

**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 : 237856 BALAI PENYIDIKAN DAN PENGUJIAN VETERINER REGIONAL III BANDAR LAMPUNG**

Tgl Data : 16/01/24 6:00 AM  
Tgl Cetak : 16/01/24 8:54 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
131111	Tanah		35,477	91,332,704,000	0	0	0	0	35,477	91,332,704,000
2010104001	Tanah Bangunan Kantor Pemerintah	M2	35,477	91,332,704,000	0	0	0	0	35,477	91,332,704,000
132111	Peralatan dan Mesin		1,491	32,556,385,606	31	1,609,304,750	0	0	1,522	34,165,690,356
3020102003	Mini Bus ( Penumpang 14 Orang Kebawah )	Unit	7	1,691,330,000	1	91,071,000	0	0	8	1,782,401,000
3020103002	Pick Up	Unit	2	481,960,000	0	0	0	0	2	481,960,000
3020104001	Sepeda Motor	Unit	4	64,795,525	0	0	0	0	4	64,795,525
3020201010	Meja Dorong Saji/Trolley Saji	Unit	1	3,550,000	0	0	0	0	1	3,550,000
3030104003	Steam Cleaner	Buah	4	103,416,677	0	0	0	0	4	103,416,677
3030106001	Mesin Gergaji	Buah	1	4,125,000	0	0	0	0	1	4,125,000
3030106011	Gergaji Chain Saw	Buah	1	7,920,000	0	0	0	0	1	7,920,000
3030205028	Hand Fallet	Buah	1	3,928,000	0	0	0	0	1	3,928,000
3030211006	Pisau Gip	Buah	2	23,569,000	0	0	0	0	2	23,569,000
3030212009	Mesin Gerinda Duduk (Bench Gerinda)	Buah	1	1,125,000	0	0	0	0	1	1,125,000
3030301029	PH Meter (Alat Ukur Universal)	Buah	1	4,175,000	0	0	0	0	1	4,175,000
3030301086	Thermohygmrometer (Alat Ukur Universal)	Buah	10	5,000,000	0	0	0	0	10	5,000,000
3030301120	Sonicator Virsoic Call Disluptor	Buah	1	102,660,800	0	0	0	0	1	102,660,800
3030301130	Water Analysis Kit	Buah	1	58,149,300	0	0	0	0	1	58,149,300
3040106005	Mesin Tetas	Buah	1	2,750,000	0	0	0	0	1	2,750,000
3040106020	Ragum /Catok	Buah	1	1,200,000	0	0	0	0	1	1,200,000
3050101008	Mesin Ketik Elektronik/Selektrik	Buah	2	5,010,000	0	0	0	0	2	5,010,000
3050102007	Mesin Penghitung Uang	Buah	1	1,265,000	0	0	0	0	1	1,265,000
3050104001	Lemari Besi/Metal	Buah	55	117,681,500	0	0	0	0	55	117,681,500
3050104002	Lemari Kayu	Buah	24	47,135,000	0	0	0	0	24	47,135,000
3050104003	Rak Besi	Buah	5	35,533,470	0	0	0	0	5	35,533,470
3050104004	Rak Kayu	Buah	37	73,605,000	0	0	0	0	37	73,605,000
3050104005	Filing Cabinet Besi	Buah	15	27,478,100	0	0	0	0	15	27,478,100
3050104007	Brandkas	Buah	1	386,000	0	0	0	0	1	386,000
3050104013	Buffet	Buah	1	950,000	0	0	0	0	1	950,000
3050104014	Mobile File	Buah	3	96,910,000	0	0	0	0	3	96,910,000
3050104015	Locker	Buah	3	8,385,000	0	0	0	0	3	8,385,000
3050104020	Lemari Display	Buah	8	32,000,000	0	0	0	0	8	32,000,000
3050105001	Tabung Pemadam Api	Buah	4	164,000	0	0	0	0	4	164,000
3050105007	CCTV - Camera Control Television System	Buah	14	72,679,500	0	0	0	0	14	72,679,500
3050105008	Papan Visual/Papan Nama	Buah	2	143,741,783	0	0	0	0	2	143,741,783
3050105015	Alat Penghancur Kertas	Buah	1	1,380,000	0	0	0	0	1	1,380,000
3050105017	Mesin Absensi	Buah	4	26,144,500	0	0	0	0	4	26,144,500
3050105039	Display	Buah	2	1,440,000	1	36,200,000	0	0	3	37,640,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050105048	LCD Projector/Infocus	Buah	4	25,782,000	0	0	0	0	4	25,782,000
3050105074	Alat Penghancur Jarum	Buah	1	4,070,000	0	0	0	0	1	4,070,000
3050105085	Alat Penghancur Plastik	Buah	1	26,730,000	0	0	0	0	1	26,730,000
3050201001	Meja Kerja Besi/Metal	Buah	4	1,430,000	0	0	0	0	4	1,430,000
3050201002	Meja Kerja Kayu	Buah	103	110,131,000	0	0	0	0	103	110,131,000
3050201003	Kursi Besi/Metal	Buah	234	81,010,050	0	0	0	0	234	81,010,050
3050201004	Kursi Kayu	Buah	5	14,957,100	0	0	0	0	5	14,957,100
3050201005	Sice	Buah	4	17,740,000	0	0	0	0	4	17,740,000
3050201008	Meja Rapat	Buah	24	29,042,000	0	0	0	0	24	29,042,000
3050201009	Meja Komputer	Buah	8	9,487,000	0	0	0	0	8	9,487,000
3050201010	Tempat Tidur Besi	Buah	1	1,650,000	0	0	0	0	1	1,650,000
3050201014	Meja Resepsionis	Buah	1	4,400,000	0	0	0	0	1	4,400,000
3050201015	Meja Marmer	Buah	1	5,040,000	0	0	0	0	1	5,040,000
3050201016	Kasur/Spring Bed	Buah	20	45,134,000	0	0	0	0	20	45,134,000
3050201019	Meja Makan Kayu	Buah	1	1,400,000	0	0	0	0	1	1,400,000
3050201020	Kursi Fiber Glas/Plastik	Buah	1	5,736,500	0	0	0	0	1	5,736,500
3050201024	Rak Sepatu ( Almunium )	Buah	2	6,200,000	0	0	0	0	2	6,200,000
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	3	4,520,000	0	0	0	0	3	4,520,000
3050203003	Mesin Pemotong Rumput	Buah	1	2,398,000	0	0	0	0	1	2,398,000
3050203004	Mesin Cuci	Buah	2	16,111,900	0	0	0	0	2	16,111,900
3050204004	A.C. Split	Buah	57	398,826,914	5	26,400,000	0	0	62	425,226,914
3050204005	Portable Air Conditioner (Alat Pendingin)	Buah	0	0	3	55,575,000	0	0	3	55,575,000
3050204006	Kipas Angin	Buah	5	4,226,000	0	0	0	0	5	4,226,000
3050204011	Up Right Chiller/Frezzer	Buah	2	16,400,000	0	0	0	0	2	16,400,000
3050205002	Kompore Gas (Alat Dapur)	Buah	8	7,625,000	0	0	0	0	8	7,625,000
3050205008	Kitchen Set	Buah	1	1,860,000	0	0	0	0	1	1,860,000
3050205009	Tabung Gas	Buah	7	4,572,000	0	0	0	0	7	4,572,000
3050206002	Televisi	Buah	5	22,845,000	1	24,998,150	0	0	6	47,843,150
3050206007	Loudspeaker	Buah	2	11,030,000	0	0	0	0	2	11,030,000
3050206008	Sound System	Buah	3	23,180,000	0	0	0	0	3	23,180,000
3050206012	Wireless	Buah	1	1,598,000	0	0	0	0	1	1,598,000
3050206014	Microphone	Buah	1	14,500,000	0	0	0	0	1	14,500,000
3050206017	Unit Power Supply	Buah	19	34,845,000	0	0	0	0	19	34,845,000
3050206019	Stabilisator	Buah	3	3,000,000	0	0	0	0	3	3,000,000
3050206034	Tangga Aluminium	Buah	2	6,275,000	0	0	0	0	2	6,275,000
3050206036	Dispenser	Buah	10	34,439,470	0	0	0	0	10	34,439,470
3050206037	Mimbar/Podium	Buah	1	5,000,000	0	0	0	0	1	5,000,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206045	Coffee Maker	Buah	1	18,700,000	0	0	0	0	1	18,700,000
3050206050	Meja Potong	Buah	1	4,510,000	0	0	0	0	1	4,510,000
3050206058	Gordyin/Kray	Buah	11	17,813,000	0	0	0	0	11	17,813,000
3050206065	Mesin Pengering Tangan	Buah	6	5,500,000	0	0	0	0	6	5,500,000
3050206070	Tangga	Buah	1	862,500	0	0	0	0	1	862,500
3060101001	Audio Mixing Console	Buah	1	3,150,000	0	0	0	0	1	3,150,000
3060101002	Audio Mixing Portable	Buah	1	21,000,000	0	0	0	0	1	21,000,000
3060101036	Microphone/Wireless MIC	Buah	1	2,000,000	0	0	0	0	1	2,000,000
3060101037	Microphone/Boom Stand	Buah	2	900,000	0	0	0	0	2	900,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	19	428,994,400	0	0	0	0	19	428,994,400
3060102056	Film Projector	Buah	1	12,300,000	0	0	0	0	1	12,300,000
3060102128	Camera Digital	Buah	1	5,865,000	0	0	0	0	1	5,865,000
3060102135	LCD Monitor	Buah	3	12,320,000	0	0	0	0	3	12,320,000
3060104031	Mesin Potong	Buah	2	5,125,000	0	0	0	0	2	5,125,000
3060105038	GPS Receiver	Buah	3	13,500,000	0	0	0	0	3	13,500,000
3060201001	Telephone (PABX)	Buah	25	43,147,500	0	0	0	0	25	43,147,500
3060201004	Telephone Mobile	Buah	0	0	1	13,450,000	0	0	1	13,450,000
3060201006	Handy Talky (HT)	Buah	2	1,111,000	0	0	0	0	2	1,111,000
3060201020	Telepon Digital	Buah	1	2,442,000	0	0	0	0	1	2,442,000
3060347004	Charger	Buah	1	747,500	0	0	0	0	1	747,500
3070101018	Instrumen Cabinet	Buah	7	351,098,263	0	0	0	0	7	351,098,263
3070101028	Autoclave Table	Buah	2	17,626,575	0	0	0	0	2	17,626,575
3070101047	Centrifuge (Alat Kedokteran Umum)	Buah	1	40,309,500	0	0	0	0	1	40,309,500
3070101097	Lemari Obat (Kaca)	Buah	2	7,600,000	0	0	0	0	2	7,600,000
3070101108	Operating Lamp	Buah	1	49,856,456	0	0	0	0	1	49,856,456
3070101127	Kursi Dorong	Buah	28	19,150,600	0	0	0	0	28	19,150,600
3070104035	Approach Sinator	Buah	1	53,500,700	0	0	0	0	1	53,500,700
3070104108	Kursi Zeis	Buah	13	14,206,800	0	0	0	0	13	14,206,800
3070108030	Ultra Sono Graphy (USG) Internal Medicine	Buah	3	242,550,000	0	0	0	0	3	242,550,000
3070119024	Refrigated Centrifuge	Buah	3	471,227,000	0	0	0	0	3	471,227,000
3070119040	Rotary Microtome	Buah	1	76,500,000	1	287,000,000	0	0	2	363,500,000
3070120007	Fluorescence Mikroscope	Buah	1	323,897,200	0	0	0	0	1	323,897,200
3070121032	Meja Obat	Buah	1	2,750,000	0	0	0	0	1	2,750,000
3070201003	Audio/Vidio Comunication	Buah	2	42,305,000	0	0	0	0	2	42,305,000
3080101005	Discicator/Eksicator	Buah	2	12,714,000	0	0	0	0	2	12,714,000
3080103003	Mikroskop Dengan Camera	Buah	2	187,770,000	0	0	0	0	2	187,770,000
3080105009	Photo Micrograph Camera	Buah	4	392,350,000	0	0	0	0	4	392,350,000

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Halaman : 4  
Kode Lap : lap\_bmn\_gab\_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080108060	Air Compressor (Alat Laboratorium Mekanika Tanah Dan Batuan)	Buah	1	2,000,000	0	0	0	0	1	2,000,000
3080110013	Diesel Injection Pump Tester	Buah	1	10,850,000	0	0	0	0	1	10,850,000
3080111001	Centrifuge (Alat Laboratorium Umum)	Buah	8	1,188,522,999	1	7,200,000	0	0	9	1,195,722,999
3080111002	Water Bath (Alat Laboratorium Umum)	Buah	7	192,940,584	0	0	0	0	7	192,940,584
3080111003	Incubator (Alat Laboratorium Umum)	Buah	12	871,696,839	0	0	0	0	12	871,696,839
3080111005	Oven (Alat Laboratorium Umum)	Buah	4	81,856,152	0	0	0	0	4	81,856,152
3080111020	Microscope	Buah	5	576,227,495	0	0	0	0	5	576,227,495
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	9	488,668,976	0	0	0	0	9	488,668,976
3080111025	Dry Klim	Buah	1	117,945,300	0	0	0	0	1	117,945,300
3080111027	Engenerring Test Equipment	Buah	2	1,112,989,900	0	0	0	0	2	1,112,989,900
3080111028	Vacum Pump	Buah	1	10,000,000	0	0	0	0	1	10,000,000
3080111040	Thermometer (Alat Laboratorium Umum)	Buah	10	9,500,000	0	0	0	0	10	9,500,000
3080111049	Tabung Gas Ho	Buah	1	71,948,015	0	0	0	0	1	71,948,015
3080111050	Tabung Gas N2	Buah	2	62,185,106	0	0	0	0	2	62,185,106
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	4	66,067,516	0	0	0	0	4	66,067,516
3080111100	Dry Oven	Buah	1	92,400,000	0	0	0	0	1	92,400,000
3080111104	Titration Apparatus	Buah	1	82,091,041	0	0	0	0	1	82,091,041
3080111113	Microtome (Alat Laboratorium Umum)	Buah	2	694,599,337	0	0	0	0	2	694,599,337
3080111116	Elektrik Thermometer	Buah	1	25,185,600	0	0	0	0	1	25,185,600
3080111118	Microscope Dengan Camera	Buah	2	176,251,900	0	0	0	0	2	176,251,900
3080111125	Refrigerator	Buah	35	190,154,500	3	14,700,000	0	0	38	204,854,500
3080111127	Refractometer (Alat Laboratorium Umum)	Buah	2	18,982,193	0	0	0	0	2	18,982,193
3080111138	Spectrophotometer	Buah	1	201,850,000	0	0	0	0	1	201,850,000
3080111201	Elektrophoresis	Buah	5	225,859,700	0	0	0	0	5	225,859,700
3080111207	Gene Amp Pcr System	Buah	2	2,636,509,742	0	0	0	0	2	2,636,509,742
3080111209	Hygrometer (Alat Laboratorium Umum)	Buah	3	2,250,000	0	0	0	0	3	2,250,000
3080111210	Ice Maker (Alat Laboratorium Umum)	Buah	1	59,530,117	0	0	0	0	1	59,530,117
3080111213	Laminair Flow Cabinet	Buah	7	723,745,500	0	0	0	0	7	723,745,500
3080111222	Rotary Evaporator	Buah	1	58,828,000	0	0	0	0	1	58,828,000
3080111999	Alat Laboratorium Umum Lainnya	dummy	2	18,460,000	0	0	0	0	2	18,460,000
3080112001	Autocleve	Buah	7	585,345,400	0	0	0	0	7	585,345,400
3080112003	Pipette Washer	Buah	1	34,198,416	0	0	0	0	1	34,198,416
3080112006	Binocular Microscope (Alat Laboratorium Microbiologi)	Buah	2	81,705,336	0	0	0	0	2	81,705,336
3080112011	Balance Electric	Buah	5	110,001,418	0	0	0	0	5	110,001,418
3080112019	Propipette	Buah	4	50,604,400	0	0	0	0	4	50,604,400
3080112025	Stabilizer	Buah	37	36,892,000	0	0	0	0	37	36,892,000
3080112042	Rotator Shaker (Alat Laboratorium Microbiologi)	Buah	2	31,666,032	0	0	0	0	2	31,666,032

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1	2	3	4	5	6	7	8	9	10	11
3080112044	Microscope Binocular	Buah	1	69,250,000	0	0	0	0	1	69,250,000
3080112053	Analitical Balance (Alat Laboratorium Microbiologi)	Buah	1	18,000,000	0	0	0	0	1	18,000,000
3080112056	Microscope Fluoronsence	Buah	1	185,350,000	0	0	0	0	1	185,350,000
3080112062	Loop Sterilizer	Buah	1	18,337,000	0	0	0	0	1	18,337,000
3080112069	Hematology Analyzer ( Blood Cell Counter )	Buah	1	93,635,300	0	0	0	0	1	93,635,300
3080112071	Microcentrifuge	Buah	5	228,054,350	0	0	0	0	5	228,054,350
3080112072	Stiring Hot Plat	Buah	1	16,466,112	0	0	0	0	1	16,466,112
3080112073	Micro Pippettes	Buah	9	311,535,092	0	0	0	0	9	311,535,092
3080112084	Vacuum Manifold	Buah	1	19,920,000	0	0	0	0	1	19,920,000
3080112086	DNA Analyzer	Buah	0	0	1	87,000,000	0	0	1	87,000,000
3080112999	Alat Laboratorium Microbiologi Lainnya	dummy	3	27,690,000	0	0	0	0	3	27,690,000
3080113023	Deep Freezer (Alat Laboratorium Kimia)	Buah	1	4,200,000	0	0	0	0	1	4,200,000
3080113112	Washing Instrument (Alat Laboratorium Kimia)	Buah	1	5,925,000	0	0	0	0	1	5,925,000
3080114004	Freezer (Alat Laboratorium Patologi)	Buah	12	551,283,904	0	0	0	0	12	551,283,904
3080114006	Refrigerator Centrifuge	Buah	2	490,387,198	0	0	0	0	2	490,387,198
3080114008	Centrifuge Hematocrit	Buah	1	25,085,435	0	0	0	0	1	25,085,435
3080114015	Microscope Binoculair	Buah	4	41,368,000	0	0	0	0	4	41,368,000
3080114016	Automatic Tissue Processor (Alat Laboratorium Patologi)	Buah	1	127,343,331	0	0	0	0	1	127,343,331
3080114019	Automatic Tissue Embedding Appatus	Buah	3	803,502,160	0	0	0	0	3	803,502,160
3080114999	Alat Laboratorium Patologi Lainnya	dummy	1	88,410,000	0	0	0	0	1	88,410,000
3080116006	Mikroskop Binokuler	Buah	2	37,400,000	0	0	0	0	2	37,400,000
3080116009	Sentrifus Elektrik	Buah	1	65,725,000	0	0	0	0	1	65,725,000
3080117016	Lemari Asam	Buah	1	64,500,000	0	0	0	0	1	64,500,000
3080117025	PC-Based UV Gel Documentation System	Buah	7	50,075,000	0	0	0	0	7	50,075,000
3080118009	Protein Analyzer	Buah	1	88,000,000	0	0	0	0	1	88,000,000
3080118011	Cooler (Alat Laboratorium Makanan)	Buah	1	6,820,000	0	0	0	0	1	6,820,000
3080120001	Adaptor (Alat Laboratorium Fisika)	Buah	1	15,730,000	0	0	0	0	1	15,730,000
3080131004	Angle Measuring Tools (Jangka Sorong)	Buah	1	3,300,000	0	0	0	0	1	3,300,000
3080134067	Mesin Pengering	Buah	1	8,190,000	0	0	0	0	1	8,190,000
3080141013	Anaerobic Jar	Buah	2	23,034,000	0	0	0	0	2	23,034,000
3080141015	Analitycal Balance	Buah	4	98,471,404	0	0	0	0	4	98,471,404
3080141029	Cabinet Drier	Buah	2	302,500,000	0	0	0	0	2	302,500,000
3080141033	Centrifuge (Alat Laboratorium Pertanian)	Buah	1	148,500,000	0	0	0	0	1	148,500,000
3080141040	Colony Counter (Alat Laboratorium Pertanian)	Buah	1	39,600,000	0	0	0	0	1	39,600,000
3080141041	Coloumn Chromatography	Buah	3	25,275,000	0	0	0	0	3	25,275,000
3080141075	Elisa Reader	Buah	3	564,619,000	0	0	0	0	3	564,619,000
3080141076	Elisa Reader(Computerized,Semi Manual)	Buah	1	361,790,000	1	360,000,000	0	0	2	721,790,000

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

**UAPB : 018**  
**UAKPB : 237856**

**KEMENTERIAN PERTANIAN**  
**BALAI PENYIDIKAN DAN PENGUJIAN VETERINER REGIONAL III BANDAR LAMPUNG**

Tgl Data : 16/01/24 6:00 AM  
Tgl Cetak : 16/01/24 8:54 AM  
Halaman : 6  
Kode Lap : lap\_bmn\_gab\_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080141089	Flamephotometer	Buah	1	49,651,350	0	0	0	0	1	49,651,350
3080141093	Freezer (Alat Laboratorium Pertanian)	Buah	5	28,258,600	0	0	0	0	5	28,258,600
3080141101	Generator	Buah	1	353,200,000	0	0	0	0	1	353,200,000
3080141122	High Perfomance Liquid Chromatography (HPLC)	Buah	2	2,106,000,000	0	0	0	0	2	2,106,000,000
3080141126	Hot Plate Stirer	Buah	2	37,148,500	0	0	0	0	2	37,148,500
3080141129	Incinerator (Alat Laboratorium Pertanian)	Buah	1	253,550,000	0	0	0	0	1	253,550,000
3080141130	Incubator (Alat Laboratorium Pertanian)	Buah	1	73,223,700	0	0	0	0	1	73,223,700
3080141143	Laminar Flow	Buah	1	63,250,000	0	0	0	0	1	63,250,000
3080141146	Liminar Flow Cabinet	Buah	10	1,005,299,958	0	0	0	0	10	1,005,299,958
3080141150	Magnetic Stirer (Alat Laboratorium Pertanian)	Buah	4	18,239,456	0	0	0	0	4	18,239,456
3080141164	Microscope Flourescence	Buah	1	155,200,000	0	0	0	0	1	155,200,000
3080141165	Microscope Inverted	Buah	1	142,450,000	0	0	0	0	1	142,450,000
3080141168	Microscope Photomicrograph	Buah	4	443,687,400	0	0	0	0	4	443,687,400
3080141170	Microwave Oven	Buah	1	3,350,000	0	0	0	0	1	3,350,000
3080141172	Mixer (Alat Laboratorium Pertanian)	Buah	4	12,972,280	0	0	0	0	4	12,972,280
3080141177	Multichannel Pippete Dispenser	Buah	5	82,750,000	0	0	0	0	5	82,750,000
3080141196	PH Meter Portable	Buah	4	53,416,500	0	0	0	0	4	53,416,500
3080141201	Pippet Machine	Buah	5	42,665,000	0	0	0	0	5	42,665,000
3080141251	Stabilizer/UPS	Buah	4	10,820,000	0	0	0	0	4	10,820,000
3080141259	Stomacher	Buah	2	92,809,000	0	0	0	0	2	92,809,000
3080141269	Thermocycle	Buah	4	599,894,000	0	0	0	0	4	599,894,000
3080141285	Transiluminator	Buah	1	40,700,000	0	0	0	0	1	40,700,000
3080141292	Unit Ekstraksi	Buah	1	372,082,000	0	0	0	0	1	372,082,000
3080141308	Vortex Mixer	Buah	5	30,267,000	1	7,500,000	0	0	6	37,767,000
3080141315	Water Distillation Purifier	Buah	1	172,700,000	0	0	0	0	1	172,700,000
3080141319	Waterbath (Shake,Still)	Buah	2	33,426,800	0	0	0	0	2	33,426,800
3080141406	Electrode Ph Meter	Buah	1	16,500,000	0	0	0	0	1	16,500,000
3080142001	Alat Ukur	Buah	5	8,800,000	0	0	0	0	5	8,800,000
3080145031	Hot Plate Stirrer	Buah	3	31,354,320	0	0	0	0	3	31,354,320
3080148999	Alat Laboratorium Biologi Lainnya	dummy	0	0	1	312,975,600	0	0	1	312,975,600
3080153055	Laboratory Emergency Shower/Eyewash	Buah	1	2,403,335	0	0	0	0	1	2,403,335
3080153058	Laboratory Acid Storage Cupboard	Buah	0	0	1	146,520,000	0	0	1	146,520,000
3080153063	Laboratory Safety Manual	Buah	2	8,475,000	0	0	0	0	2	8,475,000
3080154008	Vacum Destilator	Buah	1	40,309,500	0	0	0	0	1	40,309,500
3080154018	Eye Wash	Buah	2	12,332,758	0	0	0	0	2	12,332,758
3080155001	Centrifuge Heamatocrite	Buah	2	94,481,200	0	0	0	0	2	94,481,200
3080156017	Alat Pengolah Air Limbah	Buah	1	615,851,483	0	0	0	0	1	615,851,483

**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 : 237856 BALAI PENYIDIKAN DAN PENGUJIAN VETERINER REGIONAL III BANDAR LAMPUNG**

Tgl Data : 16/01/24 6:00 AM  
Tgl Cetak : 16/01/24 8:54 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	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	1	4,785,000	0	0	0	0	1	4,785,000
3080156083	Thermometer Digital (Alat Laboratorium Lainnya)	Buah	1	450,000	0	0	0	0	1	450,000
3080161008	Digital Anemometer	Buah	1	4,983,000	0	0	0	0	1	4,983,000
3080203030	Shaking Water Bath	Buah	1	56,100,000	0	0	0	0	1	56,100,000
3080304001	Single Channel Recorder	Buah	2	9,669,000	0	0	0	0	2	9,669,000
3080305002	Uninterrupted Power Supply (UPS)	Buah	2	20,950,000	0	0	0	0	2	20,950,000
3080605020	Centrifuge (Alat Laboratorium Penunjang)	Buah	1	30,250,000	0	0	0	0	1	30,250,000
3090402031	Kamera Digital	Buah	2	109,700,000	0	0	0	0	2	109,700,000
3090403004	GPS	Buah	7	33,291,000	0	0	0	0	7	33,291,000
3090404004	Digital Camera	Buah	1	8,800,000	0	0	0	0	1	8,800,000
3090409049	PH Meter Digital Portable	Buah	4	7,600,000	0	0	0	0	4	7,600,000
3090409074	Trinoc Microscope Fluorescence	Buah	2	252,850,000	0	0	0	0	2	252,850,000
3090409108	Mistral 6000 Refrigerated Centrifuge	Buah	1	146,300,000	0	0	0	0	1	146,300,000
3090409126	Chest Freezer	Buah	1	7,260,000	3	14,490,000	0	0	4	21,750,000
3090409160	Micro Centrifuge	Buah	4	252,615,013	0	0	0	0	4	252,615,013
3100101003	Local Area Network (LAN)	Buah	2	34,657,000	0	0	0	0	2	34,657,000
3100102001	P.C Unit	Buah	42	416,016,570	0	0	0	0	42	416,016,570
3100102002	Lap Top	Buah	24	231,839,000	4	96,500,000	0	0	28	328,339,000
3100102003	Note Book	Buah	1	16,610,000	0	0	0	0	1	16,610,000
3100102009	Tablet PC	Buah	1	6,600,000	0	0	0	0	1	6,600,000
3100203002	Monitor	Buah	1	2,357,500	0	0	0	0	1	2,357,500
3100203003	Printer (Peralatan Personal Komputer)	Buah	53	177,867,000	2	27,725,000	0	0	55	205,592,000
3100203004	Scanner (Peralatan Personal Komputer)	Buah	5	38,694,000	0	0	0	0	5	38,694,000
3100203017	External/ Portable Hardisk	Buah	2	2,904,000	0	0	0	0	2	2,904,000
3100204004	Modem	Buah	1	1,955,000	0	0	0	0	1	1,955,000
3100204005	Netware Interface External	Buah	2	8,300,000	0	0	0	0	2	8,300,000
3150404004	Closed Circuit Television (CCTV)	Buah	4	19,560,000	0	0	0	0	4	19,560,000
3150405001	Genset	Buah	2	236,749,000	0	0	0	0	2	236,749,000
3150405006	Air Conditioning (AC)	Buah	28	119,237,500	0	0	0	0	28	119,237,500
133111	Gedung dan Bangunan		45	13,395,410,000	0	0	0	0	45	13,395,410,000
4010101001	Bangunan Gedung Kantor Permanen	Unit	4	7,355,620,000	0	0	0	0	4	7,355,620,000
4010102001	Bangunan Gudang Tertutup Permanen	Unit	3	337,435,000	0	0	0	0	3	337,435,000
4010102005	Bangunan Gudang Terbuka Semi Permanen	Unit	1	12,000,000	0	0	0	0	1	12,000,000
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	1	287,734,000	0	0	0	0	1	287,734,000
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	3	1,749,845,000	0	0	0	0	3	1,749,845,000
4010107001	Bangunan Oceanarium/Observatorium Permanen	Unit	1	26,465,000	0	0	0	0	1	26,465,000
4010109001	Bangunan Gedung Pertemuan Permanen	Unit	1	719,002,000	0	0	0	0	1	719,002,000

**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 : 237856 BALAI PENYIDIKAN DAN PENGUJIAN VETERINER REGIONAL III BANDAR LAMPUNG**

Tgl Data : 16/01/24 6:00 AM  
Tgl Cetak : 16/01/24 8:54 AM  
Halaman : 8  
Kode Lap : lap\_bmn\_gab\_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
4010114001	Gedung Garasi/Pool Permanen	Unit	2	94,784,000	0	0	0	0	2	94,784,000
4010116001	Bangunan Gedung Perpustakaan Permanen	Unit	1	112,751,000	0	0	0	0	1	112,751,000
4010123001	Bangunan Pembakaran Bangkai Hewan Permanen	Unit	1	191,603,000	0	0	0	0	1	191,603,000
4010129001	Bangunan Untuk Kandang	Unit	10	519,822,000	0	0	0	0	10	519,822,000
4010129999	Bangunan Peternakan/Perikanan Lainnya	dummy	1	51,368,000	0	0	0	0	1	51,368,000
4010130999	Bangunan Lainnya	dummy	1	15,212,000	0	0	0	0	1	15,212,000
4010202001	Rumah Negara Golongan II Tipe A Permanen	Unit	1	516,612,000	0	0	0	0	1	516,612,000
4010202007	Rumah Negara Golongan II Tipe C Permanen	Unit	5	546,770,000	0	0	0	0	5	546,770,000
4010202010	Rumah Negara Golongan II Tipe D Permanen	Unit	5	349,933,000	0	0	0	0	5	349,933,000
4010202013	Rumah Negara Golongan II Tipe E Permanen	Unit	2	112,478,000	0	0	0	0	2	112,478,000
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	1	392,576,000	0	0	0	0	1	392,576,000
4040101009	Tugu/Tanda Batas Administrasi Kepemilikan	Unit	1	3,400,000	0	0	0	0	1	3,400,000
134111	Jalan dan Jembatan		29,999	917,416,000	0	0	0	0	29,999	917,416,000
5010109002	Jalan Khusus Kompleks	M2	29,999	917,416,000	0	0	0	0	29,999	917,416,000
134112	Irigasi		1	77,887,000	0	0	0	0	1	77,887,000
5020404002	Saluran Drainage	Unit	1	77,887,000	0	0	0	0	1	77,887,000
134113	Jaringan		2	1,425,389,940	0	0	0	0	2	1,425,389,940
5040199999	Jaringan Air Minum Lainnya	dummy	1	1,129,060,940	0	0	0	0	1	1,129,060,940
5040201002	Jaringan Transmisi Tegangan 100 S/D 300 KVA	Unit	1	296,329,000	0	0	0	0	1	296,329,000
135121	Aset Tetap Lainnya		2	21,865,000	0	0	0	0	2	21,865,000
6010101001	Monografi	Buah	1	10,000,000	0	0	0	0	1	10,000,000
6020101002	Alat Musik Modern/Band	Buah	1	11,865,000	0	0	0	0	1	11,865,000
166112	Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan		4	92,721,000	0	0	1	91,071,000	3	1,650,000
3020102003	Mini Bus ( Penumpang 14 Orang Kebawah )	Unit	1	91,071,000	0	0	1	91,071,000	0	0
3020103002	Pick Up	Unit	0	0	0	0	0	0	0	0
3100203003	Printer (Peralatan Personal Komputer)	Buah	3	1,650,000	0	0	0	0	3	1,650,000
TOTAL				139,819,778,546		1,609,304,750		91,071,000		141,338,012,296



