

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2019

UAPB : 018
UAKPB : 567495

KEMENTERIAN PERTANIAN
BALAI PENGKAJIAN TEKNOLOGI PERTANIAN SUMATERA SELATAN

Tanggal : 18/06/20 9:51 AM

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Kode Lap : lap_bmn_gab_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2	3	4	5	6	7	8	9	10	11
131111	Tanah		35,450,67	325,394,155,000	0	68,597,419,000	0	0	35,450,67	393,991,574,000
2010101001	Tanah Bangunan Rumah Negara Golongan I	-	17,559	6,150,221,000	0	0	0	0	17,559	6,150,221,000
2010101002	Tanah Bangunan Rumah Negara Golongan II	-	0	0	0	0	0	0	0	0
2010101003	Tanah Bangunan Rumah Negara Golongan III	-	0	0	0	0	0	0	0	0
2010101005	Tanah Bangunan Mess/Wisma/Asrama	-	428	1,702,716,000	0	0	0	0	428	1,702,716,000
2010104001	Tanah Bangunan Kantor Pemerintah	M2	0	0	0	31,941,205,000	0	0	0	31,941,205,000
2010104001	Tanah Bangunan Kantor Pemerintah	-	230,075	27,666,878,000	0	0	0	0	230,075	27,666,878,000
2010104016	Tanah Bangunan Stasiun Penelitian	M2	0	0	0	6,619,994,000	0	0	0	6,619,994,000
2010104016	Tanah Bangunan Stasiun Penelitian	-	33,505,95	248,181,587,000	0	0	0	0	33,505,95	248,181,587,000
2010201001	Tanah Rawa	M2	0	0	0	30,036,220,000	0	0	0	30,036,220,000
2010201001	Tanah Rawa	-	229,700	34,568,531,000	0	0	0	0	229,700	34,568,531,000
2010203003	Tanah Kebun Percobaan	-	1,466,688	7,078,081,000	0	0	0	0	1,466,688	7,078,081,000
2010307005	Tanah Untuk Jalan Desa	-	270	46,141,000	0	0	0	0	270	46,141,000
132111	Peralatan dan Mesin		1,883	8,105,606,962	237	4,450,644,191	9	41,573,250	2,111	12,514,877,903
3010101002	Wheel Tractor + Attachment	-	0	0	0	0	0	0	0	0
3010101999	Tractor Lainnya	-	1	317,310,000	0	0	0	0	1	317,310,000
3010102999	Grader Lainnya	-	0	0	0	0	0	0	0	0
3010110001	Tower Crane	-	0	0	0	0	0	0	0	0
3010110011	Top Loader	-	0	0	0	0	0	0	0	0
3010304002	Portable Generating Set	-	5	28,435,000	0	0	0	0	5	28,435,000
3010305002	Portable Water Pump	-	10	14,723,700	0	0	0	0	10	14,723,700
3010305003	Stationary Water Pump	Unit	0	0	1	6,340,000	0	0	1	6,340,000
3010305003	Stationary Water Pump	-	6	14,628,000	0	0	0	0	6	14,628,000
3010305010	Pompa Air	Unit	0	0	2	5,362,000	0	0	2	5,362,000
3010305999	Pompa Lainnya	-	0	0	0	0	0	0	0	0
3010306002	Mesin Bor Tanah	-	0	0	0	0	0	0	0	0
3010307010	Mesin Diesel	-	0	0	0	0	0	0	0	0
3020101002	Jeep	-	0	0	0	0	0	0	0	0
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	-	6	1,192,903,000	0	0	0	0	6	1,192,903,000
3020102999	Kendaraan Bermotor Penumpang Lainnya	-	2	462,247,000	0	0	0	0	2	462,247,000
3020103002	Pick Up	-	1	157,560,000	0	0	0	0	1	157,560,000
3020103008	Kendaraan Bermotor Roda Tiga Pengangkut Barang	-	1	29,125,000	0	0	0	0	1	29,125,000
3020103999	Kendaraan Bermotor Angkutan Barang Lainnya	-	4	100,800,000	0	0	0	0	4	100,800,000
3020104001	Sepeda Motor	Unit	0	0	2	62,300,000	0	0	2	62,300,000
3020104001	Sepeda Motor	-	9	115,915,000	0	0	0	0	9	115,915,000
3020105036	Aircraft Air Conditioning	-	0	0	0	0	0	0	0	0
3020201010	Meja Dorong Saji/Trolley Saji	Unit	0	0	1	2,408,700	0	0	1	2,408,700

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2	3	4	5	6	7	8	9	10	11
3020302001	Speed Boat / Motor Tempel	-	0	0	0	0	0	0	0	0
3020501016	Pesawat tak berawak	Unit	0	0	8	203,994,000	0	0	8	203,994,000
3030101018	Mesin Kompresor	-	1	123,000	0	0	0	0	1	123,000
3030102001	Mesin Gerinda Tangan	-	1	25,000	0	0	0	0	1	25,000
3030102003	Mesin Cylinder	-	0	0	0	0	0	0	0	0
3030104006	Mesin Balancer	-	0	0	0	0	0	0	0	0
3030205002	Tool Kit Box	-	1	360,000	0	0	0	0	1	360,000
3030207003	Bor	-	5	7,524,000	0	0	0	0	5	7,524,000
3030210006	Catut	-	0	0	0	0	0	0	0	0
3030211008	Cermin Besar	-	1	344,000	0	0	0	0	1	344,000
3030212025	Mesin Pompa air PMK	-	2	22,000,000	0	0	0	0	2	22,000,000
3030301001	Al Generator Tone Generator	-	0	0	0	0	0	0	0	0
3030301016	Multitester & Accessorie	-	1	900,000	0	0	0	0	1	900,000
3030301029	PH Meter (Alat Ukur Universal)	Buah	0	0	1	20,234,000	0	0	1	20,234,000
3030301029	PH Meter (Alat Ukur Universal)	-	0	0	0	0	0	0	0	0
3030301033	Multi Meter	-	2	1,401,000	0	0	0	0	2	1,401,000
3030301084	Oil Bath, Hart Scientific	-	0	0	0	0	0	0	0	0
3030301103	VHF/UHF Dummy Load	-	0	0	0	0	0	0	0	0
3030305003	Grid Pattern Generator	-	0	0	0	0	0	0	0	0
3030305007	Multiburst Generator Unit	-	0	0	0	0	0	0	0	0
3030308013	Termometer Govenmen Tester 0 Derajat Sampai Dengan 100	-	1	3,000	0	0	0	0	1	3,000
3030308018	Loup	-	1	13,000	0	0	0	0	1	13,000
3030308019	Planimeter (Alat Ukur/pembanding)	-	0	0	0	0	0	0	0	0
3030309011	Alat Ukur Kadar Air (Alat Ukur Lainnya)	-	1	180,000	0	0	0	0	1	180,000
3030310003	Timbangan Meja Kapasitas 5 Kg	-	0	0	0	0	0	0	0	0
3030310004	Timbangan Bbi Kapasitas 100 Kg	-	0	0	0	0	0	0	0	0
3030310006	Timbangan Bbi Kapasitas 15 Kg (Timbangan Bayi)	-	0	0	0	0	0	0	0	0
3030310007	Timbangan Bbi Kapasitas 10 Kg	-	0	0	0	0	0	0	0	0
3030310009	Timbangan Cepat Kapasitas 25 Kg	-	0	0	0	0	0	0	0	0
3030310010	Timbangan Cepat Kapasitas 200 Kg	-	0	0	0	0	0	0	0	0
3030310011	Timbangan Pegas Kapasitas 10 Kg	-	0	0	0	0	0	0	0	0
3030310012	Timbangan Pegas Kapasitas 50 Kg (Alat Timbangan/biara)	-	0	0	0	0	0	0	0	0
3030310014	Timbangan Surat Kapasitas 100 Kg	-	0	0	0	0	0	0	0	0
3030310999	Alat Timbangan/Biara Lainnya	-	2	724,000	0	0	0	0	2	724,000
3030316005	Measuring Set	-	0	0	0	0	0	0	0	0
3030317002	Solafimeter (Alat Pengukur Keadaan Alam)	-	0	0	0	0	0	0	0	0
3030317005	Net Radiometer	-	0	0	0	0	0	0	0	0

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2	3	4	5	6	7	8	9	10	11
3030317019	Leaf Area Meter	-	0	0	0	0	0	0	0	0
3030317036	Tensiometer (Alat Pengukur Keadaan Alam)	-	0	0	0	0	0	0	0	0
3030317037	Accessoris Tube	-	0	0	0	0	0	0	0	0
3030317049	Radio Wind	-	2	3,876,600	0	0	0	0	2	3,876,600
3030317055	Anemometer (Alat Pengukur Keadaan Alam)	Buah	0	0	0	0	1	63,000	(1)	(63,000)
3030317055	Anemometer (Alat Pengukur Keadaan Alam)	-	2	314,000	0	0	0	0	2	314,000
3030317074	Pengukur Ketebalan Dinding	-	1	40,000	0	0	0	0	1	40,000
3030317093	Conductivity Meter (Alat Pengukur Keadaan Alam)	-	0	0	0	0	0	0	0	0
3040101001	Bajak Kayu	-	7	1,739,000	0	0	0	0	7	1,739,000
3040101008	Tractor Four Wheel (Dengan Kelengkapannya)	Buah	0	0	1	278,354,283	0	0	1	278,354,283
3040101008	Tractor Four Wheel (Dengan Kelengkapannya)	-	1	219,400,000	0	0	0	0	1	219,400,000
3040101009	Tractor Tangan Dengan Perlengkapannya	-	9	114,808,000	0	0	0	0	9	114,808,000
3040101999	Alat Pengolahan Tanah Dan Tanaman Lainnya	-	1	12,160,000	0	0	0	0	1	12,160,000
3040102006	Penyemprot Mesin (Power Sprayer)	-	4	20,000,000	0	0	0	0	4	20,000,000
3040102007	Penyemprot Tangan (Hand Sprayer)	-	7	750,000	0	0	0	0	7	750,000
3040102008	Alat Penyiang Tanaman	-	1	11,000,000	0	0	0	0	1	11,000,000
3040103002	Alat Perontokan (Thresher Pedal)	-	2	34,365,000	0	0	0	0	2	34,365,000
3040103003	Alat Perontokan Mesin (Power Thresher)	-	6	74,600,000	0	0	0	0	6	74,600,000
3040103004	Alat Pemipil Jagung	-	1	30,470,000	0	0	0	0	1	30,470,000
3040103005	Alat Pengering (Dryer)	-	3	145,475,000	0	0	0	0	3	145,475,000
3040103006	Alat Pengukur Kadar Air (Moisture Tester)	Buah	0	0	1	97,735,700	0	0	1	97,735,700
3040103006	Alat Pengukur Kadar Air (Moisture Tester)	-	2	4,439,000	0	0	0	0	2	4,439,000
3040103999	Alat Panen Lainnya	-	10	555,900,000	0	0	0	0	10	555,900,000
3040104004	Lemari Penyimpan	Buah	0	0	18	74,781,250	0	0	18	74,781,250
3040104004	Lemari Penyimpan	-	0	0	0	0	0	0	0	0
3040105001	Alat Pengukur Curah Hujan	-	0	0	0	0	0	0	0	0
3040105005	Alat Pengukur P.H. Tanah (Soil Tester)	-	1	48,000	0	0	0	0	1	48,000
3040105008	Grindding Mill	-	1	2,152,000	0	0	0	0	1	2,152,000
3040105999	Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian)	-	0	0	0	0	0	0	0	0
3040106001	Unit Pengaduk	-	1	5,000	0	0	0	0	1	5,000
3040106005	Mesin Tetas	Buah	0	0	1	11,800,000	0	0	1	11,800,000
3040106013	Scallier Motor	-	0	0	0	0	0	0	0	0
3040106017	Hydrolic Pieces	-	1	840,000	0	0	0	0	1	840,000
3040106018	Reaper	-	2	83,215,000	0	0	0	0	2	83,215,000
3040106999	Alat Prosesing Lainnya	-	3	84,227,500	0	0	0	0	3	84,227,500
3040107003	Alat Penggiling Padi	-	0	0	0	0	0	0	0	0
3040107999	Alat Pasca Panen Lainnya	-	2	32,500,000	0	0	0	0	2	32,500,000

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Tanggal : 18/06/20 9:51 AM
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Kode Lap : lap_bmn_gab_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050101001	Mesin Ketik Manual Portable (11-13 Inchi)	-	1	1,400,000	0	0	0	0	1	1,400,000
3050101002	Mesin Ketik Manual Standard (14-16 Inchi)	-	1	305,000	0	0	0	0	1	305,000
3050101003	Mesin Ketik Manual Langewagon (18-27 Inchi)	Buah	0	0	1	2,812,500	0	0	1	2,812,500
3050101003	Mesin Ketik Manual Langewagon (18-27 Inchi)	-	7	6,879,530	0	0	0	0	7	6,879,530
3050101007	Mesin Ketik Listrik Langewagon (18-27 Inchi)	-	1	1,615,000	0	0	0	0	1	1,615,000
3050101999	Mesin Ketik Lainnya	-	0	0	0	0	0	0	0	0
3050102001	Mesin Hitung Manual	-	1	163,000	0	0	0	0	1	163,000
3050102002	Mesin Hitung Listrik	Buah	0	0	1	2,500,000	0	0	1	2,500,000
3050102003	Mesin Hitung Elektronik/Calculator	-	0	0	0	0	0	0	0	0
3050103001	Mesin Stensil Manual Folio	-	0	0	0	0	0	0	0	0
3050103002	Mesin Stensil Manual Double Folio	-	0	0	0	0	0	0	0	0
3050103003	Mesin Stensil Listrik Folio	-	0	0	0	0	0	0	0	0
3050103007	Mesin Fotocopy Folio	-	1	17,500,000	0	0	0	0	1	17,500,000
3050103011	Mesin Fotocopy Lainnya	-	1	16,900,000	0	0	0	0	1	16,900,000
3050104001	Lemari Besi/Metal	Buah	0	0	2	40,530,000	0	0	2	40,530,000
3050104001	Lemari Besi/Metal	-	9	7,011,000	0	0	0	0	9	7,011,000
3050104002	Lemari Kayu	Buah	0	0	1	7,650,000	0	0	1	7,650,000
3050104002	Lemari Kayu	-	21	35,742,000	0	0	0	0	21	35,742,000
3050104003	Rak Besi	Buah	0	0	1	2,000,000	0	0	1	2,000,000
3050104003	Rak Besi	-	0	0	0	0	0	0	0	0
3050104004	Rak Kayu	Buah	0	0	9	6,500,000	0	0	9	6,500,000
3050104004	Rak Kayu	-	0	0	0	0	0	0	0	0
3050104005	Filing Cabinet Besi	-	26	21,998,000	0	0	0	0	26	21,998,000
3050104007	Brankas	-	4	5,567,000	0	0	0	0	4	5,567,000
3050104008	Peti Uang/Cash Box/Coin Box	-	1	394,000	0	0	0	0	1	394,000
3050104009	Kardex Besi	-	29	3,441,000	0	0	0	0	29	3,441,000
3050104020	Lemari Display	Buah	0	0	1	9,630,000	0	0	1	9,630,000
3050105001	Tabung Pemadam Api	-	0	0	0	0	0	0	0	0
3050105007	CCTV - Camera Control Television System	Buah	0	0	8	19,726,600	0	0	8	19,726,600
3050105007	CCTV - Camera Control Television System	-	1	124,687,500	0	0	0	0	1	124,687,500
3050105008	Papan Visual/Papan Nama	-	1	123,000	0	0	0	0	1	123,000
3050105010	White Board	-	6	364,000	0	0	0	0	6	364,000
3050105017	Mesin Absensi	-	2	10,650,000	0	0	0	0	2	10,650,000
3050105024	Alat Pemotong Kertas	-	1	1,600,000	0	0	0	0	1	1,600,000
3050105028	Overhead Projector	-	0	0	0	0	0	0	0	0
3050105039	Display	-	0	0	0	0	0	0	0	0
3050105044	Mesin Laminating	-	1	2,525,000	0	0	0	0	1	2,525,000

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					KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2	3	4	5	6	7	8	9	10	11
3050105048	LCD Projector/Infocus	Buah	0	0	8	68,272,000	0	0	8	68,272,000
3050105048	LCD Projector/Infocus	-	5	57,880,000	0	0	0	0	5	57,880,000
3050105052	Alat Perekam Suara (Voice Pen)	-	1	2,325,960	0	0	0	0	1	2,325,960
3050105058	Focusing Screen/Layar LCD Projector	-	2	24,475,000	0	0	0	0	2	24,475,000
3050105078	Mesin Packing/ Starpping Machine	-	1	97,900,000	0	0	0	0	1	97,900,000
3050105999	Perkakas Kantor Lainnya	-	4	4,164,000	0	0	0	0	4	4,164,000
3050199999	Alat Kantor Lainnya	-	2	22,484,000	0	0	0	0	2	22,484,000
3050201001	Meja Kerja Besi/Metal	-	1	156,000	0	0	0	0	1	156,000
3050201002	Meja Kerja Kayu	Buah	0	0	12	67,574,150	0	0	12	67,574,150
3050201002	Meja Kerja Kayu	-	130	206,866,500	0	0	0	0	130	206,866,500
3050201003	Kursi Besi/Metal	Buah	0	0	18	48,150,000	0	0	18	48,150,000
3050201003	Kursi Besi/Metal	-	738	170,524,000	0	0	0	0	738	170,524,000
3050201004	Kursi Kayu	-	88	5,633,000	0	0	0	0	88	5,633,000
3050201005	Sice	Buah	0	0	6	106,238,700	0	0	6	106,238,700
3050201005	Sice	-	15	58,214,000	0	0	0	0	15	58,214,000
3050201008	Meja Rapat	Buah	0	0	3	34,651,400	0	0	3	34,651,400
3050201008	Meja Rapat	-	93	123,799,000	0	0	0	0	93	123,799,000
3050201009	Meja Komputer	Buah	0	0	1	3,735,000	0	0	1	3,735,000
3050201009	Meja Komputer	-	1	100,000	0	0	0	0	1	100,000
3050201010	Tempat Tidur Besi	-	0	0	0	0	0	0	0	0
3050201011	Tempat Tidur Kayu	Buah	0	0	0	0	1	81,250	(1)	(81,250)
3050201011	Tempat Tidur Kayu	-	15	8,663,250	0	0	0	0	15	8,663,250
3050201012	Meja Ketik	-	0	0	0	0	0	0	0	0
3050201014	Meja Resepsionis	-	2	3,500,000	0	0	0	0	2	3,500,000
3050201015	Meja Marmer	-	0	0	0	0	0	0	0	0
3050201016	Kasur/Spring Bed	Buah	0	0	4	27,000,000	0	0	4	27,000,000
3050201016	Kasur/Spring Bed	-	10	10,036,000	0	0	0	0	10	10,036,000
3050201018	Meja Makan Besi	-	2	18,000	0	0	0	0	2	18,000
3050201019	Meja Makan Kayu	-	5	12,438,000	0	0	0	0	5	12,438,000
3050201020	Kursi Fiber Glas/Plastik	-	0	0	0	0	0	0	0	0
3050201022	Partisi	Buah	0	0	2	75,143,083	0	0	2	75,143,083
3050201022	Partisi	-	1	20,000,000	0	0	0	0	1	20,000,000
3050201024	Rak Sepatu (Almunium)	-	1	500,000	0	0	0	0	1	500,000
3050201028	Workstation	Buah	0	0	2	88,327,000	0	0	2	88,327,000
3050202003	Jam Elektronik	-	4	1,527,000	0	0	0	0	4	1,527,000
3050203003	Mesin Pemotong Rumput	Buah	0	0	1	2,500,000	0	0	1	2,500,000
3050203003	Mesin Pemotong Rumput	-	6	14,391,000	0	0	0	0	6	14,391,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2019

UAPB : 018
UAKPB : 567495

KEMENTERIAN PERTANIAN
BALAI PENGKAJIAN TEKNOLOGI PERTANIAN SUMATERA SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050203004	Mesin Cuci	-	1	2,500,000	0	0	0	0	1	2,500,000
3050203005	Air Cleaner	-	1	58,740,000	0	0	0	0	1	58,740,000
3050203006	Alat Pembersih Salju	-	1	18,000	0	0	0	0	1	18,000
3050203999	Alat Pembersih Lainnya	-	2	980,720	0	0	0	0	2	980,720
3050204001	Lemari Es	-	5	4,060,000	0	0	0	0	5	4,060,000
3050204003	A.C. Window	-	1	200,000	0	0	0	0	1	200,000
3050204004	A.C. Split	Buah	0	0	25	153,793,396	0	0	25	153,793,396
3050204004	A.C. Split	-	54	356,405,000	0	0	0	0	54	356,405,000
3050204006	Kipas Angin	-	17	3,258,000	0	0	0	0	17	3,258,000
3050204007	Exhaust Fan	-	2	546,000	0	0	0	0	2	546,000
3050205002	Kompor Gas (Alat Dapur)	-	0	0	0	0	0	0	0	0
3050205004	Teko Listrik	-	1	10,000	0	0	0	0	1	10,000
3050205008	Kitchen Set	-	0	0	0	0	0	0	0	0
3050205009	Tabung Gas	-	2	1,250,000	0	0	0	0	2	1,250,000
3050206002	Televisi	Buah	0	0	1	57,124,000	0	0	1	57,124,000
3050206002	Televisi	-	6	15,469,000	0	0	0	0	6	15,469,000
3050206003	Video Cassette	-	0	0	0	0	0	0	0	0
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	-	0	0	0	0	0	0	0	0
3050206005	Amplifier	-	2	5,974,020	0	0	0	0	2	5,974,020
3050206006	Equalizer	-	0	0	0	0	0	0	0	0
3050206007	Loudspeaker	-	3	1,421,000	0	0	0	0	3	1,421,000
3050206010	Laser Disc	-	0	0	0	0	0	0	0	0
3050206012	Wireless	-	8	22,114,000	0	0	0	0	8	22,114,000
3050206013	Megaphone	Buah	0	0	2	2,500,000	0	0	2	2,500,000
3050206013	Megaphone	-	1	51,000	0	0	0	0	1	51,000
3050206014	Microphone	Buah	0	0	1	1,500,000	0	0	1	1,500,000
3050206014	Microphone	-	6	18,181,800	0	0	0	0	6	18,181,800
3050206016	Mic Conference	-	1	966,120	0	0	0	0	1	966,120
3050206019	Stabilisator	-	1	200,000	0	0	0	0	1	200,000
3050206020	Camera Video	-	2	76,688,495	0	0	0	0	2	76,688,495
3050206021	Tustel	-	4	19,670,000	0	0	0	0	4	19,670,000
3050206022	Mesin Jahit	-	1	9,790,000	0	0	0	0	1	9,790,000
3050206024	Timbangan Barang	-	1	441,000	0	0	0	0	1	441,000
3050206026	Lambang Garuda Pancasila	-	1	4,000	0	0	0	0	1	4,000
3050206027	Gambar Presiden/Wakil Presiden	-	1	30,000	0	0	0	0	1	30,000
3050206035	Kaca Hias	-	2	38,000	0	0	0	0	2	38,000
3050206036	Dispenser	-	4	3,575,000	0	0	0	0	4	3,575,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
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UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 567495 BALAI PENGKAJIAN TEKNOLOGI PERTANIAN SUMATERA SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2	3	4	5	6	7	8	9	10	11
3050206037	Mimbar/Podium	-	1	1,229,000	0	0	0	0	1	1,229,000
3050206046	Handy Cam	-	1	9,845,000	0	0	0	0	1	9,845,000
3050206050	Meja Panjang	-	0	0	0	0	0	0	0	0
3050206056	Karpet	-	0	0	0	0	0	0	0	0
3050206058	Gordyir/Kray	-	1	24,000,000	0	0	0	0	1	24,000,000
3050206059	Kabel Roll	-	4	1,650,320	0	0	0	0	4	1,650,320
3050206060	Asbak Tinggi	-	3	9,000	0	0	0	0	3	9,000
3050206082	Home Theater	-	1	4,805,190	0	0	0	0	1	4,805,190
3050206999	Alat Rumah Tangga Lainnya (Home Use)	null	0	0	1	4,805,826	0	0	1	4,805,826
3050206999	Alat Rumah Tangga Lainnya (Home Use)	-	7	9,700,000	0	0	0	0	7	9,700,000
3060101002	Audio Mixing Portable	-	2	15,584,400	0	0	0	0	2	15,584,400
3060101003	Audio Mixing Stationer	-	1	3,376,620	0	0	0	0	1	3,376,620
3060101016	Compact Disc Player (Peralatan Studio Audio)	-	1	2,842,840	0	0	0	0	1	2,842,840
3060101036	Microphone/Wireless MIC	-	2	20,384,260	0	0	0	0	2	20,384,260
3060101038	Microphone Connector Box	-	1	3,230,500	0	0	0	0	1	3,230,500
3060101048	Uninterruptible Power Supply (UPS)	-	5	20,975,000	0	0	0	0	5	20,975,000
3060101056	Battery Charger (Peralatan Studio Audio)	-	0	0	0	0	0	0	0	0
3060101065	Chairman/Audio Conference	-	0	0	0	0	0	0	0	0
3060101077	Blitzzer	-	1	29,000	0	0	0	0	1	29,000
3060101079	Microphone Cable	-	1	3,217,500	0	0	0	0	1	3,217,500
3060102003	Camera Electronic	-	1	20,000,000	0	0	0	0	1	20,000,000
3060102038	Power Supply (Peralatan Studio Video Dan Film)	-	0	0	0	0	0	0	0	0
3060102045	Tripod Camera	-	2	5,192,200	0	0	0	0	2	5,192,200
3060102056	Film Projector	-	0	0	0	0	0	0	0	0
3060102057	Slide Projector	-	0	0	0	0	0	0	0	0
3060102060	Camera Film	-	0	0	0	0	0	0	0	0
3060102061	Lensa Kamera	-	0	0	0	0	0	0	0	0
3060102062	Film Magazine	-	0	0	0	0	0	0	0	0
3060102086	Alat Pemanas Prosesing (Water Heater)	Buah	0	0	1	6,000,000	0	0	1	6,000,000
3060102101	Photo Tustel	-	0	0	0	0	0	0	0	0
3060102107	Layar Film/Projector	-	0	0	0	0	0	0	0	0
3060102128	Camera Digital	-	4	42,224,500	0	0	0	0	4	42,224,500
3060102130	Lampu Blitz Kamera	-	1	1,948,050	0	0	0	0	1	1,948,050
3060102158	Monopod	-	2	1,818,180	0	0	0	0	2	1,818,180
3060102163	Duplicator DVD	-	1	28,428,400	0	0	0	0	1	28,428,400
3060102165	Camera Conference	Buah	0	0	10	20,008,000	0	0	10	20,008,000
3060102999	Peralatan Studio Video Dan Film Lainnya	null	0	0	1	2,692,500	0	0	1	2,692,500

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
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UAPB : 018
UAKPB : 567495

KEMENTERIAN PERTANIAN
BALAI PENGKAJIAN TEKNOLOGI PERTANIAN SUMATERA SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060102999	Peralatan Studio Video Dan Film Lainnya	-	9	11,877,280	0	0	0	0	9	11,877,280
3060103001	Meja Gambar	-	4	2,060,000	0	0	0	0	4	2,060,000
3060104007	Mesin Cetak Offset Sheet	-	0	0	0	0	0	0	0	0
3060104008	Mesin Cetak Offset Roll	-	0	0	0	0	0	0	0	0
3060104014	Mesin Jilid	-	1	2,500,000	0	0	0	0	1	2,500,000
3060104032	Mesin Handpress	-	0	0	0	0	0	0	0	0
3060105023	Kompas Geologi	-	1	2,851,200	0	0	0	0	1	2,851,200
3060105024	Clinometer	-	1	1,560,000	0	0	0	0	1	1,560,000
3060105035	Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	-	0	0	0	0	0	0	0	0
3060105037	Teropong/Keker	-	0	0	0	0	0	0	0	0
3060105038	GPS Receiver	-	2	9,623,900	0	0	0	0	2	9,623,900
3060201001	Telephone (PABX)	-	15	13,787,000	0	0	0	0	15	13,787,000
3060201003	Pesawat Telephone	-	2	352,000	0	0	0	0	2	352,000
3060201010	Facsimile	-	3	4,226,000	0	0	0	0	3	4,226,000
3060201999	Alat Komunikasi Telephone Lainnya	-	3	7,800,000	0	0	0	0	3	7,800,000
3060202001	Unit Tranceiver Ssb Portable	-	1	400,000	0	0	0	0	1	400,000
3060202002	Unit Tranceiver Ssb Transportable	-	0	0	0	0	0	0	0	0
3060207005	Finger Printer Time and Attandance Acces Control System	Buah	0	0	3	15,000,000	0	0	3	15,000,000
3060207017	Handphone Encription	Buah	0	0	8	16,000,000	0	0	8	16,000,000
3060319001	Switcher Combination	-	1	1,250,000	0	0	0	0	1	1,250,000
3060345002	Alden Minifax Recorder	-	1	3,000,000	0	0	0	0	1	3,000,000
3070101010	Timbangan Bayi	-	0	0	0	0	0	0	0	0
3070101026	Tabung 02	-	1	10,710,000	0	0	0	0	1	10,710,000
3070101038	Bed Side Monitor	-	0	0	0	0	0	0	0	0
3070101056	Desk Suction System	-	0	0	0	0	0	0	0	0
3070101097	Lemari Obat (Kaca)	-	5	19,800,000	0	0	0	0	5	19,800,000
3070101127	Kursi Dorong	Buah	0	0	0	0	1	935,000	(1)	(935,000)
3070101127	Kursi Dorong	-	16	22,367,895	0	0	0	0	16	22,367,895
3070102001	Dental Chair	-	0	0	0	0	0	0	0	0
3070102009	Operating Chair	-	0	0	0	0	0	0	0	0
3070102019	Portable Dental Unit	-	0	0	0	0	0	0	0	0
3070102034	Hand Piece	-	0	0	0	0	0	0	0	0
3070102086	Semen Stoper	-	5	839,930	0	0	0	0	5	839,930
3070102092	Tang Clamer	-	2	800,000	0	0	0	0	2	800,000
3070104060	Deaver Retraktor	-	0	0	0	0	0	0	0	0
3070104121	Mayo Table Stand Mobile, Stainles Steel	-	0	0	0	0	0	0	0	0
3070104157	Roux Retraktor	-	0	0	0	0	0	0	0	0

LAPORAN BARANG PENGGUNA
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KEMENTERIAN PERTANIAN
BALAI PENGKAJIAN TEKNOLOGI PERTANIAN SUMATERA SELATAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2	3	4	5	6	7	8	9	10	11
3070105060	Baby Incubator (Alat Kesehatan Kebidanan Dan Penyakit	-	0	0	0	0	0	0	0	0
3070107038	Ophthalmic Coagulator (Alat Kedokteran Mata)	-	0	0	0	0	0	0	0	0
3070108053	Chair For Treadment Unit 4417 Taiju	-	0	0	0	0	0	0	0	0
3070108128	Proyektor Romad Complet	-	0	0	0	0	0	0	0	0
3070110045	Small Instrument Sterelizes	-	0	0	0	0	0	0	0	0
3070114026	EKG Elektro Photo Cardiograph For Recording Elektro And	-	0	0	0	0	0	0	0	0
3070115006	Cassete Film (Alat Kedokteran Radiodiagnostic)	-	0	0	0	0	0	0	0	0
3070118002	Bed Instrubator	-	0	0	0	0	0	0	0	0
3070119001	Auto Bed Washer	-	0	0	0	0	0	0	0	0
3070119008	Deep Freezer (Alat Kedokteran Nuklir)	-	0	0	0	0	0	0	0	0
3070119066	Hand Tally Counter	-	0	0	0	0	0	0	0	0
3080101009	Timbangan Elektronik	Buah	0	0	3	18,681,300	0	0	3	18,681,300
3080101009	Timbangan Elektronik	-	1	4,895,000	0	0	0	0	1	4,895,000
3080102004	Alat Pengambil Sample Air	-	1	1,750,000	0	0	0	0	1	1,750,000
3080102999	Alat Laboratorium Micro Biologi Tehnk Penyehatan Lainnya	-	1	14,600,000	0	0	0	0	1	14,600,000
3080105004	Tripod Compass	-	0	0	0	0	0	0	0	0
3080105006	Pocket Steroscope	-	0	0	0	0	0	0	0	0
3080107045	Flaw Cup	-	1	1,699,400	0	0	0	0	1	1,699,400
3080108024	Liquid Limit	-	0	0	0	0	0	0	0	0
3080110037	Alat Penguji Jenis Logam	-	1	68,400	0	0	0	0	1	68,400
3080110050	BOD Tester	-	1	631,000	0	0	0	0	1	631,000
3080110114	Drying Oven	-	0	0	0	0	0	0	0	0
3080110127	Cole Palmers Immersion Calculator	-	0	0	0	0	0	0	0	0
3080110128	Step Up/Down (Alat Laboratorium Logam, Mesin Dan Listrik)	-	1	1,100,000	0	0	0	0	1	1,100,000
3080111002	Water Bath (Alat Laboratorium Umum)	-	0	0	0	0	0	0	0	0
3080111003	Incubator (Alat Laboratorium Umum)	-	1	224,000	0	0	0	0	1	224,000
3080111004	Mortar (Alat Laboratorium Umum)	-	1	125,000	0	0	0	0	1	125,000
3080111005	Oven (Alat Laboratorium Umum)	-	1	4,828,000	0	0	0	0	1	4,828,000
3080111022	Blender	-	0	0	0	0	0	0	0	0
3080111023	Timbangan/Neraca	-	2	50,710,000	0	0	0	0	2	50,710,000
3080111024	Axial Plunger Pump	-	0	0	0	0	0	0	0	0
3080111028	Vacum Pump	-	0	0	0	0	0	0	0	0
3080111049	Tabung Gas Ho	-	1	10,710,000	0	0	0	0	1	10,710,000
3080111058	Spray Gun	-	4	20,000,000	0	0	0	0	4	20,000,000
3080111062	Lampu Spritus	-	11	44,000	0	0	0	0	11	44,000
3080111064	Pipa U	-	0	0	0	0	0	0	0	0
3080111085	PH Meter (Alat Laboratorium Umum)	-	2	804,000	0	0	0	0	2	804,000

LAPORAN BARANG PENGGUNA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080111087	Tangki Bahan Baku	-	0	0	0	0	0	0	0	0
3080111100	Dry Oven	Buah	0	0	1	61,038,200	0	0	1	61,038,200
3080111138	Spectrophotometer	-	0	0	0	0	0	0	0	0
3080111156	Mesin Pengayak	-	0	0	0	0	0	0	0	0
3080111174	Digital Indicator LCD/Metric	-	1	1,750,500	0	0	0	0	1	1,750,500
3080112010	Magnetic Stirer & Rod With Hot Plate	-	0	0	0	0	0	0	0	0
3080112073	Micro Pippettes	-	5	10,400,000	0	0	0	0	5	10,400,000
3080112080	Detector	-	0	0	0	0	0	0	0	0
3080113002	Analytical Balance Non Electric	-	1	700,000	0	0	0	0	1	700,000
3080113018	Comparator	-	0	0	0	0	0	0	0	0
3080113028	Destilator (Alat Laboratorium Kimia)	-	3	120,000,000	0	0	0	0	3	120,000,000
3080113034	Hot Plate (Alat Laboratorium Kimia)	-	0	0	0	0	0	0	0	0
3080113035	Micro Burret	-	2	2,100,000	0	0	0	0	2	2,100,000
3080113081	TV Monitor	Buah	0	0	2	35,000,000	0	0	2	35,000,000
3080113081	TV Monitor	-	2	11,544,780	0	0	0	0	2	11,544,780
3080113999	Alat Laboratorium Kimia Lainnya	null	0	0	3	349,657,300	1	3,293,000	2	346,364,300
3080113999	Alat Laboratorium Kimia Lainnya	-	1	3,293,000	0	0	0	0	1	3,293,000
3080114035	Magnetic Stirer (Alat Laboratorium Patologi)	-	0	0	0	0	0	0	0	0
3080115017	Punch	-	0	0	0	0	0	0	0	0
3080117009	Chemical Analisa	-	1	183,000	0	0	0	0	1	183,000
3080117019	Alat Pemanas	-	1	9,750,000	0	0	0	0	1	9,750,000
3080118003	Kompas LPG	-	1	300,000	0	0	0	0	1	300,000
3080119001	Analytical Balance (Alat Laboratorium Farmasi)	-	0	0	0	0	0	0	0	0
3080119009	Viscometer (Alat Laboratorium Farmasi)	-	0	0	0	0	0	0	0	0
3080120014	Pipa Resonansi	-	0	0	0	0	0	0	0	0
3080121999	Alat Laboratorium Hidrodinamika Lainnya	-	0	0	0	0	0	0	0	0
3080123013	Rotary Furnace	-	0	0	0	0	0	0	0	0
3080127026	Stereo Mikroskop	-	0	0	0	0	0	0	0	0
3080132006	Heater (Alat Laboratorium Proses Pelapisan Logam)	-	0	0	0	0	0	0	0	0
3080138030	Pompa Airasil	-	0	0	0	0	0	0	0	0
3080139004	Plastisimeter	-	1	12,875,000	0	0	0	0	1	12,875,000
3080141003	Air Compressor (Alat Laboratorium Pertanian)	-	1	5,014,800	0	0	0	0	1	5,014,800
3080141005	Alat Pemadam Kebakaran	-	5	2,820,000	0	0	0	0	5	2,820,000
3080141017	Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian)	Buah	0	0	1	915,629,300	0	0	1	915,629,300
3080141020	Autoclave (Alat Laboratorium Pertanian)	-	1	72,600,000	0	0	0	0	1	72,600,000
3080141042	Conductivity Meter (Alat Laboratorium Pertanian)	-	1	14,800,000	0	0	0	0	1	14,800,000
3080141058	Dehumidifier (Alat Laboratorium Pertanian)	-	7	150,881,000	0	0	0	0	7	150,881,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080141062	Dispenser & Diluter	-	2	15,100,000	0	0	0	0	2	15,100,000
3080141101	Generator	-	1	1,620,000	0	0	0	0	1	1,620,000
3080141105	Grain Counter	-	3	5,742,000	0	0	0	0	3	5,742,000
3080141106	Grain Crack Inspector	Buah	0	0	1	8,244,500	0	0	1	8,244,500
3080141150	Magnetic Stirrer (Alat Laboratorium Pertanian)	-	2	100,000	0	0	0	0	2	100,000
3080141174	Moisture Tester (Alat Laboratorium Pertanian)	-	1	21,538,000	0	0	0	0	1	21,538,000
3080141195	PH Meter Digital	-	0	0	0	0	0	0	0	0
3080141196	PH Meter Portable	-	0	0	0	0	0	0	0	0
3080141208	Portable Spectroradiometric Research System	-	0	0	0	0	0	0	0	0
3080141215	Pull Tipe Dinamometer	-	0	0	0	0	0	0	0	0
3080141230	Seed Divider	-	1	657,000	0	0	0	0	1	657,000
3080141248	Sprayer	-	3	57,000	0	0	0	0	3	57,000
3080141251	Stabilizer/UPS	-	1	17,444,700	0	0	0	0	1	17,444,700
3080141271	Thermometer Digital (Alat Laboratorium Pertanian)	-	1	7,200,000	0	0	0	0	1	7,200,000
3080141296	Unit Penggilingan	-	2	8,720,000	0	0	0	0	2	8,720,000
3080141299	Uv-Vis Spectrophotometer	Buah	0	0	1	215,050,003	0	0	1	215,050,003
3080141314	Water Distillation Unit	-	1	1,208,000	0	0	0	0	1	1,208,000
3080141317	Water Pressure Pump Test	-	0	0	0	0	0	0	0	0
3080141319	Waterbath (Shake, Still)	-	2	1,314,000	0	0	0	0	2	1,314,000
3080141326	Acid Bench	-	0	0	0	0	0	0	0	0
3080141335	Digester Heating	Buah	0	0	1	138,860,500	0	0	1	138,860,500
3080141391	Cutler Blender With 1000 Ml Gas jar	-	0	0	0	0	0	0	0	0
3080145006	Soil Tester	-	0	0	0	0	0	0	0	0
3080146008	Liqor Light Meter	-	0	0	0	0	0	0	0	0
3080152001	Actuator	-	0	0	0	0	0	0	0	0
3080153058	Laboratory Acid Storage Cupboard	-	0	0	0	0	0	0	0	0
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	-	0	0	0	0	0	0	0	0
3080156089	Extraction Heater	-	0	0	0	0	0	0	0	0
3080156111	Cosmotector	-	0	0	0	0	0	0	0	0
3080156999	Lainnya (Alat Laboratorium Lainnya)	-	1	6,651,940	0	0	0	0	1	6,651,940
3080157002	Hydraulic Press/AC	-	0	0	0	0	0	0	0	0
3080159008	Thermocouple	-	0	0	0	0	0	0	0	0
3080201015	Kjeldahi Degestion Block (For N-Determinator)	-	1	645,627,760	0	0	0	0	1	645,627,760
3080203003	Mechanical Analytical Balance	-	0	0	0	0	0	0	0	0
3080203016	Stop Clock	-	0	0	0	0	0	0	0	0
3080203077	Vibrating Screen (General Laboratory Tool)	-	1	3,476,000	0	0	0	0	1	3,476,000
3080204010	Crucible (Quartz, Porcelain)	-	0	0	0	0	0	0	0	0

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KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2	3	4	5	6	7	8	9	10	11
3080205020	Electronic Controls	-	2	50,000	0	0	0	0	2	50,000
3080302039	Serial Scanner/Printer	Buah	0	0	1	2,812,500	0	0	1	2,812,500
3080302039	Serial Scanner/Printer	-	1	3,138,000	0	0	0	0	1	3,138,000
3080305003	Single Phase Transformer Step Up/Down	-	0	0	0	0	0	0	0	0
3080306004	Ohmmeter	-	1	24,000	0	0	0	0	1	24,000
3080402029	Intercell Conveyor System CE	-	0	0	0	0	0	0	0	0
3080503003	Soil Pemeameter	-	1	2,274,000	0	0	0	0	1	2,274,000
3080604011	Kedahl Nitrogen Digestion & Distilling Apparatus	-	0	0	0	0	0	0	0	0
3080605018	Gas Regulator	-	2	10,004,400	0	0	0	0	2	10,004,400
3080605023	Vacuum Drying Oven	-	0	0	0	0	0	0	0	0
3080605026	Water Circulation Bath	-	1	937,000	0	0	0	0	1	937,000
3080707013	Table Drilling Machine (Pemesinan : Model Ship Workshop)	-	0	0	0	0	0	0	0	0
3080713002	Table Drilling Machine (Pemesinan: Electrical Workshop)	-	0	0	0	0	0	0	0	0
3080802008	DC / AC Standard	-	0	0	0	0	0	0	0	0
3080804004	Phase Detector	-	1	49,000	0	0	0	0	1	49,000
3080804005	Earth / Ground Tester	-	1	62,000	0	0	0	0	1	62,000
3080806012	Electromotor	-	4	483,000	0	0	0	0	4	483,000
3080806999	Alat Laboratorium Standarisasi Kalibrasi & Instrumenstasi Lainnya	-	11	10,225,000	0	0	0	0	11	10,225,000
3080807016	Drawing RD	-	0	0	0	0	0	0	0	0
3080809001	Chain Sterngh Test	-	0	0	0	0	0	0	0	0
3080810999	Alat Laboratorium Uji Perangkat Lainnya	-	3	3,720,000	0	0	0	0	3	3,720,000
3090201999	Alat Keamanan Lainnya	-	25	10,000,000	0	0	0	0	25	10,000,000
3090204064	Alat Destilasi	Buah	0	0	1	235,560,000	0	0	1	235,560,000
3090403004	GPS	-	2	11,425,000	0	0	0	0	2	11,425,000
3090407009	Bateray Pack Camera (Yang Bisa Diisi Ulang)	-	2	581,490	0	0	0	0	2	581,490
3090407022	Layar Proyektor	Buah	0	0	1	2,500,000	0	0	1	2,500,000
3090407035	Finger Print Camera	-	1	7,837,500	0	0	0	0	1	7,837,500
3090409147	Autoflash	-	1	1,930,500	0	0	0	0	1	1,930,500
3100101004	Internet	-	1	12,232,000	0	0	0	0	1	12,232,000
3100102001	P.C Unit	Buah	0	0	40	776,700,000	2	14,212,500	38	762,487,500
3100102001	P.C Unit	-	20	127,660,812	0	0	0	0	20	127,660,812
3100102002	Lap Top	Buah	0	0	1	25,000,000	2	21,925,000	(1)	3,075,000
3100102002	Lap Top	-	23	241,436,260	0	0	0	0	23	241,436,260
3100102003	Note Book	-	5	74,542,500	0	0	0	0	5	74,542,500
3100102009	Tablet PC	Buah	0	0	1	3,399,000	0	0	1	3,399,000
3100102009	Tablet PC	-	2	24,000,000	0	0	0	0	2	24,000,000
3100199999	Komputer Unit Lainnya	-	4	73,377,760	0	0	0	0	4	73,377,760

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3100201004	Storage Modul Disk (Peralatan Mainframe)	-	0	0	0	0	0	0	0	0
3100201012	Hard Disk	-	2	3,230,500	0	0	0	0	2	3,230,500
3100202004	Storage Modul Disk (Peralatan Mini Komputer)	-	0	0	0	0	0	0	0	0
3100203001	CPU (Peralatan Personal Komputer)	-	0	0	0	0	0	0	0	0
3100203002	Monitor	-	0	0	0	0	0	0	0	0
3100203003	Printer (Peralatan Personal Komputer)	Buah	0	0	1	5,737,500	1	1,063,500	0	4,674,000
3100203003	Printer (Peralatan Personal Komputer)	-	27	67,132,000	0	0	0	0	27	67,132,000
3100203004	Scanner (Peralatan Personal Komputer)	-	4	17,444,500	0	0	0	0	4	17,444,500
3100203005	Plotter (Peralatan Personal Komputer)	-	1	17,198,000	0	0	0	0	1	17,198,000
3100203009	Keyboard (Peralatan Personal Komputer)	-	1	450,000	0	0	0	0	1	450,000
3100203017	External/ Portable Hardisk	-	2	9,057,100	0	0	0	0	2	9,057,100
3100204001	Server	-	2	44,050,500	0	0	0	0	2	44,050,500
3100204002	Router	-	1	1,115,000	0	0	0	0	1	1,115,000
3100204003	Hub	-	1	775,000	0	0	0	0	1	775,000
3100204005	Netware Interface External	-	0	0	0	0	0	0	0	0
3100204021	Kabel UTP	Buah	0	0	8	1,100,000	0	0	8	1,100,000
3100299999	Peralatan Komputer Lainnya	-	2	12,000,000	0	0	0	0	2	12,000,000
3130299999	Produksi Lainnya	-	1	59,956,000	0	0	0	0	1	59,956,000
3150303006	Regulator	-	0	0	0	0	0	0	0	0
3150303066	Selang 65 cm LP	-	1	6,000,000	0	0	0	0	1	6,000,000
3150303067	Selang 95 cm LP Ocy	-	2	5,500,000	0	0	0	0	2	5,500,000
3150405006	Air Conditioning (AC)	-	4	26,850,000	0	0	0	0	4	26,850,000
3170101006	Rotary Disk Contector	-	6	306,000	0	0	0	0	6	306,000
3170110010	Centrifugal Filter	-	0	0	0	0	0	0	0	0
3170113022	Rotary Kih	-	1	3,991,000	0	0	0	0	1	3,991,000
3170114001	Fluidized Solid-Solid Mixer	-	0	0	0	0	0	0	0	0
3170119004	Jet Pump	-	1	4,000,000	0	0	0	0	1	4,000,000
3170119019	Blower	-	0	0	0	0	0	0	0	0
133111	Gedung dan Bangunan		145	28,112,925,031	1	1,791,402,225	2	230,223,000	144	29,674,104,256
4010101001	Bangunan Gedung Kantor Permanen	Unit	0	0	1	1,791,402,225	0	0	1	1,791,402,225
4010101001	Bangunan Gedung Kantor Permanen	-	9	12,881,675,339	0	0	0	0	9	12,881,675,339
4010101002	Bangunan Gedung Kantor Semi Permanen	Unit	0	0	0	0	1	38,693,000	(1)	(38,693,000)
4010101002	Bangunan Gedung Kantor Semi Permanen	-	1	38,693,000	0	0	0	0	1	38,693,000
4010101999	Bangunan Gedung Kantor Lainnya	null	0	0	0	0	0	0	0	0
4010101999	Bangunan Gedung Kantor Lainnya	-	3	508,594,000	0	0	0	0	3	508,594,000
4010102001	Bangunan Gudang Tertutup Permanen	-	2	700,536,742	0	0	0	0	2	700,536,742
4010102002	Bangunan Gudang Tertutup Semi Permanen	-	4	120,916,000	0	0	0	0	4	120,916,000

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KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2	3	4	5	6	7	8	9	10	11
4010102006	Bangunan Gudang Terbuka Darurat	-	3	136,373,000	0	0	0	0	3	136,373,000
4010102999	Bangunan Gudang Lainnya	-	1	61,934,000	0	0	0	0	1	61,934,000
4010103001	Bangunan Bengkel/Hanggar Permanen	-	1	95,453,000	0	0	0	0	1	95,453,000
4010103003	Bangunan Bengkel /Hanggar Darurat	-	1	27,842,000	0	0	0	0	1	27,842,000
4010105001	Bangunan Gedung Laboratorium Permanen	-	1	48,366,000	0	0	0	0	1	48,366,000
4010105003	Bangunan Gedung Laboratorium Darurat	-	1	19,346,000	0	0	0	0	1	19,346,000
4010105999	Bangunan Gedung Laboratorium Lainnya	-	6	1,375,854,000	0	0	0	0	6	1,375,854,000
4010106010	Bangunan Klinik/Puskesmas	-	1	76,644,000	0	0	0	0	1	76,644,000
4010108002	Bangunan Gedung Tempat Ibadah Semi Permanen	-	1	19,346,000	0	0	0	0	1	19,346,000
4010109002	Bangunan Gedung Pertemuan Semi Pemanen	Unit	0	0	0	0	1	191,530,000	(1)	(191,530,000)
4010109002	Bangunan Gedung Pertemuan Semi Pemanen	-	1	191,530,000	0	0	0	0	1	191,530,000
4010113001	Gedung Pos Jaga Permanen	-	4	107,902,000	0	0	0	0	4	107,902,000
4010113003	Gedung Pos Jaga Darurat	-	0	0	0	0	0	0	0	0
4010114999	Bangunan Gedung Garasi/Pool Lainnya	-	1	223,926,000	0	0	0	0	1	223,926,000
4010125001	Bangunan Lantai Jemur Permanen	-	1	45,391,000	0	0	0	0	1	45,391,000
4010125002	Bangunan Lantai Jemur Semi Permanen	-	0	0	0	0	0	0	0	0
4010128007	Bangunan Industri Bengkel	-	1	543,820,000	0	0	0	0	1	543,820,000
4010129001	Bangunan Untuk Kandang	-	3	138,840,000	0	0	0	0	3	138,840,000
4010130999	Bangunan Lainnya	-	11	1,020,933,950	0	0	0	0	11	1,020,933,950
4010201004	Rumah Negara Golongan I Tipe B Permanen	-	2	488,176,000	0	0	0	0	2	488,176,000
4010201008	Rumah Negara Golongan I Tipe C Semi Permanen	-	1	18,690,000	0	0	0	0	1	18,690,000
4010201010	Rumah Negara Golongan I Tipe D Permanen	-	6	456,882,000	0	0	0	0	6	456,882,000
4010201011	Rumah Negara Golongan I Tipe D Semi Permanen	-	6	90,336,000	0	0	0	0	6	90,336,000
4010201013	Rumah Negara Golongan I Tipe E Permanen	-	6	319,830,000	0	0	0	0	6	319,830,000
4010202001	Rumah Negara Golongan II Tipe A Permanen	-	3	1,080,856,000	0	0	0	0	3	1,080,856,000
4010202004	Rumah Negara Golongan II Tipe B Permanen	-	11	2,283,500,000	0	0	0	0	11	2,283,500,000
4010202007	Rumah Negara Golongan II Tipe C Permanen	-	11	1,172,193,000	0	0	0	0	11	1,172,193,000
4010202010	Rumah Negara Golongan II Tipe D Permanen	-	32	1,896,829,000	0	0	0	0	32	1,896,829,000
4010203004	Rumah Negara Golongan III Tipe B Permanen	-	0	0	0	0	0	0	0	0
4010203008	Rumah Negara Golongan III Tipe C Semi Permanen	-	0	0	0	0	0	0	0	0
4010203010	Rumah Negara Golongan III Tipe D Permanen	-	0	0	0	0	0	0	0	0
4010203011	Rumah Negara Golongan III Tipe D Semi Permanen	-	0	0	0	0	0	0	0	0
4010203013	Rumah Negara Golongan III Tipe E Permanen	-	0	0	0	0	0	0	0	0
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	-	4	1,406,697,000	0	0	0	0	4	1,406,697,000
4010205002	Asrama Semi Permanen	-	1	207,666,000	0	0	0	0	1	207,666,000
4040101009	Tugu/Tanda Batas Administrasi Kepemilikan	-	1	46,280,000	0	0	0	0	1	46,280,000
4040104001	Pagar Permanen	-	1	31,424,000	0	0	0	0	1	31,424,000

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KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
4040104002	Pagar Semi Permanen	-	2	214,950,000	0	0	0	0	2	214,950,000
4040199999	Tugu/Tanda Batas Lainnya	-	1	14,700,000	0	0	0	0	1	14,700,000
134111	Jalan dan Jembatan		26,201	19,361,515,000	0	0	0	6,173,702,000	26,201	13,187,813,000
5010105001	Jalan Desa	-	270	26,700,000	0	0	0	0	270	26,700,000
5010109008	Jalan Khusus Lainnya	M2	0	0	0	0	0	6,173,702,000	0	(6,173,702,000)
5010109008	Jalan Khusus Lainnya	-	25,930	19,241,984,000	0	0	0	0	25,930	19,241,984,000
5010205001	Jembatan Pada Jalan Desa	-	1	92,831,000	0	0	0	0	1	92,831,000
134112	Irigasi		71	910,272,000	0	0	0	0	71	910,272,000
5020102006	Sumur Dengan Pompa (Bangunan Pengambilan Irigasi)	-	1	189,763,000	0	0	0	0	1	189,763,000
5020106008	Bangunan Gorong-Gorong (Bangunan Pelengkap Irigasi)	-	67	203,554,000	0	0	0	0	67	203,554,000
5020107001	Bangunan Sawah Irigasi Tehnis	-	1	261,588,000	0	0	0	0	1	261,588,000
5020199999	Bangunan Air Irigasi Lainnya	-	1	197,850,000	0	0	0	0	1	197,850,000
5020602006	Bangunan Pengambilan Dari Sumber Air	-	1	57,517,000	0	0	0	0	1	57,517,000
5020605007	Bangunan Mandi Cuci Kakus (MCK)	Unit	0	0	0	0	0	0	0	0
5020605007	Bangunan Mandi Cuci Kakus (MCK)	-	0	0	0	0	0	0	0	0
134113	Jaringan		4	48,880,670	0	0	0	0	4	48,880,670
5030105999	Instalasi Air Bersih / Air Baku Lainnya Lainnya	-	1	14,775,000	0	0	0	0	1	14,775,000
5030602001	Instalasi Gardu Listrik Distribusi Kapasitas Kecil	-	1	13,373,500	0	0	0	0	1	13,373,500
5031001999	Instalasi Lain-lain	-	1	985,000	0	0	0	0	1	985,000
5040403999	Jaringan Pipa Dinas Lainnya	-	1	19,747,170	0	0	0	0	1	19,747,170
135121	Aset Tetap Lainnya		1,425	95,835,346	0	0	0	0	1,425	95,835,346
6010101001	Monografi	-	0	0	0	0	0	0	0	0
6010101002	Referensi	-	570	28,500,000	0	0	0	0	570	28,500,000
6010101999	Buku Lainnya	-	14	29,238,000	0	0	0	0	14	29,238,000
6010102999	Serial Lainnya	-	831	29,697,346	0	0	0	0	831	29,697,346
6030201005	Sapi Potong	-	10	8,400,000	0	0	0	0	10	8,400,000
6050101003	Tanaman Perkebunan	-	0	0	0	0	0	0	0	0
166112	Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan		1,309	6,740,341,917	1	38,693,000	1,246	2,674,473,780	64	4,104,561,137
3010101002	Wheel Tractor + Attachment	Unit	0	0	0	0	4	27,082,000	(4)	(27,082,000)
3010101002	Wheel Tractor + Attachment	-	4	27,082,000	0	0	0	0	4	27,082,000
3010102999	Grader Lainnya	null	0	0	0	0	2	9,804,000	(2)	(9,804,000)
3010102999	Grader Lainnya	-	3	58,354,000	0	0	0	0	3	58,354,000
3010110001	Tower Crane	-	1	4,257,000	0	0	0	0	1	4,257,000
3010110011	Top Loader	Unit	0	0	0	0	1	3,663,450	(1)	(3,663,450)
3010110011	Top Loader	-	1	3,663,450	0	0	0	0	1	3,663,450
3010304002	Portable Generating Set	Unit	0	0	0	0	1	2,075,000	(1)	(2,075,000)

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3010304002	Portable Generating Set	-	1	2,075,000	0	0	0	0	1	2,075,000
3010305002	Portable Water Pump	Unit	0	0	0	0	3	9,750,000	(3)	(9,750,000)
3010305002	Portable Water Pump	-	3	9,750,000	0	0	0	0	3	9,750,000
3010305003	Stationary Water Pump	Unit	0	0	0	0	2	24,390,000	(2)	(24,390,000)
3010305003	Stationary Water Pump	-	2	24,390,000	0	0	0	0	2	24,390,000
3010305999	Pompa Lainnya	-	1	35,000	0	0	0	0	1	35,000
3010306002	Mesin Bor Tanah	-	0	0	0	0	0	0	0	0
3010307010	Mesin Diesel	Unit	0	0	0	0	1	253,000	(1)	(253,000)
3010307010	Mesin Diesel	-	1	253,000	0	0	0	0	1	253,000
3020101002	Jeep	-	1	3,827,000	0	0	0	0	1	3,827,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	-	0	0	0	0	0	0	0	0
3020104001	Sepeda Motor	Unit	0	0	0	0	4	49,440,000	(4)	(49,440,000)
3020104001	Sepeda Motor	-	8	60,561,000	0	0	0	0	8	60,561,000
3020105036	Aircraft Air Conditioning	-	2	618,000	0	0	0	0	2	618,000
3020302001	Speed Boat/ Motor Tempel	Unit	0	0	0	0	3	30,115,000	(3)	(30,115,000)
3020302001	Speed Boat/ Motor Tempel	-	3	30,115,000	0	0	0	0	3	30,115,000
3030102003	Mesin Cylinder	Buah	0	0	0	0	3	1,329,000	(3)	(1,329,000)
3030102003	Mesin Cylinder	-	3	1,329,000	0	0	0	0	3	1,329,000
3030104006	Mesin Balancer	-	0	0	0	0	0	0	0	0
3030205002	Tool Kit Box	-	1	102,000	0	0	0	0	1	102,000
3030210006	Catut	Buah	0	0	0	0	1	33,000	(1)	(33,000)
3030210006	Catut	-	1	33,000	0	0	0	0	1	33,000
3030301001	At Generator Tone Generator	Buah	0	0	0	0	1	68,000	(1)	(68,000)
3030301001	At Generator Tone Generator	-	1	68,000	0	0	0	0	1	68,000
3030301029	PH Meter (Alat Ukur Universal)	Buah	0	0	0	0	3	3,678,600	(3)	(3,678,600)
3030301029	PH Meter (Alat Ukur Universal)	-	3	3,678,600	0	0	0	0	3	3,678,600
3030301033	Multi Meter	-	1	985,000	0	0	0	0	1	985,000
3030301084	Oil Bath, Hart Scientific	Buah	0	0	0	0	1	104,000	(1)	(104,000)
3030301084	Oil Bath, Hart Scientific	-	1	104,000	0	0	0	0	1	104,000
3030301103	VHF/UHF Dummy Load	Buah	0	0	0	0	1	288,000	(1)	(288,000)
3030301103	VHF/UHF Dummy Load	-	1	288,000	0	0	0	0	1	288,000
3030305003	Grid Pattern Generator	Buah	0	0	0	0	2	242,000	(2)	(242,000)
3030305003	Grid Pattern Generator	-	2	242,000	0	0	0	0	2	242,000
3030305007	Multiburst Generator Unit	Buah	0	0	0	0	3	5,208,000	(3)	(5,208,000)
3030305007	Multiburst Generator Unit	-	3	5,208,000	0	0	0	0	3	5,208,000
3030308019	Planimeter (Alat Ukur/pembanding)	Buah	0	0	0	0	1	100,000	(1)	(100,000)
3030308019	Planimeter (Alat Ukur/pembanding)	-	1	100,000	0	0	0	0	1	100,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2	3	4	5	6	7	8	9	10	11
3030310003	Timbangan Meja Kapasitas 5 Kg	-	0	0	0	0	0	0	0	0
3030310004	Timbangan Bbi Kapasitas 100 Kg	Buah	0	0	0	0	1	59,000	(1)	(59,000)
3030310004	Timbangan Bbi Kapasitas 100 Kg	-	1	59,000	0	0	0	0	1	59,000
3030310006	Timbangan Bbi Kapasitas 15 Kg (Timbangan Bayi)	Buah	0	0	0	0	3	2,340,000	(3)	(2,340,000)
3030310006	Timbangan Bbi Kapasitas 15 Kg (Timbangan Bayi)	-	3	2,340,000	0	0	0	0	3	2,340,000
3030310007	Timbangan Bbi Kapasitas 10 Kg	-	0	0	0	0	0	0	0	0
3030310009	Timbangan Cepat Kapasitas 25 Kg	Buah	0	0	0	0	1	8,000	(1)	(8,000)
3030310009	Timbangan Cepat Kapasitas 25 Kg	-	1	8,000	0	0	0	0	1	8,000
3030310010	Timbangan Cepat Kapasitas 200 Kg	Buah	0	0	0	0	1	45,000	(1)	(45,000)
3030310010	Timbangan Cepat Kapasitas 200 Kg	-	1	45,000	0	0	0	0	1	45,000
3030310011	Timbangan Pegas Kapasitas 10 Kg	-	0	0	0	0	0	0	0	0
3030310012	Timbangan Pegas Kapasitas 50 Kg (Alat Timbangan/biara)	Buah	0	0	0	0	3	2,459,000	(3)	(2,459,000)
3030310012	Timbangan Pegas Kapasitas 50 Kg (Alat Timbangan/biara)	-	3	2,459,000	0	0	0	0	3	2,459,000
3030310014	Timbangan Surat Kapasitas 100 Kg	-	0	0	0	0	0	0	0	0
3030316005	Measuring Set	-	0	0	0	0	0	0	0	0
3030317002	Solafmeter (Alat Pengukur Keadaan Alam)	Buah	0	0	0	0	2	80,000	(2)	(80,000)
3030317002	Solafmeter (Alat Pengukur Keadaan Alam)	-	2	80,000	0	0	0	0	2	80,000
3030317005	Net Radiometer	Buah	0	0	0	0	14	2,040,252	(14)	(2,040,252)
3030317005	Net Radiometer	-	14	2,040,252	0	0	0	0	14	2,040,252
3030317019	Leaf Area Meter	Buah	0	0	0	0	1	4,580,000	(1)	(4,580,000)
3030317019	Leaf Area Meter	-	1	4,580,000	0	0	0	0	1	4,580,000
3030317036	Tensiometer (Alat Pengukur Keadaan Alam)	-	0	0	0	0	0	0	0	0
3030317037	Accessoris Tube	-	2	1,366,000	0	0	0	0	2	1,366,000
3030317055	Anemometer (Alat Pengukur Keadaan Alam)	Buah	0	0	0	0	3	4,171,000	(3)	(4,171,000)
3030317055	Anemometer (Alat Pengukur Keadaan Alam)	-	3	4,171,000	0	0	0	0	3	4,171,000
3030317093	Conductivity Meter (Alat Pengukur Keadaan Alam)	Buah	0	0	0	0	1	365,000	(1)	(365,000)
3030317093	Conductivity Meter (Alat Pengukur Keadaan Alam)	-	1	365,000	0	0	0	0	1	365,000
3040101001	Bajak Kayu	Buah	0	0	0	0	1	435,000	(1)	(435,000)
3040101001	Bajak Kayu	-	1	435,000	0	0	0	0	1	435,000
3040101008	Tractor Four Wheel (Dengan Kelengkapannya)	Buah	0	0	0	0	1	24,590,000	(1)	(24,590,000)
3040101008	Tractor Four Wheel (Dengan Kelengkapannya)	-	1	24,590,000	0	0	0	0	1	24,590,000
3040101009	Tractor Tangan Dengan Perlengkapannya	Buah	0	0	0	0	9	57,410,900	(9)	(57,410,900)
3040101009	Tractor Tangan Dengan Perlengkapannya	-	9	57,410,900	0	0	0	0	9	57,410,900
3040103002	Alat Perontokan (Thresher Pedal)	Buah	0	0	0	0	3	825,000	(3)	(825,000)
3040103002	Alat Perontokan (Thresher Pedal)	-	3	825,000	0	0	0	0	3	825,000
3040103003	Alat Perontokan Mesin (Power Thresher)	Buah	0	0	0	0	5	30,400,000	(5)	(30,400,000)
3040103003	Alat Perontokan Mesin (Power Thresher)	-	5	30,400,000	0	0	0	0	5	30,400,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3040103004	Alat Pemipil Jagung	Buah	0	0	0	0	10	3,465,000	(10)	(3,465,000)
3040103004	Alat Pemipil Jagung	-	10	3,465,000	0	0	0	0	10	3,465,000
3040103005	Alat Pengering (Dryer)	Buah	0	0	0	0	1	834,000	(1)	(834,000)
3040103005	Alat Pengering (Dryer)	-	1	834,000	0	0	0	0	1	834,000
3040104004	Lemari Penyimpan	Buah	0	0	0	0	3	348,000	(3)	(348,000)
3040104004	Lemari Penyimpan	-	3	348,000	0	0	0	0	3	348,000
3040105001	Alat Pengukur Curah Hujan	Buah	0	0	0	0	2	9,990,000	(2)	(9,990,000)
3040105001	Alat Pengukur Curah Hujan	-	2	9,990,000	0	0	0	0	2	9,990,000
3040105999	Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian)	null	0	0	0	0	65	1,440,400	(65)	(1,440,400)
3040105999	Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian)	-	66	1,451,400	0	0	0	0	66	1,451,400
3040106013	Scaller Motor	-	0	0	0	0	0	0	0	0
3040107003	Alat Penggiling Padi	-	0	0	0	0	0	0	0	0
3050101001	Mesin Ketik Manual Portable (11-13 Inci)	Buah	0	0	0	0	7	1,391,000	(7)	(1,391,000)
3050101001	Mesin Ketik Manual Portable (11-13 Inci)	-	7	1,391,000	0	0	0	0	7	1,391,000
3050101003	Mesin Ketik Manual Langewagon (18-27 Inci)	Buah	0	0	0	0	3	3,031,000	(3)	(3,031,000)
3050101003	Mesin Ketik Manual Langewagon (18-27 Inci)	-	3	3,031,000	0	0	0	0	3	3,031,000
3050101999	Mesin Ketik Lainnya	null	0	0	0	0	1	145,000	(1)	(145,000)
3050101999	Mesin Ketik Lainnya	-	1	145,000	0	0	0	0	1	145,000
3050102003	Mesin Hitung Elektronik/Calculator	Buah	0	0	0	0	4	81,000	(4)	(81,000)
3050102003	Mesin Hitung Elektronik/Calculator	-	4	81,000	0	0	0	0	4	81,000
3050103001	Mesin Stensil Manual Folio	Buah	0	0	0	0	2	742,000	(2)	(742,000)
3050103001	Mesin Stensil Manual Folio	-	2	742,000	0	0	0	0	2	742,000
3050103002	Mesin Stensil Manual Double Folio	Buah	0	0	0	0	2	1,878,000	(2)	(1,878,000)
3050103002	Mesin Stensil Manual Double Folio	-	2	1,878,000	0	0	0	0	2	1,878,000
3050103003	Mesin Stensil Listrik Folio	-	0	0	0	0	0	0	0	0
3050103011	Mesin Fotocopy Lainnya	-	0	0	0	0	0	0	0	0
3050104001	Lemari Besi/Metal	Buah	0	0	0	0	13	2,017,000	(13)	(2,017,000)
3050104001	Lemari Besi/Metal	-	13	2,017,000	0	0	0	0	13	2,017,000
3050104002	Lemari Kayu	Buah	0	0	0	0	3	93,000	(3)	(93,000)
3050104002	Lemari Kayu	-	3	93,000	0	0	0	0	3	93,000
3050104003	Rak Besi	Buah	0	0	0	0	10	9,694,000	(10)	(9,694,000)
3050104003	Rak Besi	-	10	9,694,000	0	0	0	0	10	9,694,000
3050104004	Rak Kayu	-	0	0	0	0	0	0	0	0
3050104005	Filing Cabinet Besi	Buah	0	0	0	0	57	3,576,000	(57)	(3,576,000)
3050104005	Filing Cabinet Besi	-	57	3,576,000	0	0	0	0	57	3,576,000
3050104007	Brandkas	Buah	0	0	0	0	5	2,625,000	(5)	(2,625,000)
3050104007	Brandkas	-	5	2,625,000	0	0	0	0	5	2,625,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050104009	Kardex Besi	Buah	0	0	0	0	2	70,000	(2)	(70,000)
3050104009	Kardex Besi	-	2	70,000	0	0	0	0	2	70,000
3050105001	Tabung Pemadam Api	-	0	0	0	0	0	0	0	0
3050105008	Papan Visual/Papan Nama	-	0	0	0	0	0	0	0	0
3050105010	White Board	Buah	0	0	0	0	2	109,000	(2)	(109,000)
3050105010	White Board	-	2	109,000	0	0	0	0	2	109,000
3050105028	Overhead Projector	Buah	0	0	0	0	1	561,250	(1)	(561,250)
3050105028	Overhead Projector	-	1	561,250	0	0	0	0	1	561,250
3050105039	Display	-	0	0	0	0	0	0	0	0
3050105058	Focusing Screen/Layar LCD Projector	Buah	0	0	0	0	1	319,000	(1)	(319,000)
3050105058	Focusing Screen/Layar LCD Projector	-	1	319,000	0	0	0	0	1	319,000
3050201002	Meja Kerja Kayu	Buah	0	0	0	0	78	12,279,000	(78)	(12,279,000)
3050201002	Meja Kerja Kayu	-	78	12,279,000	0	0	0	0	78	12,279,000
3050201003	Kursi Besi/Metal	Buah	0	0	0	0	2	1,925,000	(2)	(1,925,000)
3050201003	Kursi Besi/Metal	-	2	1,925,000	0	0	0	0	2	1,925,000
3050201004	Kursi Kayu	Buah	0	0	0	0	69	2,186,000	(69)	(2,186,000)
3050201004	Kursi Kayu	-	69	2,186,000	0	0	0	0	69	2,186,000
3050201005	Sice	Buah	0	0	0	0	5	3,040,000	(5)	(3,040,000)
3050201005	Sice	-	5	3,040,000	0	0	0	0	5	3,040,000
3050201008	Meja Rapat	Buah	0	0	0	0	20	421,000	(20)	(421,000)
3050201008	Meja Rapat	-	20	421,000	0	0	0	0	20	421,000
3050201009	Meja Komputer	-	0	0	0	0	0	0	0	0
3050201010	Tempat Tidur Besi	-	0	0	0	0	0	0	0	0
3050201011	Tempat Tidur Kayu	Buah	0	0	0	0	60	3,136,750	(60)	(3,136,750)
3050201011	Tempat Tidur Kayu	-	60	3,136,750	0	0	0	0	60	3,136,750
3050201012	Meja Ketik	Buah	0	0	0	0	2	64,000	(2)	(64,000)
3050201012	Meja Ketik	-	2	64,000	0	0	0	0	2	64,000
3050201015	Meja Marmer	Buah	0	0	0	0	12	2,046,456	(12)	(2,046,456)
3050201015	Meja Marmer	-	12	2,046,456	0	0	0	0	12	2,046,456
3050201019	Meja Makan Kayu	Buah	0	0	0	0	2	266,000	(2)	(266,000)
3050201019	Meja Makan Kayu	-	2	266,000	0	0	0	0	2	266,000
3050201020	Kursi Fiber Glas/Plastik	Buah	0	0	0	0	17	1,129,000	(17)	(1,129,000)
3050201020	Kursi Fiber Glas/Plastik	-	17	1,129,000	0	0	0	0	17	1,129,000
3050202003	Jam Elektronik	Buah	0	0	0	0	2	4,000	(2)	(4,000)
3050202003	Jam Elektronik	-	2	4,000	0	0	0	0	2	4,000
3050203003	Mesin Pemotong Rumput	Buah	0	0	0	0	2	2,560,000	(2)	(2,560,000)
3050203003	Mesin Pemotong Rumput	-	4	5,182,000	0	0	0	0	4	5,182,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2	3	4	5	6	7	8	9	10	11
3050204001	Lemari Es	Buah	0	0	0	0	1	67,000	(1)	(67,000)
3050204001	Lemari Es	-	1	67,000	0	0	0	0	1	67,000
3050204004	A.C. Split	Buah	0	0	0	0	19	80,219,000	(19)	(80,219,000)
3050204004	A.C. Split	-	19	80,219,000	0	0	0	0	19	80,219,000
3050204006	Kipas Angin	Buah	0	0	0	0	4	55,000	(4)	(55,000)
3050204006	Kipas Angin	-	4	55,000	0	0	0	0	4	55,000
3050204007	Exhaust Fan	Buah	0	0	0	0	1	5,000	(1)	(5,000)
3050204007	Exhaust Fan	-	1	5,000	0	0	0	0	1	5,000
3050205002	Kompor Gas (Alat Dapur)	Buah	0	0	0	0	3	750,000	(3)	(750,000)
3050205002	Kompor Gas (Alat Dapur)	-	3	750,000	0	0	0	0	3	750,000
3050205008	Kitchen Set	-	0	0	0	0	0	0	0	0
3050206003	Video Cassette	-	0	0	0	0	0	0	0	0
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	-	0	0	0	0	0	0	0	0
3050206005	Amplifier	-	0	0	0	0	0	0	0	0
3050206006	Equalizer	-	0	0	0	0	0	0	0	0
3050206007	Loudspeaker	-	0	0	0	0	0	0	0	0
3050206010	Laser Disc	-	0	0	0	0	0	0	0	0
3050206013	Megaphone	Buah	0	0	0	0	1	9,000	(1)	(9,000)
3050206013	Megaphone	-	1	9,000	0	0	0	0	1	9,000
3050206014	Microphone	Buah	0	0	0	0	1	104,000	(1)	(104,000)
3050206014	Microphone	-	1	104,000	0	0	0	0	1	104,000
3050206016	Mic Conference	-	0	0	0	0	0	0	0	0
3050206019	Stabilisator	Buah	0	0	0	0	1	19,000	(1)	(19,000)
3050206019	Stabilisator	-	1	19,000	0	0	0	0	1	19,000
3050206020	Camera Video	Buah	0	0	0	0	2	112,000	(2)	(112,000)
3050206020	Camera Video	-	2	112,000	0	0	0	0	2	112,000
3050206026	Lambang Garuda Pancasila	Buah	0	0	0	0	1	5,000	(1)	(5,000)
3050206026	Lambang Garuda Pancasila	-	1	5,000	0	0	0	0	1	5,000
3050206027	Gambar Presiden/Wakil Presiden	Buah	0	0	0	0	2	35,000	(2)	(35,000)
3050206027	Gambar Presiden/Wakil Presiden	-	2	35,000	0	0	0	0	2	35,000
3050206036	Dispenser	Buah	0	0	0	0	1	400,000	(1)	(400,000)
3050206036	Dispenser	-	1	400,000	0	0	0	0	1	400,000
3050206046	Handy Cam	-	0	0	0	0	0	0	0	0
3050206050	Meja Potong	Buah	0	0	0	0	25	292,000	(25)	(292,000)
3050206050	Meja Potong	-	25	292,000	0	0	0	0	25	292,000
3050206056	Karpet	Buah	0	0	0	0	1	121,000	(1)	(121,000)
3050206056	Karpet	-	1	121,000	0	0	0	0	1	121,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206059	Kabel Roll	-	1	1,873,000	0	0	0	0	1	1,873,000
3050206999	Alat Rumah Tangga Lainnya (Home Use)	-	0	0	0	0	0	0	0	0
3060101048	Uninterruptible Power Supply (UPS)	Buah	0	0	0	0	1	1,500,000	(1)	(1,500,000)
3060101048	Uninterruptible Power Supply (UPS)	-	1	1,500,000	0	0	0	0	1	1,500,000
3060101056	Battery Charger (Peralatan Studio Audio)	Buah	0	0	0	0	1	433,000	(1)	(433,000)
3060101056	Battery Charger (Peralatan Studio Audio)	-	1	433,000	0	0	0	0	1	433,000
3060101065	Chairman/Audio Conference	Buah	0	0	0	0	16	954,770	(16)	(954,770)
3060101065	Chairman/Audio Conference	-	16	954,770	0	0	0	0	16	954,770
3060101077	Blitzzer	-	0	0	0	0	0	0	0	0
3060102038	Power Supply (Peralatan Studio Video Dan Film)	Buah	0	0	0	0	1	74,000	(1)	(74,000)
3060102038	Power Supply (Peralatan Studio Video Dan Film)	-	1	74,000	0	0	0	0	1	74,000
3060102056	Film Projector	Buah	0	0	0	0	1	88,000	(1)	(88,000)
3060102056	Film Projector	-	1	88,000	0	0	0	0	1	88,000
3060102057	Slide Projector	-	0	0	0	0	0	0	0	0
3060102060	Camera Film	Buah	0	0	0	0	1	111,000	(1)	(111,000)
3060102060	Camera Film	-	1	111,000	0	0	0	0	1	111,000
3060102061	Lensa Kamera	Buah	0	0	0	0	2	48,000	(2)	(48,000)
3060102061	Lensa Kamera	-	2	48,000	0	0	0	0	2	48,000
3060102062	Film Magazine	-	0	0	0	0	0	0	0	0
3060102101	Photo Tustel	Buah	0	0	0	0	1	14,000	(1)	(14,000)
3060102101	Photo Tustel	-	1	14,000	0	0	0	0	1	14,000
3060102107	Layar Film/Projector	Buah	0	0	0	0	1	100,000	(1)	(100,000)
3060102107	Layar Film/Projector	-	1	100,000	0	0	0	0	1	100,000
3060103001	Meja Gambar	-	0	0	0	0	0	0	0	0
3060104007	Mesin Cetak Offset Sheet	-	0	0	0	0	0	0	0	0
3060104008	Mesin Cetak Offset Roll	-	0	0	0	0	0	0	0	0
3060104032	Mesin Handpress	Buah	0	0	0	0	1	396,000	(1)	(396,000)
3060104032	Mesin Handpress	-	1	396,000	0	0	0	0	1	396,000
3060105035	Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	-	0	0	0	0	0	0	0	0
3060105037	Teropong/Keker	-	0	0	0	0	0	0	0	0
3060202002	Unit Transceiver Ssb Transportable	Buah	0	0	0	0	1	7,585,000	(1)	(7,585,000)
3060202002	Unit Transceiver Ssb Transportable	-	1	7,585,000	0	0	0	0	1	7,585,000
3070101010	Timbangan Bayi	Buah	0	0	0	0	1	19,000	(1)	(19,000)
3070101010	Timbangan Bayi	-	1	19,000	0	0	0	0	1	19,000
3070101038	Bed Side Monitor	Buah	0	0	0	0	7	1,150,350	(7)	(1,150,350)
3070101038	Bed Side Monitor	-	7	1,150,350	0	0	0	0	7	1,150,350
3070101056	Desk Suction System	Buah	0	0	0	0	4	246,000	(4)	(246,000)

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KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2	3	4	5	6	7	8	9	10	11
3070101056	Desk Suction System	-	4	246,000	0	0	0	0	4	246,000
3070101127	Kursi Dorong	Buah	0	0	0	0	94	2,576,000	(94)	(2,576,000)
3070101127	Kursi Dorong	-	96	2,602,000	0	0	0	0	96	2,602,000
3070102001	Dental Chair	Buah	0	0	0	0	106	3,194,432	(106)	(3,194,432)
3070102001	Dental Chair	-	106	3,194,432	0	0	0	0	106	3,194,432
3070102009	Operating Chair	Buah	0	0	0	0	1	13,294	(1)	(13,294)
3070102009	Operating Chair	-	1	13,294	0	0	0	0	1	13,294
3070102019	Portable Dental Unit	Buah	0	0	0	0	18	1,647,950	(18)	(1,647,950)
3070102019	Portable Dental Unit	-	18	1,647,950	0	0	0	0	18	1,647,950
3070102034	Hand Piece	-	0	0	0	0	0	0	0	0
3070104060	Deaver Retraktor	Buah	0	0	0	0	2	2,226,000	(2)	(2,226,000)
3070104060	Deaver Retraktor	-	2	2,226,000	0	0	0	0	2	2,226,000
3070104121	Mayo Table Stand Mobile, Stainles Steel	Buah	0	0	0	0	10	292,000	(10)	(292,000)
3070104121	Mayo Table Stand Mobile, Stainles Steel	-	10	292,000	0	0	0	0	10	292,000
3070104157	Roux Retraktor	Buah	0	0	0	0	1	23,893,000	(1)	(23,893,000)
3070104157	Roux Retraktor	-	1	23,893,000	0	0	0	0	1	23,893,000
3070105060	Baby Incubator (Alat Kesehatan Kebidanan Dan Penyakit	Buah	0	0	0	0	1	89,000	(1)	(89,000)
3070105060	Baby Incubator (Alat Kesehatan Kebidanan Dan Penyakit	-	1	89,000	0	0	0	0	1	89,000
3070107038	Ophthalmic Coagulator (Alat Kedokteran Mata)	Buah	0	0	0	0	1	1,740,000	(1)	(1,740,000)
3070107038	Ophthalmic Coagulator (Alat Kedokteran Mata)	-	1	1,740,000	0	0	0	0	1	1,740,000
3070108053	Chair For Treadment Unit 4417 Taiju	Buah	0	0	0	0	57	1,161,942	(57)	(1,161,942)
3070108053	Chair For Treadment Unit 4417 Taiju	-	57	1,161,942	0	0	0	0	57	1,161,942
3070108128	Proyektor Romad Complet	Buah	0	0	0	0	1	3,827,000	(1)	(3,827,000)
3070108128	Proyektor Romad Complet	-	1	3,827,000	0	0	0	0	1	3,827,000
3070110045	Small Instrument Sterelizes	-	0	0	0	0	0	0	0	0
3070114026	EKG Elektro Photo Cardiograph For Recording Elektro And	Buah	0	0	0	0	1	242,000	(1)	(242,000)
3070114026	EKG Elektro Photo Cardiograph For Recording Elektro And	-	1	242,000	0	0	0	0	1	242,000
3070115006	Cassete Film (Alat Kedokteran Radiodiagnostic)	Buah	0	0	0	0	1	694,000	(1)	(694,000)
3070115006	Cassete Film (Alat Kedokteran Radiodiagnostic)	-	1	694,000	0	0	0	0	1	694,000
3070118002	Bed Instrubator	-	0	0	0	0	0	0	0	0
3070119001	Auto Bed Washer	-	0	0	0	0	0	0	0	0
3070119008	Deep Freezer (Alat Kedokteran Nuklir)	Buah	0	0	0	0	1	326,000	(1)	(326,000)
3070119008	Deep Freezer (Alat Kedokteran Nuklir)	-	1	326,000	0	0	0	0	1	326,000
3070119066	Hand Tally Counter	Buah	0	0	0	0	2	48,639	(2)	(48,639)
3070119066	Hand Tally Counter	-	2	48,639	0	0	0	0	2	48,639
3080101009	Timbangan Elektronik	-	1	218,000	0	0	0	0	1	218,000
3080105004	Tripod Comeass	-	0	0	0	0	0	0	0	0

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KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2	3	4	5	6	7	8	9	10	11
3080105006	Pocket Steroscope	-	0	0	0	0	0	0	0	0
3080108024	Liquid Limit	-	3	111,000	0	0	0	0	3	111,000
3080110114	Drying Oven	Buah	0	0	0	0	10	7,574,000	(10)	(7,574,000)
3080110114	Drying Oven	-	10	7,574,000	0	0	0	0	10	7,574,000
3080110127	Cole Palmers Immersion Calculator	-	0	0	0	0	0	0	0	0
3080111002	Water Bath (Alat Laboratorium Umum)	Buah	0	0	0	0	8	2,603,000	(8)	(2,603,000)
3080111002	Water Bath (Alat Laboratorium Umum)	-	8	2,603,000	0	0	0	0	8	2,603,000
3080111022	Blender	Buah	0	0	0	0	1	19,000	(1)	(19,000)
3080111022	Blender	-	1	19,000	0	0	0	0	1	19,000
3080111024	Axial Plunger Pump	Buah	0	0	0	0	1	1,450,000	(1)	(1,450,000)
3080111024	Axial Plunger Pump	-	1	1,450,000	0	0	0	0	1	1,450,000
3080111028	Vacum Pump	Buah	0	0	0	0	2	1,554,000	(2)	(1,554,000)
3080111028	Vacum Pump	-	2	1,554,000	0	0	0	0	2	1,554,000
3080111064	Pipa U	Buah	0	0	0	0	1	11,750,000	(1)	(11,750,000)
3080111064	Pipa U	-	1	11,750,000	0	0	0	0	1	11,750,000
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	0	0	0	0	1	602,000	(1)	(602,000)
3080111085	PH Meter (Alat Laboratorium Umum)	-	1	602,000	0	0	0	0	1	602,000
3080111087	Tangki Bahan Baku	Buah	0	0	0	0	3	2,610,000	(3)	(2,610,000)
3080111087	Tangki Bahan Baku	-	3	2,610,000	0	0	0	0	3	2,610,000
3080111138	Spectrophotometer	Buah	0	0	0	0	1	1,093,000	(1)	(1,093,000)
3080111138	Spectrophotometer	-	1	1,093,000	0	0	0	0	1	1,093,000
3080111156	Mesin Pengayak	Buah	0	0	0	0	5	1,851,000	(5)	(1,851,000)
3080111156	Mesin Pengayak	-	5	1,851,000	0	0	0	0	5	1,851,000
3080112010	Magnetic Stirer & Rod With Hot Plate	Buah	0	0	0	0	3	115,000	(3)	(115,000)
3080112010	Magnetic Stirer & Rod With Hot Plate	-	3	115,000	0	0	0	0	3	115,000
3080112080	Detector	-	1	416,000	0	0	0	0	1	416,000
3080113018	Comparator	Buah	0	0	0	0	2	606,000	(2)	(606,000)
3080113018	Comparator	-	2	606,000	0	0	0	0	2	606,000
3080113034	Hot Plate (Alat Laboratorium Kimia)	Buah	0	0	0	0	9	434,000	(9)	(434,000)
3080113034	Hot Plate (Alat Laboratorium Kimia)	-	9	434,000	0	0	0	0	9	434,000
3080113999	Alat Laboratorium Kimia Lainnya	null	0	0	0	0	33	38,919,000	(33)	(38,919,000)
3080113999	Alat Laboratorium Kimia Lainnya	-	33	38,919,000	0	0	0	0	33	38,919,000
3080114035	Magnetic Stirer (Alat Laboratorium Patologi)	Buah	0	0	0	0	2	124,000	(2)	(124,000)
3080114035	Magnetic Stirer (Alat Laboratorium Patologi)	-	2	124,000	0	0	0	0	2	124,000
3080115017	Punch	Buah	0	0	0	0	1	871,000	(1)	(871,000)
3080115017	Punch	-	1	871,000	0	0	0	0	1	871,000
3080119001	Analytical Balance (Alat Laboratorium Farmasi)	Buah	0	0	0	0	2	1,078,000	(2)	(1,078,000)

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KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080119001	Analytical Balance (Alat Laboratorium Farmasi)	-	2	1,078,000	0	0	0	0	2	1,078,000
3080119009	Viscometer (Alat Laboratorium Farmasi)	-	1	315,000	0	0	0	0	1	315,000
3080120014	Pipa Resonansi	-	1	64,319,000	0	0	0	0	1	64,319,000
3080121999	Alat Laboratorium Hidrodinamika Lainnya	null	0	0	0	0	1	14,000	(1)	(14,000)
3080121999	Alat Laboratorium Hidrodinamika Lainnya	-	1	14,000	0	0	0	0	1	14,000
3080123013	Rotary Furnace	Buah	0	0	0	0	4	96,000	(4)	(96,000)
3080123013	Rotary Furnace	-	4	96,000	0	0	0	0	4	96,000
3080127026	Stereo Mikroskop	Buah	0	0	0	0	4	340,000	(4)	(340,000)
3080127026	Stereo Mikroskop	-	4	340,000	0	0	0	0	4	340,000
3080132006	Heater (Alat Laboratorium Proses Pelapisan Logam)	Buah	0	0	0	0	6	555,000	(6)	(555,000)
3080132006	Heater (Alat Laboratorium Proses Pelapisan Logam)	-	6	555,000	0	0	0	0	6	555,000
3080138030	Pompa Airasil	Buah	0	0	0	0	1	559,000	(1)	(559,000)
3080138030	Pompa Airasil	-	1	559,000	0	0	0	0	1	559,000
3080141062	Dispenser & Diluter	Buah	0	0	0	0	2	15,750,000	(2)	(15,750,000)
3080141062	Dispenser & Diluter	-	2	15,750,000	0	0	0	0	2	15,750,000
3080141174	Moisture Tester (Alat Laboratorium Pertanian)	Buah	0	0	0	0	1	521,000	(1)	(521,000)
3080141174	Moisture Tester (Alat Laboratorium Pertanian)	-	1	521,000	0	0	0	0	1	521,000
3080141195	PH Meter Digital	Buah	0	0	0	0	1	105,000	(1)	(105,000)
3080141195	PH Meter Digital	-	1	105,000	0	0	0	0	1	105,000
3080141196	PH Meter Portable	Buah	0	0	0	0	1	101,000	(1)	(101,000)
3080141196	PH Meter Portable	-	1	101,000	0	0	0	0	1	101,000
3080141208	Portable Spectroradiometric Research System	Buah	0	0	0	0	1	1,012,000	(1)	(1,012,000)
3080141208	Portable Spectroradiometric Research System	-	1	1,012,000	0	0	0	0	1	1,012,000
3080141215	Pull Tipe Dinamometer	-	1	135,000	0	0	0	0	1	135,000
3080141230	Seed Divider	Buah	0	0	0	0	1	1,250,000	(1)	(1,250,000)
3080141230	Seed Divider	-	1	1,250,000	0	0	0	0	1	1,250,000
3080141248	Sprayer	Buah	0	0	0	0	11	444,000	(11)	(444,000)
3080141248	Sprayer	-	11	444,000	0	0	0	0	11	444,000
3080141296	Unit Penggilingan	Buah	0	0	0	0	2	1,430,000	(2)	(1,430,000)
3080141296	Unit Penggilingan	-	2	1,430,000	0	0	0	0	2	1,430,000
3080141317	Water Pressure Pump Test	-	1	2,554,000	0	0	0	0	1	2,554,000
3080141326	Acid Bench	Buah	0	0	0	0	2	10,000	(2)	(10,000)
3080141326	Acid Bench	-	2	10,000	0	0	0	0	2	10,000
3080141391	Cutter Blender With 1000 Ml Gas jar	Buah	0	0	0	0	2	72,000	(2)	(72,000)
3080141391	Cutter Blender With 1000 Ml Gas jar	-	2	72,000	0	0	0	0	2	72,000
3080145006	Soil Tester	Buah	0	0	0	0	4	1,046,000	(4)	(1,046,000)
3080145006	Soil Tester	-	4	1,046,000	0	0	0	0	4	1,046,000

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2019

UAPB : 018
UAKPB : 567495

KEMENTERIAN PERTANIAN
BALAI PENGKAJIAN TEKNOLOGI PERTANIAN SUMATERA SELATAN

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Kode Lap : lap_bmn_gab_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2	3	4	5	6	7	8	9	10	11
3080146008	Liqor Light Meter	-	0	0	0	0	0	0	0	0
3080152001	Actuator	-	2	80,000	0	0	0	0	2	80,000
3080153058	Laboratory Acid Storage Cupboard	Buah	0	0	0	0	40	3,043,000	(40)	(3,043,000)
3080153058	Laboratory Acid Storage Cupboard	-	40	3,043,000	0	0	0	0	40	3,043,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	-	0	0	0	0	0	0	0	0
3080156089	Extraction Heater	Buah	0	0	0	0	6	5,010,000	(6)	(5,010,000)
3080156089	Extraction Heater	-	6	5,010,000	0	0	0	0	6	5,010,000
3080156111	Cosmotector	-	0	0	0	0	0	0	0	0
3080157002	Hydraulic Press/AC	Buah	0	0	0	0	4	1,403,000	(4)	(1,403,000)
3080157002	Hydraulic Press/AC	-	4	1,403,000	0	0	0	0	4	1,403,000
3080159008	Thermocouple	-	2	531,000	0	0	0	0	2	531,000
3080203003	Mechanical Analytical Balance	Buah	0	0	0	0	1	27,000	(1)	(27,000)
3080203003	Mechanical Analytical Balance	-	1	27,000	0	0	0	0	1	27,000
3080203016	Stop Clock	Buah	0	0	0	0	5	40,000	(5)	(40,000)
3080203016	Stop Clock	-	5	40,000	0	0	0	0	5	40,000
3080204010	Crucible (Quartz,Porcelain)	Buah	0	0	0	0	6	2,424,000	(6)	(2,424,000)
3080204010	Crucible (Quartz,Porcelain)	-	6	2,424,000	0	0	0	0	6	2,424,000
3080305003	Single Phase Transformer Step Up/Down	-	0	0	0	0	0	0	0	0
3080402029	Intercell Conveyor System CE	Buah	0	0	0	0	1	561,000	(1)	(561,000)
3080402029	Intercell Conveyor System CE	-	1	561,000	0	0	0	0	1	561,000
3080604011	Kjedahl Nitrogen Digestion & Distilling Apparatus	Buah	0	0	0	0	12	5,527,000	(12)	(5,527,000)
3080604011	Kjedahl Nitrogen Digestion & Distilling Apparatus	-	12	5,527,000	0	0	0	0	12	5,527,000
3080605023	Vacuum Drying Oven	Buah	0	0	0	0	1	991,000	(1)	(991,000)
3080605023	Vacuum Drying Oven	-	1	991,000	0	0	0	0	1	991,000
3080707013	Table Drilling Machine (Pemesinan : Model Ship Workshop)	-	0	0	0	0	0	0	0	0
3080713002	Table Drilling Machine (Pemesinan: Electical Workshop)	Buah	0	0	0	0	2	1,096,788	(2)	(1,096,788)
3080713002	Table Drilling Machine (Pemesinan: Electical Workshop)	-	2	1,096,788	0	0	0	0	2	1,096,788
3080802008	DC / AC Standard	Buah	0	0	0	0	14	3,158,000	(14)	(3,158,000)
3080802008	DC / AC Standard	-	14	3,158,000	0	0	0	0	14	3,158,000
3080807016	Drawing RD	Buah	0	0	0	0	2	92,000	(2)	(92,000)
3080807016	Drawing RD	-	2	92,000	0	0	0	0	2	92,000
3080809001	Chain Sternngth Test	Buah	0	0	0	0	1	100,000	(1)	(100,000)
3080809001	Chain Sternngth Test	-	1	100,000	0	0	0	0	1	100,000
3100102001	P.C Unit	Buah	0	0	0	0	17	104,751,500	(17)	(104,751,500)
3100102001	P.C Unit	-	17	104,751,500	0	0	0	0	17	104,751,500
3100102002	Lap Top	Buah	0	0	0	0	4	40,590,760	(4)	(40,590,760)
3100102002	Lap Top	-	5	50,540,760	0	0	0	0	5	50,540,760

LAPORAN BARANG PENGGUNA
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UAPB : 018
UAKPB : 567495

KEMENTERIAN PERTANIAN
BALAI PENGKAJIAN TEKNOLOGI PERTANIAN SUMATERA SELATAN

Tanggal : 18/06/20 9:51 AM
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2019		MUTASI				SALDO PER 31 DESEMBER 2019	
KODE	URAIAN		KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
					KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2	3	4	5	6	7	8	9	10	11
3100201004	Storage Modul Disk (Peralatan Mainframe)	-	0	0	0	0	0	0	0	0
3100202004	Storage Modul Disk (Peralatan Mini Komputer)	Buah	0	0	0	0	19	2,314,833	(19)	(2,314,833)
3100202004	Storage Modul Disk (Peralatan Mini Komputer)	-	19	2,314,833	0	0	0	0	19	2,314,833
3100203001	CPU (Peralatan Personal Komputer)	Buah	0	0	0	0	3	14,563,250	(3)	(14,563,250)
3100203001	CPU (Peralatan Personal Komputer)	-	3	14,563,250	0	0	0	0	3	14,563,250
3100203002	Monitor	Buah	0	0	0	0	6	3,300,000	(6)	(3,300,000)
3100203002	Monitor	-	6	3,300,000	0	0	0	0	6	3,300,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	0	0	0	0	17	26,742,500	(17)	(26,742,500)
3100203003	Printer (Peralatan Personal Komputer)	-	17	26,742,500	0	0	0	0	17	26,742,500
3100204005	Netware Interface External	-	0	0	0	0	0	0	0	0
3150303006	Regulator	-	4	96,000	0	0	0	0	4	96,000
3170110010	Centrifugal Filter	Buah	0	0	0	0	1	732,000	(1)	(732,000)
3170110010	Centrifugal Filter	-	1	732,000	0	0	0	0	1	732,000
3170114001	Fluidized Solid-Solid Mixer	Buah	0	0	0	0	1	1,771,000	(1)	(1,771,000)
3170114001	Fluidized Solid-Solid Mixer	-	1	1,771,000	0	0	0	0	1	1,771,000
3170119019	Blower	-	2	523,000	0	0	0	0	2	523,000
4010101001	Bangunan Gedung Kantor Permanen	Unit	0	0	0	0	1	489,490,000	(1)	(489,490,000)
4010101001	Bangunan Gedung Kantor Permanen	-	1	489,490,000	0	0	0	0	1	489,490,000
4010101002	Bangunan Gedung Kantor Semi Permanen	Unit	0	0	1	38,693,000	0	0	1	38,693,000
4010101999	Bangunan Gedung Kantor Lainnya	null	0	0	0	0	1	997,253,114	(1)	(997,253,114)
4010101999	Bangunan Gedung Kantor Lainnya	-	1	997,253,114	0	0	0	0	1	997,253,114
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	0	0	0	0	1	256,599,600	(1)	(256,599,600)
4010105001	Bangunan Gedung Laboratorium Permanen	-	1	256,599,600	0	0	0	0	1	256,599,600
4010113003	Gedung Pos Jaga Darurat	-	1	712,000	0	0	0	0	1	712,000
4010125002	Bangunan Lantai Jemur Semi Permanen	-	1	129,957,000	0	0	0	0	1	129,957,000
4010130999	Bangunan Lainnya	-	2	16,195,000	0	0	0	0	2	16,195,000
5020106008	Bangunan Gorong-Gorong (Bangunan Pelengkap Irigasi)	-	14	7,160,000	0	0	0	0	14	7,160,000
5020199999	Bangunan Air Irigasi Lainnya	-	1	58,000,000	0	0	0	0	1	58,000,000
5020605007	Bangunan Mandi Cuci Kakus (MCK)	Unit	0	0	0	0	1	110,553,000	(1)	(110,553,000)
5020605007	Bangunan Mandi Cuci Kakus (MCK)	-	1	110,553,000	0	0	0	0	1	110,553,000
6050101003	Tanaman Perkebunan	-	4	3,699,203,137	0	0	0	0	4	3,699,203,137
TOTAL				388,769,531,926		74,878,158,416		9,119,972,030		454,527,718,312