 | 1 | 2,372,989 | 19 | 73,055,000 |
| 3.08.01.12.011 | Balance Electric | Buah | 3 | 31,950,000 | 0 | 0 | 3 | 31,950,000 | 0 | 0 |
| 3.08.01.12.053 | Analitical Balance (Alat Laboratorium Microbiologi) | Buah | 3 | 74,250,000 | 0 | 0 | 0 | 0 | 3 | 74,250,000 |
| 3.08.01.12.071 | Microcentrifuge | Buah | 1 | 300,000 | 0 | 0 | 0 | 0 | 1 | 300,000 |
| 3.08.01.13.064 | Aqua Meter/Titrator | Buah | 2 | 55,038,000 | 0 | 0 | 1 | 27,519,000 | 1 | 27,519,000 |
| 3.08.01.14.006 | Refrigerator Centrifuge | Buah | 1 | 170,500,000 | 0 | 0 | 0 | 0 | 1 | 170,500,000 |
| 3.08.01.27.002 | Water Still | Buah | 3 | 298,500,000 | 0 | 0 | 0 | 0 | 3 | 298,500,000 |
| 3.08.01.36.018 | Grinding Mill | Buah | 3 | 148,128,000 | 0 | 0 | 1 | 49,376,000 | 2 | 98,752,000 |
| 3.08.01.38.031 | Weather Station | Buah | 1 | 80,500,000 | 0 | 0 | 0 | 0 | 1 | 80,500,000 |
| 3.08.01.40.005 | Mesin Waste Water Purification | Buah | 2 | 536,000,000 | 0 | 0 | 0 | 0 | 2 | 536,000,000 |
| 3.08.01.41.015 | Analitical Balance | Buah | 5 | 104,400,000 | 0 | 0 | 0 | 0 | 5 | 104,400,000 |
| 3.08.01.41.017 | Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian) | Buah | 6 | 2,565,000,000 | 0 | 0 | 1 | 87,500,000 | 5 | 2,477,500,000 |
| 3.08.01.41.020 | Autoclave (Alat Laboratorium Pertanian) | Buah | 20 | 1,661,000,000 | 0 | 0 | 0 | 0 | 20 | 1,661,000,000 |
| 3.08.01.41.025 | Block Digester | Buah | 1 | 95,350,000 | 0 | 0 | 0 | 0 | 1 | 95,350,000 |

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GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
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Tanggal : 20-06-2024
Halaman : 10
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2017 | | MUTASI | | | | SALDO PER 31 DESEMBER 2017 | |
|-------------------------------------|--|------|-----------------------------|---------------|-----------|-------|-----------|---------------|-------------------------------|---------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.41.029 | Cabinet Drier | Buah | 1 | 19,500,000 | 0 | 0 | 1 | 19,500,000 | 0 | 0 |
| 3.08.01.41.033 | Centrifuge (Alat Laboratorium Pertanian) | Buah | 2 | 189,276,000 | 0 | 0 | 1 | 94,638,000 | 1 | 94,638,000 |
| 3.08.01.41.052 | Current Meter (Alat Laboratorium Pertanian) | Buah | 5 | 47,500,000 | 0 | 0 | 0 | 0 | 5 | 47,500,000 |
| 3.08.01.41.074 | Electrophoresis (Alat Laboratorium Pertanian) | Buah | 1 | 2,100,000 | 0 | 0 | 0 | 0 | 1 | 2,100,000 |
| 3.08.01.41.075 | Elisa Reader | Buah | 1 | 438,000,000 | 0 | 0 | 0 | 0 | 1 | 438,000,000 |
| 3.08.01.41.081 | Extruder (Alat Laboratorium Pertanian) | Buah | 32 | 396,928,000 | 0 | 0 | 0 | 0 | 32 | 396,928,000 |
| 3.08.01.41.099 | Gas Chromatography (Alat Laboratorium Pertanian) | Buah | 3 | 3,660,000,000 | 0 | 0 | 0 | 0 | 3 | 3,660,000,000 |
| 3.08.01.41.108 | Grain Moisture Tester | Buah | 7 | 49,539,000 | 0 | 0 | 1 | 7,077,000 | 6 | 42,462,000 |
| 3.08.01.41.116 | Hand Counter | Buah | 20 | 2,000,000 | 0 | 0 | 0 | 0 | 20 | 2,000,000 |
| 3.08.01.41.122 | High Perfomance Liquid Chromatography (HPLC) | Buah | 3 | 9,503,000,000 | 0 | 0 | 0 | 0 | 3 | 9,503,000,000 |
| 3.08.01.41.125 | Hot Plate (Alat Laboratorium Pertanian) | Buah | 3 | 11,250,000 | 0 | 0 | 0 | 0 | 3 | 11,250,000 |
| 3.08.01.41.126 | Hot Plate Stirer | Buah | 2 | 18,350,000 | 0 | 0 | 1 | 11,850,000 | 1 | 6,500,000 |
| 3.08.01.41.130 | Incubator (Alat Laboratorium Pertanian) | Buah | 4 | 199,630,000 | 0 | 0 | 3 | 171,815,000 | 1 | 27,815,000 |
| 3.08.01.41.143 | Laminar Flow | Buah | 2 | 36,306,000 | 0 | 0 | 0 | 0 | 2 | 36,306,000 |
| 3.08.01.41.150 | Magnetic Stirer (Alat Laboratorium Pertanian) | Buah | 3 | 12,000,000 | 0 | 0 | 0 | 0 | 3 | 12,000,000 |
| 3.08.01.41.163 | Microscope Electron | Buah | 1 | 72,692,000 | 0 | 0 | 0 | 0 | 1 | 72,692,000 |
| 3.08.01.41.165 | Microscope Inverted | Buah | 12 | 2,917,760,000 | 0 | 0 | 1 | 229,440,000 | 11 | 2,688,320,000 |
| 3.08.01.41.186 | Oven (Alat Laboratorium Pertanian) | Buah | 17 | 647,700,000 | 0 | 0 | 0 | 0 | 17 | 647,700,000 |
| 3.08.01.41.195 | PH Meter Digital | Buah | 6 | 67,150,000 | 0 | 0 | 1 | 13,825,000 | 5 | 53,325,000 |
| 3.08.01.41.196 | PH Meter Portable | Buah | 9 | 34,577,000 | 0 | 0 | 0 | 0 | 9 | 34,577,000 |
| 3.08.01.41.223 | Rotary Evaporator (Alat Laboratorium Pertanian) | Buah | 2 | 219,700,000 | 0 | 0 | 0 | 0 | 2 | 219,700,000 |
| 3.08.01.41.232 | Shaker (Alat Laboratorium Pertanian) | Buah | 4 | 23,100,000 | 0 | 0 | 0 | 0 | 4 | 23,100,000 |
| 3.08.01.41.251 | Stabilizer/UPS | Buah | 17 | 1,888,738,127 | 0 | 0 | 2 | 1,757,707,222 | 15 | 131,030,905 |
| 3.08.01.41.252 | Steam Boiler | Buah | 1 | 968,000,000 | 0 | 0 | 0 | 0 | 1 | 968,000,000 |

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Tanggal : 20-06-2024
Halaman : 11
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| 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 |
| 3.08.01.41.256 | Stereo Microscope (Alat Laboratorium Pertanian) | Buah | 32 | 1,221,267,500 | 0 | 0 | 7 | 203,490,000 | 25 | 1,017,777,500 |
| 3.08.01.41.271 | Thermometer Digital (Alat Laboratorium Pertanian) | Buah | 3 | 14,142,994 | 0 | 0 | 1 | 1,242,994 | 2 | 12,900,000 |
| 3.08.01.41.282 | Toploading Balance | Buah | 3 | 14,154,000 | 0 | 0 | 1 | 4,718,000 | 2 | 9,436,000 |
| 3.08.01.41.308 | Vortex Mixer | Buah | 1 | 4,367,000 | 0 | 0 | 1 | 4,367,000 | 0 | 0 |
| 3.08.01.41.319 | Waterbath (Shake,Still) | Buah | 1 | 103,000,000 | 0 | 0 | 0 | 0 | 1 | 103,000,000 |
| 3.08.01.41.333 | Clean Both | Buah | 5 | 1,985,500 | 5 | 2,543,500 | 0 | 0 | 10 | 4,529,000 |
| 3.08.01.41.385 | Electronic Analytical Balance (Alat Laboratorium Pertanian) | Buah | 7 | 155,918,000 | 0 | 0 | 1 | 22,274,000 | 6 | 133,644,000 |
| 3.08.01.41.398 | Alat Pengukur P.H. Tanah (Soil Tester) | Buah | 3 | 26,994,000 | 0 | 0 | 1 | 8,998,000 | 2 | 17,996,000 |
| 3.08.01.41.999 | Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian) | | 121 | 16,183,453,373 | 0 | 0 | 55 | 9,465,141,373 | 66 | 6,718,312,000 |
| 3.08.01.46.013 | Lux Meter (Alat Laboratorium Lingkungan Perairan) | Buah | 5 | 36,500,000 | 0 | 0 | 0 | 0 | 5 | 36,500,000 |
| 3.08.01.54.001 | Mangkok Porselin | Buah | 1 | 1,028,500 | 0 | 0 | 0 | 0 | 1 | 1,028,500 |
| 3.08.01.56.013 | Alat Pengukur Kadar Air Dengan Electrode | Buah | 4 | 85,196,000 | 0 | 0 | 0 | 0 | 4 | 85,196,000 |
| 3.08.01.56.078 | New Quart Thermohygroraph | Buah | 1 | 500,000 | 0 | 0 | 0 | 0 | 1 | 500,000 |
| 3.08.01.56.081 | Meja Kerja (Alat Laboratorium Lainnya) | Buah | 1 | 43,500,000 | 0 | 0 | 1 | 43,500,000 | 0 | 0 |
| 3.08.01.56.108 | Detector HPLC | Buah | 1 | 750,000,000 | 0 | 0 | 0 | 0 | 1 | 750,000,000 |
| 3.08.02.01.013 | Electrophoresis Analysis Equipment | Buah | 1 | 4,200,000 | 0 | 0 | 0 | 0 | 1 | 4,200,000 |
| 3.08.02.03.014 | Recorder | Buah | 2 | 26,722,000 | 0 | 0 | 0 | 0 | 2 | 26,722,000 |
| 3.08.02.03.025 | Team Heated Water Bath | Buah | 2 | 84,297,626 | 0 | 0 | 2 | 84,297,626 | 0 | 0 |
| 3.08.02.03.110 | Kandang Non Logam Untuk Penelitian | Buah | 90 | 158,199,300 | 0 | 0 | 90 | 158,199,300 | 0 | 0 |
| 3.08.02.04.999 | Glassware Plastic/Utensils Lainnya | | 3 | 37,500,000 | 0 | 0 | 0 | 0 | 3 | 37,500,000 |
| 3.08.03.05.002 | Uninterrupted Power Supply (UPS) | Buah | 1 | 6,999,000 | 0 | 0 | 0 | 0 | 1 | 6,999,000 |
| 3.08.03.05.003 | Single Phase Transformer Step Up/Down | Buah | 4 | 387,701,284 | 0 | 0 | 4 | 387,701,284 | 0 | 0 |
| 3.08.06.02.047 | Electric Desicator | Buah | 1 | 4,000,000 | 0 | 0 | 0 | 0 | 1 | 4,000,000 |

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

Tanggal : 20-06-2024
Halaman : 12
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| 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 |
| 3.08.06.04.002 | Sieve Shaker (Laboratorium Lingkungan) | Buah | 1 | 42,000,000 | 0 | 0 | 0 | 0 | 1 | 42,000,000 |
| 3.08.07.13.003 | Electrical Handdrilling Machine | Buah | 1 | 5,734,724 | 0 | 0 | 1 | 5,734,724 | 0 | 0 |
| 3.08.08.02.019 | Digital Caliper | Buah | 4 | 10,847,952 | 0 | 0 | 4 | 10,847,952 | 0 | 0 |
| 3.09.02.04.052 | Erlenmeyer | Buah | 15 | 500,000 | 0 | 0 | 0 | 0 | 15 | 500,000 |
| 3.09.02.04.064 | Alat Destilasi | Buah | 1 | 175,000,000 | 0 | 0 | 0 | 0 | 1 | 175,000,000 |
| 3.09.02.04.079 | Liquid Chromatography | Buah | 1 | 6,255,000,000 | 0 | 0 | 0 | 0 | 1 | 6,255,000,000 |
| 3.09.04.02.019 | Tongkat Panjang | Buah | 2 | 1,870,000 | 0 | 0 | 0 | 0 | 2 | 1,870,000 |
| 3.09.04.03.004 | GPS | Buah | 3 | 25,650,000 | 0 | 0 | 0 | 0 | 3 | 25,650,000 |
| 3.09.04.09.126 | Chest Freezer | Buah | 2 | 10,740,000 | 0 | 0 | 2 | 10,740,000 | 0 | 0 |
| 3.10.01.01.001 | Mainframe (Komputer Jaringan) | Buah | 0 | 0 | 27 | 345,912,738 | 0 | 0 | 27 | 345,912,738 |
| 3.10.01.01.003 | Local Area Network (LAN) | Buah | 10 | 59,965,000 | 0 | 0 | 0 | 0 | 10 | 59,965,000 |
| 3.10.01.02.001 | P.C Unit | Buah | 321 | 3,910,755,318 | 17 | 251,997,040 | 2 | 29,443,840 | 336 | 4,133,308,518 |
| 3.10.01.02.002 | Lap Top | Buah | 361 | 5,833,615,719 | 29 | 669,742,330 | 1 | 14,155,000 | 389 | 6,489,203,049 |
| 3.10.01.02.003 | Note Book | Buah | 65 | 1,197,379,668 | 0 | 0 | 0 | 0 | 65 | 1,197,379,668 |
| 3.10.01.02.999 | Personal Komputer Lainnya | | 21 | 175,883,800 | 0 | 0 | 0 | 0 | 21 | 175,883,800 |
| 3.10.02.01.006 | CPU (Peralatan Mainframe) | Buah | 3 | 9,000,000 | 0 | 0 | 0 | 0 | 3 | 9,000,000 |
| 3.10.02.02.001 | Card Reader (Peralatan Mini Komputer) | Buah | 31 | 167,939,000 | 0 | 0 | 0 | 0 | 31 | 167,939,000 |
| 3.10.02.02.004 | Storage Modul Disk (Peralatan Mini Komputer) | Buah | 4 | 1,820,000 | 0 | 0 | 0 | 0 | 4 | 1,820,000 |
| 3.10.02.02.999 | Peralatan Mini Komputer Lainnya | | 6 | 8,624,000 | 0 | 0 | 0 | 0 | 6 | 8,624,000 |
| 3.10.02.03.002 | Monitor | Buah | 3 | 4,600,000 | 0 | 0 | 0 | 0 | 3 | 4,600,000 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 271 | 961,559,139 | 40 | 108,554,000 | 0 | 0 | 311 | 1,070,113,139 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 51 | 433,427,555 | 5 | 132,500,000 | 0 | 0 | 56 | 565,927,555 |
| 3.10.02.03.005 | Plotter (Peralatan Personal Komputer) | Buah | 1 | 49,700,000 | 0 | 0 | 0 | 0 | 1 | 49,700,000 |
| 3.10.02.03.007 | External | Buah | 142 | 246,850,416 | 0 | 0 | 0 | 0 | 142 | 246,850,416 |

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

Tanggal : 20-06-2024
Halaman : 13
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2017 | | MUTASI | | | | SALDO PER 31 DESEMBER 2017 | |
|-------------------------------------|-------------------------------------|------|-----------------------------|-------------|-----------|-------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.10.02.03.017 | External/ Portable Hardisk | Buah | 44 | 71,993,390 | 2 | 1,820,000 | 0 | 0 | 46 | 73,813,390 |
| 3.10.02.03.999 | Peralatan Personal Komputer Lainnya | | 7 | 2,800,000 | 0 | 0 | 0 | 0 | 7 | 2,800,000 |
| 3.10.02.04.001 | Server | Buah | 5 | 259,968,588 | 0 | 0 | 0 | 0 | 5 | 259,968,588 |
| 3.10.02.04.002 | Router | Buah | 13 | 30,748,865 | 0 | 0 | 0 | 0 | 13 | 30,748,865 |
| 3.10.02.04.003 | Hub | Buah | 4 | 13,446,764 | 0 | 0 | 0 | 0 | 4 | 13,446,764 |
| 3.10.02.04.004 | Modem | Buah | 32 | 81,403,023 | 0 | 0 | 0 | 0 | 32 | 81,403,023 |
| 3.10.02.04.005 | Netware Interface External | Buah | 7 | 9,675,000 | 0 | 0 | 0 | 0 | 7 | 9,675,000 |
| 3.10.02.04.014 | Rak Server | Buah | 0 | 0 | 5 | 20,790,000 | 0 | 0 | 5 | 20,790,000 |
| 3.10.02.04.024 | Switch | Buah | 1 | 93,000,000 | 0 | 0 | 0 | 0 | 1 | 93,000,000 |
| 3.10.02.04.026 | Acces Point | Buah | 0 | 0 | 27 | 40,095,000 | 0 | 0 | 27 | 40,095,000 |
| 3.10.02.04.028 | KVM Keyboard Video Monitor | Buah | 0 | 0 | 1 | 19,890,000 | 0 | 0 | 1 | 19,890,000 |
| 3.10.02.04.029 | Mobile Modem GSM/ CDMA | Buah | 49 | 24,095,000 | 0 | 0 | 0 | 0 | 49 | 24,095,000 |
| 3.10.02.04.999 | Peralatan Jaringan Lainnya | | 11 | 235,590,000 | 1,418 | 195,222,000 | 0 | 0 | 1,429 | 430,812,000 |
| 3.15.02.05.001 | Sepatu Lumpur | Buah | 20 | 3,900,000 | 0 | 0 | 0 | 0 | 20 | 3,900,000 |
| 3.15.03.02.005 | Tenda | Buah | 21 | 115,660,000 | 0 | 0 | 0 | 0 | 21 | 115,660,000 |
| 3.17.01.19.019 | Blower | Buah | 2 | 5,000,000 | 0 | 0 | 0 | 0 | 2 | 5,000,000 |
| 3.19.01.02.001 | Alat Tennis Meja | Buah | 9 | 8,350,000 | 0 | 0 | 0 | 0 | 9 | 8,350,000 |
| 3.19.01.02.002 | Alat Volley | Buah | 6 | 2,800,000 | 0 | 0 | 0 | 0 | 6 | 2,800,000 |
| 3.19.01.02.004 | Alat Badminton | Buah | 9 | 7,125,000 | 0 | 0 | 0 | 0 | 9 | 7,125,000 |
| 3.19.01.02.006 | Bola Kaki | Buah | 4 | 600,000 | 0 | 0 | 0 | 0 | 4 | 600,000 |
| 3.19.01.02.999 | Peralatan Permainan Lainnya | | 7 | 1,000,000 | 0 | 0 | 0 | 0 | 7 | 1,000,000 |
| 3.19.01.03.003 | Matras | Buah | 2 | 17,940,000 | 0 | 0 | 0 | 0 | 2 | 17,940,000 |
| 3.19.01.03.005 | Peralatan Fitnes | Buah | 2 | 17,800,000 | 0 | 0 | 0 | 0 | 2 | 17,800,000 |
| 3.19.01.03.010 | Treadmill | Buah | 1 | 8,246,600 | 0 | 0 | 0 | 0 | 1 | 8,246,600 |

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GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
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Tanggal : 20-06-2024
Halaman : 14
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2017 | | MUTASI | | | | SALDO PER 31 DESEMBER 2017 | |
|-------------------------------------|--|------|-----------------------------|----------------|-----------|---------------|-----------|---------------|-------------------------------|----------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 133111 | GEDUNG DAN BANGUNAN | | 17 | 38,475,407,964 | 1 | 1,352,308,905 | 0 | 0 | 18 | 39,827,716,869 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 4 | 34,807,462,414 | 0 | 860,729,155 | 0 | 0 | 4 | 35,668,191,569 |
| 4.01.01.03.001 | Bangunan Bengkel/Hanggar Permanen | Unit | 1 | 455,075,000 | 0 | 196,899,000 | 0 | 0 | 1 | 651,974,000 |
| 4.01.01.07.003 | Bangunan Oceanarium/Observatorium Darurat | Unit | 1 | 48,998,000 | 0 | 0 | 0 | 0 | 1 | 48,998,000 |
| 4.01.01.13.001 | Gedung Pos Jaga Permanen | Unit | 2 | 348,642,000 | 0 | 0 | 0 | 0 | 2 | 348,642,000 |
| 4.01.01.30.001 | Bangunan Gedung Tempat Kerja Lainnya Permanen | Unit | 1 | 48,524,550 | 0 | 0 | 0 | 0 | 1 | 48,524,550 |
| 4.01.01.30.002 | Bangunan Gedung Tempat Kerja Lainnya Semi Permanen | Unit | 3 | 823,850,000 | 0 | 0 | 0 | 0 | 3 | 823,850,000 |
| 4.01.01.32.001 | Bangunan Tempat Parkir | Unit | 0 | 0 | 1 | 148,356,000 | 0 | 0 | 1 | 148,356,000 |
| 4.01.01.34.001 | Taman Permanen | Unit | 1 | 452,180,000 | 0 | 0 | 0 | 0 | 1 | 452,180,000 |
| 4.04.01.04.001 | Pagar Permanen | Unit | 4 | 1,490,676,000 | 0 | 146,324,750 | 0 | 0 | 4 | 1,637,000,750 |
| 134111 | JALAN DAN JEMBATAN | | 100 | 351,318,000 | 0 | 0 | 0 | 0 | 100 | 351,318,000 |
| 5.01.01.99.999 | Jalan Lainnya | | 100 | 351,318,000 | 0 | 0 | 0 | 0 | 100 | 351,318,000 |
| 134113 | JARINGAN | | 6 | 1,337,722,000 | 1 | 243,500,000 | 0 | 0 | 7 | 1,581,222,000 |
| 5.03.10.01.999 | Instalasi Lain-lain | | 4 | 784,850,000 | 1 | 243,500,000 | 0 | 0 | 5 | 1,028,350,000 |
| 5.04.02.02.001 | Jaringan Distribusi Tegangan Diatas 20 KVA | Unit | 1 | 94,572,000 | 0 | 0 | 0 | 0 | 1 | 94,572,000 |
| 5.04.03.01.002 | Jaringan Telepon Diatas Tanah Kapasitas Sedang | Unit | 1 | 458,300,000 | 0 | 0 | 0 | 0 | 1 | 458,300,000 |
| 135111 | ASET TETAP DALAM RENOVASI | | 1 | 2,572,000,000 | 0 | 0 | 1 | 2,572,000,000 | 0 | 0 |
| 6.07.03.01.001 | Gedung dan Bangunan Dalam Renovasi | | 1 | 2,572,000,000 | 0 | 0 | 1 | 2,572,000,000 | 0 | 0 |
| 135121 | ASET TETAP LAINNYA | | 24,847 | 570,730,247 | 0 | 0 | 0 | 0 | 24,847 | 570,730,247 |
| 6.01.01.01.001 | Monografi | Buah | 1,582 | 142,528,622 | 0 | 0 | 0 | 0 | 1,582 | 142,528,622 |
| 6.01.01.01.999 | Buku Lainnya | | 180 | 15,050,000 | 0 | 0 | 0 | 0 | 180 | 15,050,000 |
| 6.01.01.02.004 | Laporan | Buah | 1,185 | 144,008,600 | 0 | 0 | 0 | 0 | 1,185 | 144,008,600 |
| 6.01.03.01.002 | Atlas | Buah | 21 | 3,825,000 | 0 | 0 | 0 | 0 | 21 | 3,825,000 |

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

Tanggal : 20-06-2024
Halaman : 15
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| 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 |
| 6.05.01.01.004 | Tanaman Hortikultura | Buah | 21,291 | 180,948,025 | 0 | 0 | 0 | 0 | 21,291 | 180,948,025 |
| 6.05.01.01.999 | Tanaman Lainnya | | 588 | 84,370,000 | 0 | 0 | 0 | 0 | 588 | 84,370,000 |
| 166112 | ASET TETAP YANG TIDAK DIGUNAKAN | | 779 | 6,570,423,068 | 9 | 258,403,396 | 560 | 2,945,356,068 | 228 | 3,883,470,396 |
| 3.02.01.01.001 | Sedan | Unit | 1 | 155,767,900 | 1 | 143,618,000 | 2 | 299,385,900 | 0 | 0 |
| 3.02.01.01.002 | Jeep | Unit | 1 | 23,027,000 | 0 | 0 | 1 | 23,027,000 | 0 | 0 |
| 3.02.01.01.003 | Station Wagon | Unit | 0 | 0 | 1 | 92,133,000 | 1 | 92,133,000 | 0 | 0 |
| 3.02.01.03.002 | Pick Up | Unit | 1 | 22,837,000 | 0 | 0 | 1 | 22,837,000 | 0 | 0 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 0 | 0 | 1 | 18,110,000 | 0 | 0 | 1 | 18,110,000 |
| 3.04.01.02.006 | Penyemprot Mesin (Power Sprayer) | Buah | 125 | 852,375,000 | 0 | 0 | 0 | 0 | 125 | 852,375,000 |
| 3.05.01.01.001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 6 | 15,868,000 | 0 | 0 | 6 | 15,868,000 | 0 | 0 |
| 3.05.01.01.002 | Mesin Ketik Manual Standard (14-16 Inchi) | Buah | 3 | 6,001,968 | 0 | 0 | 3 | 6,001,968 | 0 | 0 |
| 3.05.01.01.008 | Mesin Ketik Elektronik/Selektrik | Buah | 1 | 3,015,611 | 0 | 0 | 1 | 3,015,611 | 0 | 0 |
| 3.05.01.03.009 | Mesin Fotocopy Electronic | Buah | 1 | 49,800,000 | 0 | 0 | 1 | 49,800,000 | 0 | 0 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 8 | 17,879,256 | 0 | 0 | 8 | 17,879,256 | 0 | 0 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 25 | 58,067,000 | 0 | 0 | 25 | 58,067,000 | 0 | 0 |
| 3.05.01.04.009 | Kardex Besi | Buah | 12 | 19,940,000 | 0 | 0 | 12 | 19,940,000 | 0 | 0 |
| 3.05.01.04.010 | Kardex Kayu | Buah | 4 | 5,511,000 | 0 | 0 | 4 | 5,511,000 | 0 | 0 |
| 3.05.01.05.010 | White Board | Buah | 4 | 4,752,176 | 0 | 0 | 4 | 4,752,176 | 0 | 0 |
| 3.05.01.05.028 | Overhead Projector | Buah | 2 | 78,414,000 | 0 | 0 | 2 | 78,414,000 | 0 | 0 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 4 | 73,833,113 | 0 | 0 | 4 | 73,833,113 | 0 | 0 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 56 | 83,706,610 | 0 | 0 | 56 | 83,706,610 | 0 | 0 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 100 | 70,880,040 | 0 | 0 | 100 | 70,880,040 | 0 | 0 |
| 3.05.02.01.005 | Sice | Buah | 6 | 21,500,000 | 0 | 0 | 6 | 21,500,000 | 0 | 0 |
| 3.05.02.01.008 | Meja Rapat | Buah | 3 | 44,100,000 | 0 | 0 | 3 | 44,100,000 | 0 | 0 |

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RINCIAN PER SUB-SUB KELOMPOK BARANG
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Tanggal : 20-06-2024
Halaman : 16
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| 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 |
| 3.05.02.01.009 | Meja Komputer | Buah | 16 | 11,927,000 | 0 | 0 | 16 | 11,927,000 | 0 | 0 |
| 3.05.02.03.001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 3 | 15,604,118 | 0 | 0 | 3 | 15,604,118 | 0 | 0 |
| 3.05.02.03.003 | Mesin Pemotong Rumput | Buah | 2 | 9,900,000 | 0 | 0 | 2 | 9,900,000 | 0 | 0 |
| 3.05.02.04.004 | A.C. Split | Buah | 48 | 600,471,844 | 0 | 0 | 48 | 600,471,844 | 0 | 0 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 14 | 43,964,432 | 0 | 0 | 14 | 43,964,432 | 0 | 0 |
| 3.06.01.03.001 | Meja Gambar | Buah | 0 | 0 | 2 | 4,000,000 | 0 | 0 | 2 | 4,000,000 |
| 3.06.02.01.001 | Telephone (PABX) | Buah | 1 | 8,760,000 | 0 | 0 | 1 | 8,760,000 | 0 | 0 |
| 3.06.02.01.003 | Pesawat Telephone | Buah | 15 | 25,600,000 | 0 | 0 | 15 | 25,600,000 | 0 | 0 |
| 3.06.02.01.004 | Telephone Mobile | Buah | 69 | 367,980,000 | 0 | 0 | 69 | 367,980,000 | 0 | 0 |
| 3.08.01.10.139 | Micro Meter | Buah | 0 | 0 | 4 | 542,396 | 0 | 0 | 4 | 542,396 |
| 3.08.01.11.118 | Microscope Dengan Camera | Buah | 33 | 1,863,588,000 | 0 | 0 | 0 | 0 | 33 | 1,863,588,000 |
| 3.08.01.41.006 | Alat Penanggulangan Penyakit Pasca Panen Dg Air Panas | Buah | 60 | 1,078,800,000 | 0 | 0 | 0 | 0 | 60 | 1,078,800,000 |
| 3.10.01.02.001 | P.C Unit | Buah | 17 | 257,810,000 | 0 | 0 | 17 | 257,810,000 | 0 | 0 |
| 3.10.01.02.002 | Lap Top | Buah | 13 | 191,536,000 | 0 | 0 | 13 | 191,536,000 | 0 | 0 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 92 | 317,997,000 | 0 | 0 | 92 | 317,997,000 | 0 | 0 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 3 | 25,900,000 | 0 | 0 | 3 | 25,900,000 | 0 | 0 |
| 3.10.02.03.007 | External | Buah | 1 | 3,780,000 | 0 | 0 | 0 | 0 | 1 | 3,780,000 |
| 3.10.02.04.001 | Server | Buah | 2 | 39,607,000 | 0 | 0 | 2 | 39,607,000 | 0 | 0 |
| 3.10.02.04.004 | Modem | Buah | 25 | 37,647,000 | 0 | 0 | 25 | 37,647,000 | 0 | 0 |
| 5.02.01.06.001 | Bangunan Bagi | Unit | 2 | 62,275,000 | 0 | 0 | 0 | 0 | 2 | 62,275,000 |
| TOTAL | | | | | | | | | | |
| | | | | 200,651,107,431 | | 5,297,135,750 | | 19,869,469,342 | | 186,078,773,839 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
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Tanggal : 20-06-2024
Halaman : 17
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.04.00.625875 DIREKTORAT JENDERAL HORTIKULTURA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2017 | | MUTASI | | | | SALDO PER 31 DESEMBER 2017 | |
|-------------------------------------|--------|-----|-----------------------------|-------|-----------|-------|-----------|-------|-------------------------------|-------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |

Jakarta, 20 April 2021
Penanggung Jawab UAKPB
a.n Kuasa Pengguna Barang

Dr. Ir. Retno Sri Hartati Mulyandari, M.Si
NIP. 19691203 199303 2 002