

**LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2023**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 567322 BALAI KARANTINA PERTANIAN KELAS II YOGYAKARTA**

Tgl Data : 21/09/23 6:00 AM  
Tgl Cetak : 21/09/23 9:50 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_intra\_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 AGUSTUS 2023	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
<b>131111</b>	<b>Tanah</b>		<b>6,007</b>	<b>34,349,610,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,007</b>	<b>34,349,610,750</b>
2010101001	Tanah Bangunan Rumah Negara Golongan I	M2	318	589,890,000	0	0	0	0	318	589,890,000
2010104001	Tanah Bangunan Kantor Pemerintah	M2	4,355	23,416,073,750	0	0	0	0	4,355	23,416,073,750
2010104008	Tanah Bangunan Laboratorium	M2	1,334	10,343,647,000	0	0	0	0	1,334	10,343,647,000
<b>132111</b>	<b>Peralatan dan Mesin</b>		<b>1,315</b>	<b>24,895,786,166</b>	<b>27</b>	<b>3,486,251,350</b>	<b>0</b>	<b>0</b>	<b>1,342</b>	<b>28,382,037,516</b>
3020101001	Sedan	Unit	0	0	2	262,890,000	0	0	2	262,890,000
3020101003	Station Wagon	Unit	11	3,043,078,000	0	0	0	0	11	3,043,078,000
3020102002	Micro Bus ( Penumpang 15 S/D 29 Orang )	Unit	1	241,000,000	0	0	0	0	1	241,000,000
3020102003	Mini Bus ( Penumpang 14 Orang Kebawah )	Unit	5	1,021,950,000	0	0	0	0	5	1,021,950,000
3020103002	Pick Up	Unit	1	251,875,000	0	0	0	0	1	251,875,000
3020104001	Sepeda Motor	Unit	14	215,778,000	0	0	0	0	14	215,778,000
3020104002	Scooter	Unit	0	0	6	38,999,850	0	0	6	38,999,850
3030301102	Orbital Shaker	Buah	1	29,934,760	0	0	0	0	1	29,934,760
3030305071	Preccision Laboratory Balance	Buah	1	18,896,500	0	0	0	0	1	18,896,500
3030307010	Scanner (Universal Tester)	Buah	3	21,000,000	0	0	0	0	3	21,000,000
3040102006	Penyemprot Mesin (Power Sprayer)	Buah	3	9,975,000	0	0	0	0	3	9,975,000
3040103006	Alat Pengukur Kadar Air (Moisture Tester)	Buah	1	10,473,100	0	0	0	0	1	10,473,100
3040104003	Rak-Rak Penyimpan	Buah	2	5,145,694	0	0	0	0	2	5,145,694
3040104004	Lemari Penyimpan	Buah	1	13,551,253	0	0	0	0	1	13,551,253
3040105999	Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian)	dummy	6	441,022,500	0	0	0	0	6	441,022,500
3050104001	Lemari Besi/Metal	Buah	28	84,332,588	0	0	0	0	28	84,332,588
3050104002	Lemari Kayu	Buah	36	144,848,394	0	0	0	0	36	144,848,394
3050104003	Rak Besi	Buah	29	66,357,000	0	0	0	0	29	66,357,000
3050104004	Rak Kayu	Buah	7	14,155,857	0	0	0	0	7	14,155,857
3050104005	Filing Cabinet Besi	Buah	8	13,432,000	0	0	0	0	8	13,432,000
3050104006	Filing Cabinet Kayu	Buah	2	3,636,600	0	0	0	0	2	3,636,600
3050104007	Brandkas	Buah	3	9,900,000	0	0	0	0	3	9,900,000
3050104008	Peti Uang/Cash Box/Coin Box	Buah	1	153,000	0	0	0	0	1	153,000
3050104013	Buffet	Buah	1	3,199,000	0	0	0	0	1	3,199,000
3050104015	Locker	Buah	7	21,810,800	0	0	0	0	7	21,810,800
3050105001	Tabung Pemadam Api	Buah	6	9,315,000	0	0	0	0	6	9,315,000
3050105007	CCTV - Camera Control Television System	Buah	4	28,880,000	0	0	0	0	4	28,880,000
3050105008	Papan Visual/Papan Nama	Buah	2	119,436,790	0	0	0	0	2	119,436,790
3050105017	Mesin Absensi	Buah	6	12,000,000	0	0	0	0	6	12,000,000
3050105045	Penangkal Petir	Buah	1	8,000,000	0	0	0	0	1	8,000,000
3050105048	LCD Projector/Infocus	Buah	4	29,149,000	0	0	0	0	4	29,149,000
3050105058	Focusing Screen/Layar LCD Projector	Buah	2	2,775,000	0	0	0	0	2	2,775,000

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**KEMENTERIAN PERTANIAN**  
**BALAI KARANTINA PERTANIAN KELAS II YOGYAKARTA**

Tgl Data : 21/09/23 6:00 AM

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Halaman : 2

Kode Lap : lap\_bmn\_intra\_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 AGUSTUS 2023	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050105095	Wastafel Portable	unit	2	3,996,000	0	0	0	0	2	3,996,000
3050201001	Meja Kerja Besi/Metal	Buah	1	3,179,000	0	0	0	0	1	3,179,000
3050201002	Meja Kerja Kayu	Buah	97	357,156,544	0	0	0	0	97	357,156,544
3050201003	Kursi Besi/Metal	Buah	300	288,003,582	0	0	0	0	300	288,003,582
3050201004	Kursi Kayu	Buah	3	25,530,000	0	0	0	0	3	25,530,000
3050201005	Sice	Buah	18	88,909,200	0	0	0	0	18	88,909,200
3050201007	Bangku Panjang Kayu	Buah	1	9,800,000	0	0	0	0	1	9,800,000
3050201008	Meja Rapat	Buah	25	67,679,717	0	0	0	0	25	67,679,717
3050201009	Meja Komputer	Buah	9	12,524,000	0	0	0	0	9	12,524,000
3050201011	Tempat Tidur Kayu	Buah	5	15,924,000	0	0	0	0	5	15,924,000
3050201013	Meja Telepon	Buah	1	26,000	0	0	0	0	1	26,000
3050201014	Meja Resepsionis	Buah	13	175,886,787	0	0	0	0	13	175,886,787
3050201016	Kasur/Spring Bed	Buah	4	10,800,000	0	0	0	0	4	10,800,000
3050201019	Meja Makan Kayu	Buah	2	4,670,500	0	0	0	0	2	4,670,500
3050201020	Kursi Fiber Glas/Plastik	Buah	5	3,950,000	0	0	0	0	5	3,950,000
3050201022	Partisi	Buah	7	68,857,384	0	0	0	0	7	68,857,384
3050201026	Nakas	Buah	13	14,755,000	0	0	0	0	13	14,755,000
3050201029	Backdrop TV/Wardrobe	set	1	16,190,000	0	0	0	0	1	16,190,000
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	5	14,796,000	0	0	0	0	5	14,796,000
3050203003	Mesin Pemetong Rumput	Buah	2	7,000,000	0	0	0	0	2	7,000,000
3050204001	Lemari Es	Buah	5	15,225,000	0	0	0	0	5	15,225,000
3050204002	A.C. Sentral	Buah	1	13,450,000	0	0	0	0	1	13,450,000
3050204004	A.C. Split	Buah	88	504,513,862	0	0	0	0	88	504,513,862
3050204005	Portable Air Conditioner (Alat Pendingin)	Buah	6	47,010,920	0	0	0	0	6	47,010,920
3050204006	Kipas Angin	Buah	1	5,990,000	0	0	0	0	1	5,990,000
3050205006	Oven Listrik	Buah	1	600,000	0	0	0	0	1	600,000
3050205008	Kitchen Set	Buah	6	24,336,854	0	0	0	0	6	24,336,854
3050206002	Televisi	Buah	21	142,985,000	0	0	0	0	21	142,985,000
3050206006	Equalizer	Buah	1	2,150,000	0	0	0	0	1	2,150,000
3050206008	Sound System	Buah	10	110,549,000	0	0	0	0	10	110,549,000
3050206012	Wireless	Buah	3	15,993,000	0	0	0	0	3	15,993,000
3050206013	Megaphone	Buah	1	1,000,000	0	0	0	0	1	1,000,000
3050206014	Microphone	Buah	2	2,175,000	0	0	0	0	2	2,175,000
3050206017	Unit Power Supply	Buah	1	2,440,000	0	0	0	0	1	2,440,000
3050206020	Camera Video	Buah	1	12,800,000	0	0	0	0	1	12,800,000
3050206021	Tustel	Buah	1	3,300,000	0	0	0	0	1	3,300,000
3050206024	Timbangan Barang	Buah	1	8,900,000	0	0	0	0	1	8,900,000

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**KEMENTERIAN PERTANIAN**  
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Tgl Data : 21/09/23 6:00 AM  
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Kode Lap : lap\_bmn\_intra\_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 AGUSTUS 2023	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206034	Tangga Aluminium	Buah	2	4,000,000	0	0	0	0	2	4,000,000
3050206036	Dispenser	Buah	9	24,564,000	0	0	0	0	9	24,564,000
3050206037	Mimbar/Podium	Buah	1	1,499,000	0	0	0	0	1	1,499,000
3050206057	Vertikal Blind	Buah	20	49,750,000	0	0	0	0	20	49,750,000
3050206058	Gordyin/Kray	Buah	3	50,229,302	0	0	0	0	3	50,229,302
3050206068	DVD Player	Buah	1	550,000	0	0	0	0	1	550,000
3050206082	Home Theater	Buah	3	8,910,000	0	0	0	0	3	8,910,000
3060101002	Audio Mixing Portable	Buah	3	16,060,000	0	0	0	0	3	16,060,000
3060101005	Audio Amplifier	Buah	1	2,345,000	0	0	0	0	1	2,345,000
3060101035	Modulation Monitor Speaker Kabaret	Buah	1	2,250,000	0	0	0	0	1	2,250,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	3	4,350,000	0	0	0	0	3	4,350,000
3060101060	Power Amplifier	Buah	1	2,820,000	0	0	0	0	1	2,820,000
3060102003	Camera Electronic	Buah	1	7,500,000	0	0	0	0	1	7,500,000
3060102042	Rak Peralatan	Buah	1	3,000,000	0	0	0	0	1	3,000,000
3060102128	Camera Digital	Buah	3	20,254,252	0	0	0	0	3	20,254,252
3060102165	Camera Conference	Buah	4	17,400,000	0	0	0	0	4	17,400,000
3060105038	GPS Receiver	Buah	1	4,050,000	0	0	0	0	1	4,050,000
3060201001	Telephone (PABX)	Buah	2	26,100,000	0	0	0	0	2	26,100,000
3060205002	Unit Tranceiver UHF Transportable	Buah	4	54,470,000	0	0	0	0	4	54,470,000
3060207017	Handphone Encription	Buah	3	14,704,000	0	0	0	0	3	14,704,000
3060347002	Genset	Buah	1	10,714,000	0	0	0	0	1	10,714,000
3070101001	Sterilisator	Buah	1	5,750,000	0	0	0	0	1	5,750,000
3070101037	Basic Diagnostic Kit (Alat Kedokteran Umum)	Buah	1	685,000	0	0	0	0	1	685,000
3070101047	Centrifuge (Alat Kedokteran Umum)	Buah	1	6,750,000	0	0	0	0	1	6,750,000
3070101097	Lemari Obat (Kaca)	Buah	4	8,950,000	0	0	0	0	4	8,950,000
3070101102	Needle Holder	Buah	2	17,600,000	0	0	0	0	2	17,600,000
3070102045	Electro Lyte Polisher	Buah	1	3,500,000	0	0	0	0	1	3,500,000
3070104087	Hend Surgical Set	Buah	1	22,050,000	0	0	0	0	1	22,050,000
3070106069	Irrigating Trocar	Buah	2	625,000	0	0	0	0	2	625,000
3070110017	Syringe 2cc, 5cc, 10cc, 100cc	Buah	3	5,289,990	0	0	0	0	3	5,289,990
3070110049	Meja Periksa 200X90X100 cc	Buah	3	11,500,000	0	0	0	0	3	11,500,000
3070115017	X-Ray Mobile Unit	Buah	1	10,321,109,985	0	0	0	0	1	10,321,109,985
3070119024	Refrigated Centrifuge	Buah	1	157,630,000	0	0	0	0	1	157,630,000
3070121005	Basic Diagnostic Kit (Alat Kedokteran Gawat Darurat)	Buah	1	2,200,000	0	0	0	0	1	2,200,000
3080101009	Timbangan Elektronik	Buah	2	6,248,000	0	0	0	0	2	6,248,000
3080105024	Safety Goggles	Buah	1	125,500,000	0	0	0	0	1	125,500,000
3080108002	Sieve	Buah	1	1,600,000	0	0	0	0	1	1,600,000

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UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2023**

Tgl Data : 21/09/23 6:00 AM

Tgl Cetak : 21/09/23 9:50 AM

Halaman : 4

Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 567322 BALAI KARANTINA PERTANIAN KELAS II YOGYAKARTA**

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 AGUSTUS 2023	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080111001	Centrifuge (Alat Laboratorium Umum)	Buah	1	46,557,000	0	0	0	0	1	46,557,000
3080111003	Incubator (Alat Laboratorium Umum)	Buah	2	47,995,000	0	0	0	0	2	47,995,000
3080111006	Compressor Unit	Buah	1	5,871,000	0	0	0	0	1	5,871,000
3080111020	Microscope	Buah	6	285,078,532	0	0	0	0	6	285,078,532
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	4	103,960,000	0	0	0	0	4	103,960,000
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	2	9,000,000	0	0	0	0	2	9,000,000
3080111118	Microscope Dengan Camera	Buah	1	24,100,000	0	0	0	0	1	24,100,000
3080111125	Refrigerator	Buah	8	56,386,650	0	0	0	0	8	56,386,650
3080111131	Filter Press	Buah	6	3,300,000	0	0	0	0	6	3,300,000
3080111207	Gene Amp Pcr System	Buah	1	85,900,000	0	0	0	0	1	85,900,000
3080112007	Sentrifuge Untuk Microplate	Buah	1	400,000	0	0	0	0	1	400,000
3080112008	Stereo Microscope (Alat Laboratorium Microbiologi)	Buah	2	4,535,000	0	0	0	0	2	4,535,000
3080112018	Pipette Filter	Buah	1	7,150,000	0	0	0	0	1	7,150,000
3080112043	Microscope Monocular	Buah	1	6,869,000	0	0	0	0	1	6,869,000
3080112044	Microscope Binocular	Buah	5	91,077,950	0	0	0	0	5	91,077,950
3080112054	Precisions Balance	Buah	2	27,170,000	0	0	0	0	2	27,170,000
3080112071	Microcentrifuge	Buah	2	44,416,146	2	29,109,000	0	0	4	73,525,146
3080112073	Micro Pipettes	Buah	15	90,926,984	8	48,639,500	0	0	23	139,566,484
3080113049	E N T K A S	Buah	1	3,650,000	0	0	0	0	1	3,650,000
3080114008	Centrifuge Hematocrit	Buah	1	20,399,500	0	0	0	0	1	20,399,500
3080115006	Power Supply (Alat Laboratorium Immunologi)	Buah	1	16,076,076	0	0	0	0	1	16,076,076
3080116002	Bunsen Burner & Kelengkapannya	Buah	1	730,000	0	0	0	0	1	730,000
3080117025	PC-Based UV Gel Documentation System	Buah	1	151,336,846	0	0	0	0	1	151,336,846
3080119003	Top Loading Balance (Alat Laboratorium Farmasi)	Buah	1	13,614,150	0	0	0	0	1	13,614,150
3080119010	U V Sterilizer	Buah	1	9,200,000	0	0	0	0	1	9,200,000
3080141020	Autoclave (Alat Laboratorium Pertanian)	Buah	1	17,435,000	0	0	0	0	1	17,435,000
3080141026	Bod Monitor	Buah	1	3,237,000	0	0	0	0	1	3,237,000
3080141029	Cabinet Drier	Buah	2	261,873,719	0	0	0	0	2	261,873,719
3080141033	Centrifuge (Alat Laboratorium Pertanian)	Buah	2	149,669,506	0	0	0	0	2	149,669,506
3080141040	Colony Counter (Alat Laboratorium Pertanian)	Buah	1	35,328,000	0	0	0	0	1	35,328,000
3080141058	Dehumidifier (Alat Laboratorium Pertanian)	Buah	4	28,941,560	0	0	0	0	4	28,941,560
3080141093	Freezer (Alat Laboratorium Pertanian)	Buah	9	96,640,164	1	95,682,500	0	0	10	192,322,664
3080141101	Generator	Buah	6	425,830,000	0	0	0	0	6	425,830,000
3080141124	Homogenizer (Alat Laboratorium Pertanian)	Buah	1	43,108,000	0	0	0	0	1	43,108,000
3080141126	Hot Plate Stirer	Buah	2	16,789,550	0	0	0	0	2	16,789,550
3080141129	Incinerator (Alat Laboratorium Pertanian)	Buah	1	8,048,000	1	1,996,750,000	0	0	2	2,004,798,000
3080141130	Incubator (Alat Laboratorium Pertanian)	Buah	1	12,500,000	0	0	0	0	1	12,500,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 AGUSTUS 2023	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080141143	Laminar Flow	Buah	1	79,365,500	0	0	0	0	1	79,365,500
3080141146	Liminar Flow Cabinet	Buah	0	0	1	148,775,500	0	0	1	148,775,500
3080141153	Mesin Pengepres Buah	Buah	1	19,235,856	0	0	0	0	1	19,235,856
3080141170	Microwave Oven	Buah	1	1,552,172	0	0	0	0	1	1,552,172
3080141172	Mixer (Alat Laboratorium Pertanian)	Buah	1	58,200,000	0	0	0	0	1	58,200,000
3080141186	Oven (Alat Laboratorium Pertanian)	Buah	2	36,932,500	0	0	0	0	2	36,932,500
3080141194	Personal Computer	Buah	15	139,500,000	0	0	0	0	15	139,500,000
3080141232	Shaker (Alat Laboratorium Pertanian)	Buah	1	15,299,989	0	0	0	0	1	15,299,989
3080141256	Stereo Microscope (Alat Laboratorium Pertanian)	Buah	5	150,121,672	0	0	0	0	5	150,121,672
3080141269	Thermocycle	Buah	1	186,260,732	0	0	0	0	1	186,260,732
3080141285	Transiluminator	Buah	1	11,500,000	0	0	0	0	1	11,500,000
3080141299	Uv-Vis Spectrophotometer	Buah	1	276,841,100	0	0	0	0	1	276,841,100
3080141308	Vortex Mixer	Buah	6	35,116,684	2	18,795,000	0	0	8	53,911,684
3080141319	Waterbath (Shake,Still)	Buah	1	23,570,000	0	0	0	0	1	23,570,000
3080141344	Polymerase Chain Reactor	Buah	0	0	1	777,253,000	0	0	1	777,253,000
3080141379	Heating Coil	Buah	1	34,923,888	0	0	0	0	1	34,923,888
3080145031	Hot Plate Stirrer	Buah	1	12,639,121	0	0	0	0	1	12,639,121
3080153055	Laboratory Emergency Shower/Eyewash	Buah	1	6,700,000	0	0	0	0	1	6,700,000
3080155007	Laboratory Refrigerator	Buah	0	0	1	58,696,000	0	0	1	58,696,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	8	78,628,097	0	0	0	0	8	78,628,097
3080156111	Cosmotector	Buah	1	35,513,074	0	0	0	0	1	35,513,074
3080156115	Anak Timbangan	Buah	1	41,190,000	0	0	0	0	1	41,190,000
3080199999	Unit Alat Laboratorium Lainnya	dummy	4	238,330,000	0	0	0	0	4	238,330,000
3080203031	Test Tube Dry Bath	Buah	1	2,750,000	0	0	0	0	1	2,750,000
3080203109	Kandang Logam Untuk Penelitian	Buah	11	49,726,000	0	0	0	0	11	49,726,000
3080204003	Pipetter	Buah	0	0	2	10,661,000	0	0	2	10,661,000
3080205999	Laboratory Safety Equipment Lainnya	dummy	1	263,340,000	0	0	0	0	1	263,340,000
3080401015	Radon Gas Monitor	Buah	1	34,617,000	0	0	0	0	1	34,617,000
3080404021	Seismeter Sensor	Buah	1	400,000	0	0	0	0	1	400,000
3080605001	Kromatografi Gas	Buah	1	18,510,000	0	0	0	0	1	18,510,000
3080605033	Ultrasonic Cleaner (Alat Laboratorium Penunjang)	Buah	1	27,800,000	0	0	0	0	1	27,800,000
3080802008	DC / AC Standard	Buah	2	10,000,000	0	0	0	0	2	10,000,000
3090403004	GPS	Buah	1	6,000,000	0	0	0	0	1	6,000,000
3090404004	Digital Camera	Buah	1	6,859,000	0	0	0	0	1	6,859,000
3090407035	Finger Print Camera	Buah	3	13,641,000	0	0	0	0	3	13,641,000
3090409033	Ph Meter Bench	Buah	1	6,608,250	0	0	0	0	1	6,608,250
3090409092	Refrigerator Laboratory Spark Free	Buah	1	39,000,000	0	0	0	0	1	39,000,000

**LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2023**

Tgl Data : 21/09/23 6:00 AM

Tgl Cetak : 21/09/23 9:50 AM

Halaman : 6

Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018**  
**UAKPB : 567322**

**KEMENTERIAN PERTANIAN**  
**BALAI KARANTINA PERTANIAN KELAS II YOGYAKARTA**

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 AGUSTUS 2023	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3090409164	Magnetic Stirrer Hot Plate	Buah	2	21,010,000	0	0	0	0	2	21,010,000
3100102001	P.C Unit	Buah	66	589,247,986	0	0	0	0	66	589,247,986
3100102002	Lap Top	Buah	24	278,901,756	0	0	0	0	24	278,901,756
3100102003	Note Book	Buah	2	25,800,000	0	0	0	0	2	25,800,000
3100102009	Tablet PC	Buah	4	21,360,000	0	0	0	0	4	21,360,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	58	154,498,312	0	0	0	0	58	154,498,312
3100203004	Scanner (Peralatan Personal Komputer)	Buah	5	40,215,000	0	0	0	0	5	40,215,000
3100204001	Server	Buah	11	209,487,257	0	0	0	0	11	209,487,257
3100204002	Router	Buah	1	33,150,000	0	0	0	0	1	33,150,000
3100204005	Netware Interface External	Buah	1	30,150,000	0	0	0	0	1	30,150,000
3100204014	Rak Server	Buah	6	46,073,172	0	0	0	0	6	46,073,172
3150405001	Genset	Buah	1	209,500,000	0	0	0	0	1	209,500,000
<b>133111</b>	<b>Gedung dan Bangunan</b>		<b>21</b>	<b>16,552,460,205</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21</b>	<b>16,552,460,205</b>
4010101001	Bangunan Gedung Kantor Permanen	Unit	5	13,018,479,205	0	0	0	0	5	13,018,479,205
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	3	2,229,015,000	0	0	0	0	3	2,229,015,000
4010105002	Bangunan Gedung Laboratorium Semi Permanen	Unit	1	57,941,000	0	0	0	0	1	57,941,000
4010113001	Gedung Pos Jaga Permanen	Unit	1	45,216,000	0	0	0	0	1	45,216,000
4010114001	Gedung Garasi/Pool Permanen	Unit	2	265,442,000	0	0	0	0	2	265,442,000
4010114002	Gedung Garasi/Pool Semi Permanen	Unit	1	54,019,000	0	0	0	0	1	54,019,000
4010129001	Bangunan Untuk Kandang	Unit	1	38,561,000	0	0	0	0	1	38,561,000
4010130001	Bangunan Gedung Tempat Kerja Lainnya Permanen	Unit	3	336,096,000	0	0	0	0	3	336,096,000
4010132001	Bangunan Tempat Parkir	Unit	1	79,968,000	0	0	0	0	1	79,968,000
4010201001	Rumah Negara Golongan I Tipe A Permanen	Unit	1	328,024,000	0	0	0	0	1	328,024,000
4040101009	Tugu/Tanda Batas Administrasi Kepemilikan	Unit	1	16,207,000	0	0	0	0	1	16,207,000
4040104001	Pagar Permanen	Unit	1	83,492,000	0	0	0	0	1	83,492,000
<b>134111</b>	<b>Jalan dan Jembatan</b>		<b>216</b>	<b>21,395,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>216</b>	<b>21,395,000</b>
5010109002	Jalan Khusus Kompleks	M2	216	21,395,000	0	0	0	0	216	21,395,000
<b>134113</b>	<b>Jaringan</b>		<b>9</b>	<b>1,132,827,608</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>1,132,827,608</b>
5030101002	Instalasi Air Permukaan Kapasitas Sedang	Unit	1	1,508,000	0	0	0	0	1	1,508,000
5030199999	Instalasi Air Bersih / Air Baku Lainnya	dummy	1	1,095,497,608	0	0	0	0	1	1,095,497,608
5030302002	Instalasi Pengolahan Sampah Non Organik Daur Ulang Non Logam	Unit	1	17,322,000	0	0	0	0	1	17,322,000
5040104001	Jaringan Sambungan Ke Rumah Kapasitas Kecil	Unit	1	1,770,000	0	0	0	0	1	1,770,000
5040201003	Jaringan Transmisi Tegangan Dibawah 100 KVA	Unit	1	5,830,000	0	0	0	0	1	5,830,000
5040301001	Jaringan Telepon Diatas Tanah Kapasitas Kecil	Unit	4	10,900,000	0	0	0	0	4	10,900,000
<b>166112</b>	<b>Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan</b>		<b>106</b>	<b>470,556,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>106</b>	<b>470,556,910</b>
3020104001	Sepeda Motor	Unit	6	53,634,000	0	0	0	0	6	53,634,000

**LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 AGUSTUS 2023**

Tgl Data : 21/09/23 6:00 AM

Tgl Cetak : 21/09/23 9:50 AM

Halaman : 7

Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018**  
**UAKPB : 567322**

**KEMENTERIAN PERTANIAN**  
**BALAI KARANTINA PERTANIAN KELAS II YOGYAKARTA**

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 AGUSTUS 2023	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3040102007	Penyemprot Tangan (Hand Sprayer)	Buah	1	2,400,000	0	0	0	0	1	2,400,000
3050104001	Lemari Besi/Metal	Buah	2	4,796,000	0	0	0	0	2	4,796,000
3050104007	Brandkas	Buah	1	2,152,000	0	0	0	0	1	2,152,000
3050105008	Papan Visual/Papan Nama	Buah	1	1,700,000	0	0	0	0	1	1,700,000
3050105017	Mesin Absensi	Buah	1	2,500,000	0	0	0	0	1	2,500,000
3050105048	LCD Projector/Infocus	Buah	1	6,950,000	0	0	0	0	1	6,950,000
3050201002	Meja Kerja Kayu	Buah	5	8,524,000	0	0	0	0	5	8,524,000
3050201003	Kursi Besi/Metal	Buah	6	11,200,000	0	0	0	0	6	11,200,000
3050204004	A.C. Split	Buah	7	41,001,000	0	0	0	0	7	41,001,000
3050206036	Dispenser	Buah	2	3,000,000	0	0	0	0	2	3,000,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	2	19,363,462	0	0	0	0	2	19,363,462
3060207005	Finger Printer Time and Attandance Acces Control System	Buah	2	5,190,000	0	0	0	0	2	5,190,000
3080111022	Blender	Buah	1	6,700,000	0	0	0	0	1	6,700,000
3100102001	P.C Unit	Buah	19	193,499,156	0	0	0	0	19	193,499,156
3100102002	Lap Top	Buah	6	76,225,692	0	0	0	0	6	76,225,692
3100203003	Printer (Peralatan Personal Komputer)	Buah	6	12,855,000	0	0	0	0	6	12,855,000
3170120008	Bin	Buah	2	2,900,000	0	0	0	0	2	2,900,000
6010101001	Monografi	Buah	35	15,966,600	0	0	0	0	35	15,966,600
<b>TOTAL</b>				<b>77,422,636,639</b>		<b>3,486,251,350</b>		<b>0</b>		<b>80,908,887,989</b>