

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

Tgl Data : 19/01/24 12:00 PM

Tgl Cetak : 19/01/24 3:50 PM

Halaman : 1

Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 411987 BALAI PENGUJIAN STANDAR INSTRUMEN TANAMAN HIAS**

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 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
<b>131111</b>	<b>Tanah</b>		<b>180,993</b>	<b>198,866,269,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>180,993</b>	<b>198,866,269,000</b>
2010104001	Tanah Bangunan Kantor Pemerintah	M2	13,320	13,426,560,000	0	0	0	0	13,320	13,426,560,000
2010104016	Tanah Bangunan Stasiun Penelitian	M2	167,673	185,439,709,000	0	0	0	0	167,673	185,439,709,000
<b>132111</b>	<b>Peralatan dan Mesin</b>		<b>1,378</b>	<b>14,184,390,370</b>	<b>7</b>	<b>767,496,000</b>	<b>0</b>	<b>0</b>	<b>1,385</b>	<b>14,951,886,370</b>
3010305002	Portable Water Pump	Unit	1	37,159,000	0	0	0	0	1	37,159,000
3010305003	Stationary Water Pump	Unit	2	51,280,000	0	0	0	0	2	51,280,000
3010305010	Pompa Air	Unit	1	14,945,000	0	0	0	0	1	14,945,000
3010305014	Condensor Water Pump	Buah	0	0	1	17,136,000	0	0	1	17,136,000
3020102002	Micro Bus ( Penumpang 15 S/D 29 Orang )	Unit	1	396,273,487	0	0	0	0	1	396,273,487
3020102003	Mini Bus ( Penumpang 14 Orang Kebawah )	Unit	7	1,502,242,452	0	0	0	0	7	1,502,242,452
3020102999	Kendaraan Bermotor Penumpang Lainnya	dummy	0	0	1	460,300,000	0	0	1	460,300,000
3020103004	Semi Trailer	Unit	3	86,350,000	0	0	0	0	3	86,350,000
3020103008	Kendaraan Bermotor Roda Tiga Pengangkut Barang	unit	1	27,277,000	0	0	0	0	1	27,277,000
3020104001	Sepeda Motor	Unit	3	50,650,000	0	0	0	0	3	50,650,000
3020105067	Ran Traktor	Unit	0	0	2	43,400,000	0	0	2	43,400,000
3030212025	Mesin Pompa air PMK	Buah	2	80,300,000	0	0	0	0	2	80,300,000
3030301029	PH Meter (Alat Ukur Universal)	Buah	1	3,840,000	0	0	0	0	1	3,840,000
3030301102	Orbital Shaker	Buah	5	181,947,600	0	0	0	0	5	181,947,600
3030310003	Timbangan Meja Kapasitas 5 Kg	Buah	4	45,100,000	0	0	0	0	4	45,100,000
3030310009	Timbangan Cepat Kapasitas 25 Kg	Buah	1	21,200,000	0	0	0	0	1	21,200,000
3040102006	Penyemprot Mesin (Power Sprayer)	Buah	2	29,822,000	0	0	0	0	2	29,822,000
3040104003	Rak-Rak Penyimpan	Buah	9	14,875,000	0	0	0	0	9	14,875,000
3040104004	Lemari Penyimpan	Buah	4	14,120,000	0	0	0	0	4	14,120,000
3040105999	Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian)	dummy	1	282,944,150	0	0	0	0	1	282,944,150
3050104001	Lemari Besi/Metal	Buah	29	109,285,812	0	0	0	0	29	109,285,812
3050104002	Lemari Kayu	Buah	62	327,208,118	0	0	0	0	62	327,208,118
3050104003	Rak Besi	Buah	38	42,895,000	0	0	0	0	38	42,895,000
3050104004	Rak Kayu	Buah	12	77,561,624	0	0	0	0	12	77,561,624
3050104005	Filing Cabinet Besi	Buah	1	232,000	0	0	0	0	1	232,000
3050104007	Brandkas	Buah	4	19,465,000	0	0	0	0	4	19,465,000
3050104012	Compact Rolling	Buah	1	2,574,000	0	0	0	0	1	2,574,000
3050104013	Buffet	Buah	1	2,400,000	0	0	0	0	1	2,400,000
3050104020	Lemari Display	Buah	1	1,100,000	0	0	0	0	1	1,100,000
3050105001	Tabung Pemadam Api	Buah	18	41,933,334	0	0	0	0	18	41,933,334
3050105007	CCTV - Camera Control Television System	Buah	3	22,476,654	1	31,700,000	0	0	4	54,176,654
3050105017	Mesin Absensi	Buah	2	7,000,000	0	0	0	0	2	7,000,000
3050105024	Alat Pematong Kertas	Buah	1	4,774,300	0	0	0	0	1	4,774,300

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Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018**  
**UAKPB : 411987**

**KEMENTERIAN PERTANIAN**  
**BALAI PENGUJIAN STANDAR INSTRUMEN TANAMAN HIAS**

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 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
3050105031	Panel Pameran	Buah	20	19,920,000	0	0	0	0	20	19,920,000
3050105037	White Board Electronic	Buah	1	18,420,000	0	0	0	0	1	18,420,000
3050105038	Laser Pointer	Buah	3	1,655,000	0	0	0	0	3	1,655,000
3050105048	LCD Projector/Infocus	Buah	4	53,706,400	0	0	0	0	4	53,706,400
3050105060	Projector Spider Bracket	Buah	2	2,750,000	0	0	0	0	2	2,750,000
3050201002	Meja Kerja Kayu	Buah	102	167,834,634	0	0	0	0	102	167,834,634
3050201003	Kursi Besi/Metal	Buah	321	281,869,732	0	0	0	0	321	281,869,732
3050201004	Kursi Kayu	Buah	37	49,325,180	0	0	0	0	37	49,325,180
3050201005	Sice	Buah	28	179,378,219	0	0	0	0	28	179,378,219
3050201008	Meja Rapat	Buah	41	59,305,857	0	0	0	0	41	59,305,857
3050201009	Meja Komputer	Buah	8	6,540,000	0	0	0	0	8	6,540,000
3050201011	Tempat Tidur Kayu	Buah	44	244,602,400	0	0	0	0	44	244,602,400
3050201013	Meja Telepon	Buah	1	479,000	0	0	0	0	1	479,000
3050201014	Meja Resepsionis	Buah	7	17,132,606	0	0	0	0	7	17,132,606
3050201016	Kasur/Spring Bed	Buah	3	13,800,000	0	0	0	0	3	13,800,000
3050201018	Meja Makan Besi	Buah	2	7,885,000	0	0	0	0	2	7,885,000
3050201019	Meja Makan Kayu	Buah	1	10,066,607	0	0	0	0	1	10,066,607
3050201020	Kursi Fiber Glas/Plastik	Buah	10	7,286,000	0	0	0	0	10	7,286,000
3050201026	Nakas	Buah	34	55,397,904	0	0	0	0	34	55,397,904
3050203003	Mesin Pemetong Rumput	Buah	17	63,816,000	0	0	0	0	17	63,816,000
3050203004	Mesin Cuci	Buah	1	8,378,172	0	0	0	0	1	8,378,172
3050204001	Lemari Es	Buah	9	19,128,752	0	0	0	0	9	19,128,752
3050204003	A.C. Window	Buah	2	8,027,000	0	0	0	0	2	8,027,000
3050204004	A.C. Split	Buah	40	263,158,300	0	0	0	0	40	263,158,300
3050205002	Kompor Gas (Alat Dapur)	Buah	1	2,745,948	0	0	0	0	1	2,745,948
3050205015	Rak Piring Aluminium	Buah	1	1,204,291	0	0	0	0	1	1,204,291
3050206002	Televisi	Buah	28	278,246,333	0	0	0	0	28	278,246,333
3050206008	Sound System	Buah	2	7,567,000	0	0	0	0	2	7,567,000
3050206012	Wireless	Buah	2	3,850,000	0	0	0	0	2	3,850,000
3050206013	Megaphone	Buah	2	4,664,000	0	0	0	0	2	4,664,000
3050206035	Kaca Hias	Buah	28	69,321,728	0	0	0	0	28	69,321,728
3050206036	Dispenser	Buah	2	19,883,214	0	0	0	0	2	19,883,214
3050206037	Mimbar/Podium	Buah	2	5,902,000	0	0	0	0	2	5,902,000
3050206046	Handy Cam	Buah	1	5,954,000	0	0	0	0	1	5,954,000
3050206058	Gordyin/Kray	Buah	16	71,861,808	0	0	0	0	16	71,861,808
3060101048	Uninterruptible Power Supply (UPS)	Buah	8	34,980,000	0	0	0	0	8	34,980,000
3060101060	Power Amplifier	Buah	1	3,344,000	0	0	0	0	1	3,344,000

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			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
3060101065	Chairman/Audio Conference	Buah	1	39,325,000	0	0	0	0	1	39,325,000
3060101088	Voice Recorder	Buah	1	1,062,050	0	0	0	0	1	1,062,050
3060102042	Rak Peralatan	Buah	5	7,708,700	0	0	0	0	5	7,708,700
3060102070	Camera View Finder	Buah	1	34,430,000	0	0	0	0	1	34,430,000
3060102075	Mixer PVC	Buah	2	5,833,000	0	0	0	0	2	5,833,000
3060102086	Alat Pemanas Prosesing ( Water Heater )	Buah	2	8,855,000	0	0	0	0	2	8,855,000
3060102107	Layar Film/Projector	Buah	2	4,675,000	0	0	0	0	2	4,675,000
3060102128	Camera Digital	Buah	3	32,887,000	0	0	0	0	3	32,887,000
3060104014	Mesin Jilid	Buah	1	3,652,000	0	0	0	0	1	3,652,000
3060201003	Pesawat Telephone	Buah	1	550,000	0	0	0	0	1	550,000
3060201010	Facsimile	Buah	1	4,398,900	0	0	0	0	1	4,398,900
3060207005	Finger Printer Time and Attandance Acces Control System	Buah	2	6,270,000	0	0	0	0	2	6,270,000
3060210015	Perangkat akses internet	Unit	0	0	1	199,460,000	0	0	1	199,460,000
3060347002	Genset	Buah	1	11,948,000	0	0	0	0	1	11,948,000
3070101004	Stetoscope (Alat Kedokteran Umum)	Buah	1	900,000	0	0	0	0	1	900,000
3070101005	Tensimeter	Buah	1	1,450,000	0	0	0	0	1	1,450,000
3070101009	Timbangan Badan (Alat Kedokteran Umum)	Buah	1	1,400,000	0	0	0	0	1	1,400,000
3070101097	Lemari Obat (Kaca)	Buah	1	3,700,000	0	0	0	0	1	3,700,000
3070101127	Kursi Dorong	Buah	14	21,715,000	0	0	0	0	14	21,715,000
3070101999	Alat Kedokteran Umum Lainnya	dummy	1	3,200,000	0	0	0	0	1	3,200,000
3070102032	Bracket Holder	Buah	1	357,500	0	0	0	0	1	357,500
3070102043	Cuvert	Buah	2	3,500,000	0	0	0	0	2	3,500,000
3070104112	Laparoscopy Cholecystectomy	Buah	1	4,070,000	0	0	0	0	1	4,070,000
3070104129	Micro Surgery Set	Buah	2	8,140,000	0	0	0	0	2	8,140,000
3070116010	Laminari Air Flow	Buah	2	76,520,000	0	0	0	0	2	76,520,000
3070118012	Dosimeter	Buah	1	12,980,000	0	0	0	0	1	12,980,000
3070119033	Uninterupted Power System	Buah	3	5,500,000	0	0	0	0	3	5,500,000
3080106076	Analytical Balance (Alat Laboratorium Bahan Bangunan Konstruksi)	Buah	1	20,986,000	0	0	0	0	1	20,986,000
3080108050	Air Circulationpan	Buah	4	22,000,000	0	0	0	0	4	22,000,000
3080111005	Oven (Alat Laboratorium Umum)	Buah	1	10,000,000	0	0	0	0	1	10,000,000
3080111006	Compressor Unit	Buah	2	6,850,000	0	0	0	0	2	6,850,000
3080111019	Burete	Buah	1	11,000,000	0	0	0	0	1	11,000,000
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	12	96,779,830	0	0	0	0	12	96,779,830
3080111023	Timbangan/Neraca	Buah	1	13,340,000	0	0	0	0	1	13,340,000
3080111050	Tabung Gas N2	Buah	1	13,340,000	0	0	0	0	1	13,340,000
3080111066	Stirer/Pengocok	Buah	1	4,636,000	0	0	0	0	1	4,636,000
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	7	106,680,800	0	0	0	0	7	106,680,800

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**KEMENTERIAN PERTANIAN**  
**BALAI PENGUJIAN STANDAR INSTRUMEN TANAMAN HIAS**

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 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
3080111108	Alat Ukur Kadar Air (Alat Laboratorium Umum)	Buah	1	1,205,000	0	0	0	0	1	1,205,000
3080111112	Laminar Air Flow	Buah	12	376,108,500	0	0	0	0	12	376,108,500
3080111113	Microtome (Alat Laboratorium Umum)	Buah	1	26,400,000	0	0	0	0	1	26,400,000
3080111125	Refrigerator	Buah	5	20,252,000	0	0	0	0	5	20,252,000
3080111128	Vacuum Oven	Buah	1	74,219,000	0	0	0	0	1	74,219,000
3080111138	Spectrophotometer	Buah	2	258,120,000	0	0	0	0	2	258,120,000
3080112001	Autoclave	Buah	1	14,352,800	0	0	0	0	1	14,352,800
3080112007	Sentrifuge Untuk Microplate	Buah	1	12,000,000	0	0	0	0	1	12,000,000
3080112012	Aquadestilator	Buah	1	9,478,000	0	0	0	0	1	9,478,000
3080112042	Rotator Shaker (Alat Laboratorium Microbiologi)	Buah	1	13,850,000	0	0	0	0	1	13,850,000
3080112053	Analytical Balance (Alat Laboratorium Microbiologi)	Buah	2	83,400,000	0	0	0	0	2	83,400,000
3080112073	Micro Pipettes	Buah	4	36,160,000	0	0	0	0	4	36,160,000
3080113028	Destilator (Alat Laboratorium Kimia)	Buah	2	23,100,000	0	0	0	0	2	23,100,000
3080113070	Peralatan Pencampur Kompos & Bio Stabilizer	Buah	0	0	1	15,500,000	0	0	1	15,500,000
3080113080	Wild Zoom Stereo Microscope	Buah	1	82,850,000	0	0	0	0	1	82,850,000
3080113110	Water Destillator	Buah	1	2,750,000	0	0	0	0	1	2,750,000
3080114001	Electrophoresis System	Buah	1	740,000,000	0	0	0	0	1	740,000,000
3080122010	Thermohigrograph (Alat Laboratorium Klimatologi)	Buah	3	54,576,000	0	0	0	0	3	54,576,000
3080127002	Water Still	Buah	2	16,657,000	0	0	0	0	2	16,657,000
3080138013	Cross Beather Mill	Buah	1	47,694,000	0	0	0	0	1	47,694,000
3080140005	Mesin Waste Water Purification	Buah	1	107,840,000	0	0	0	0	1	107,840,000
3080141015	Analytical Balance	Buah	1	19,000,000	0	0	0	0	1	19,000,000
3080141017	Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian)	Buah	1	166,966,000	0	0	0	0	1	166,966,000
3080141020	Autoclave (Alat Laboratorium Pertanian)	Buah	11	338,802,000	0	0	0	0	11	338,802,000
3080141058	Dehumidifier (Alat Laboratorium Pertanian)	Buah	2	12,537,500	0	0	0	0	2	12,537,500
3080141060	Digital Multimeter (Alat Laboratorium Pertanian)	Buah	1	7,612,000	0	0	0	0	1	7,612,000
3080141074	Electrophoresis (Alat Laboratorium Pertanian)	Buah	1	18,537,000	0	0	0	0	1	18,537,000
3080141110	Green Meter	Buah	1	25,054,000	0	0	0	0	1	25,054,000
3080141112	Growth Chamber	Buah	1	386,558,600	0	0	0	0	1	386,558,600
3080141123	Higro Thermograph	Buah	1	4,158,000	0	0	0	0	1	4,158,000
3080141125	Hot Plate (Alat Laboratorium Pertanian)	Buah	1	32,500,000	0	0	0	0	1	32,500,000
3080141126	Hot Plate Stirer	Buah	8	77,643,800	0	0	0	0	8	77,643,800
3080141130	Incubator (Alat Laboratorium Pertanian)	Buah	2	88,352,000	0	0	0	0	2	88,352,000
3080141132	Infra Red Gas Analyzer	Buah	1	2,310,000	0	0	0	0	1	2,310,000
3080141142	Kompas Gas (Alat Laboratorium Pertanian)	Buah	2	16,100,000	0	0	0	0	2	16,100,000
3080141143	Laminar Flow	Buah	6	222,968,000	0	0	0	0	6	222,968,000
3080141145	Leaf Area Meter (LAM)	Buah	2	270,000,000	0	0	0	0	2	270,000,000

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KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080141150	Magnetic Stirer (Alat Laboratorium Pertanian)	Buah	2	13,940,000	0	0	0	0	2	13,940,000
3080141165	Microscope Inverted	Buah	2	170,000,000	0	0	0	0	2	170,000,000
3080141186	Oven (Alat Laboratorium Pertanian)	Buah	3	62,761,400	0	0	0	0	3	62,761,400
3080141194	Personal Computer	Buah	3	30,995,100	0	0	0	0	3	30,995,100
3080141196	PH Meter Portable	Buah	3	14,648,000	0	0	0	0	3	14,648,000
3080141211	Pressure Bomb	Buah	1	2,200,000	0	0	0	0	1	2,200,000
3080141232	Shaker (Alat Laboratorium Pertanian)	Buah	3	48,751,000	0	0	0	0	3	48,751,000
3080141256	Stereo Microscope (Alat Laboratorium Pertanian)	Buah	1	91,200,000	0	0	0	0	1	91,200,000
3080141289	Ultra Centrifuge (Alat Laboratorium Pertanian)	Buah	1	927,600,000	0	0	0	0	1	927,600,000
3080141296	Unit Penggilingan	Buah	1	24,450,000	0	0	0	0	1	24,450,000
3080141308	Vortex Mixer	Buah	1	2,053,000	0	0	0	0	1	2,053,000
3080141312	Water Deinozer	Buah	1	20,009,000	0	0	0	0	1	20,009,000
3080141314	Water Distillation Unit	Buah	1	10,114,000	0	0	0	0	1	10,114,000
3080141318	Water Sampler (Alat Laboratorium Pertanian)	Buah	1	21,570,000	0	0	0	0	1	21,570,000
3080141385	Electronic Analytical Balance (Alat Laboratorium Pertanian)	Buah	1	10,200,000	0	0	0	0	1	10,200,000
3080145006	Soil Tester	Buah	1	576,000	0	0	0	0	1	576,000
3080147001	Triple Beam Balance	Buah	1	2,410,100	0	0	0	0	1	2,410,100
3080153052	Laboratory Air Conditioner 1 HP	Buah	4	14,500,000	0	0	0	0	4	14,500,000
3080155015	Micro Plate Reader	Buah	1	167,010,000	0	0	0	0	1	167,010,000
3080156013	Alat Pengukur Kadar Air Dengan Electrode	Buah	1	946,000	0	0	0	0	1	946,000
3080156039	Alat Press Kertas	Buah	1	1,287,000	0	0	0	0	1	1,287,000
3080156063	Dissetting Set	Buah	1	4,290,000	0	0	0	0	1	4,290,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	3	62,019,273	0	0	0	0	3	62,019,273
3080156082	Screen Pembatas	Buah	4	8,600,000	0	0	0	0	4	8,600,000
3080161012	Instalasi Fiber Optic LCD Projector Multimedia	Buah	1	4,921,000	0	0	0	0	1	4,921,000
3080201003	Potentiometer	Buah	1	174,000,000	0	0	0	0	1	174,000,000
3080203075	Laboratory Sieving Machine Shaker	Buah	1	8,030,000	0	0	0	0	1	8,030,000
3080203084	Laboratory High Speed Centrifuge	Buah	1	709,637,001	0	0	0	0	1	709,637,001
3080204009	Soxhlet Extractor	Buah	1	7,000,000	0	0	0	0	1	7,000,000
3080302038	Chronometer (Modular Counting And Scientific Electronic)	Buah	2	60,000,000	0	0	0	0	2	60,000,000
3080305002	Uninterrupted Power Supply (UPS)	Buah	1	3,432,000	0	0	0	0	1	3,432,000
3080603005	1/3 Octave Band Real Time Analyzer	Buah	1	564,270,000	0	0	0	0	1	564,270,000
3080604010	Micro Kjeldahl Distiller	Buah	1	120,585,000	0	0	0	0	1	120,585,000
3080714007	Wireless Data Transmission System	Buah	2	7,151,000	0	0	0	0	2	7,151,000
3080803001	Lux Meter (Alat Laboratorium Cahaya, Optik Dan Akustik)	Buah	3	6,576,500	0	0	0	0	3	6,576,500
3090204044	Dissecting Set	Buah	1	16,390,000	0	0	0	0	1	16,390,000
3090402031	Kamera Digital	Buah	1	18,200,000	0	0	0	0	1	18,200,000

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

Tgl Data : 19/01/24 12:00 PM

Tgl Cetak : 19/01/24 3:50 PM

Halaman : 6

Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 411987 BALAI PENGUJIAN STANDAR INSTRUMEN TANAMAN HIAS**

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 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
3090408024	Profesional Fingerprint Magnifer/Loop	Buah	1	16,005,000	0	0	0	0	1	16,005,000
3100101002	Mini Komputer	Buah	2	12,963,000	0	0	0	0	2	12,963,000
3100102001	P.C Unit	Buah	27	220,086,300	0	0	0	0	27	220,086,300
3100102002	Lap Top	Buah	17	173,389,000	0	0	0	0	17	173,389,000
3100102003	Note Book	Buah	6	71,689,200	0	0	0	0	6	71,689,200
3100102007	Net Book	Buah	1	3,450,000	0	0	0	0	1	3,450,000
3100102009	Tablet PC	Buah	1	22,440,000	0	0	0	0	1	22,440,000
3100202006	CPU (Peralatan Mini Komputer)	Buah	1	3,356,000	0	0	0	0	1	3,356,000
3100203001	CPU (Peralatan Personal Komputer)	Buah	4	7,990,000	0	0	0	0	4	7,990,000
3100203002	Monitor	Buah	5	6,792,500	0	0	0	0	5	6,792,500
3100203003	Printer (Peralatan Personal Komputer)	Buah	17	59,819,900	0	0	0	0	17	59,819,900
3100203004	Scanner (Peralatan Personal Komputer)	Buah	3	14,680,000	0	0	0	0	3	14,680,000
3100204001	Server	Buah	2	50,847,500	0	0	0	0	2	50,847,500
3100204005	Netware Interface External	Buah	2	3,784,000	0	0	0	0	2	3,784,000
3100204014	Rak Server	Buah	1	7,822,000	0	0	0	0	1	7,822,000
3130102003	Sumur Pemboran Air	Buah	2	222,346,000	0	0	0	0	2	222,346,000
3150401003	Teleprinter	Buah	1	4,585,000	0	0	0	0	1	4,585,000
3170122030	Auto Clave Unit	Buah	2	653,000	0	0	0	0	2	653,000
<b>133111</b>	<b>Gedung dan Bangunan</b>		<b>111</b>	<b>38,081,249,620</b>	<b>2</b>	<b>4,030,101,505</b>	<b>0</b>	<b>0</b>	<b>113</b>	<b>42,111,351,125</b>
4010101001	Bangunan Gedung Kantor Permanen	Unit	9	6,248,000,000	0	450,495,761	0	0	9	6,698,495,761
4010102001	Bangunan Gudang Tertutup Permanen	Unit	3	368,832,000	0	0	0	0	3	368,832,000
4010103001	Bangunan Bengkel/Hanggar Permanen	Unit	3	594,305,000	0	0	0	0	3	594,305,000
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	1	202,437,000	0	0	0	0	1	202,437,000
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	12	8,347,322,100	0	166,905,370	0	0	12	8,514,227,470
4010107001	Bangunan Oceanarium/Observatorium Permanen	Unit	20	7,651,981,020	2	968,991,309	0	0	22	8,620,972,329
4010107002	Bangunan Oceanarium/Observatorium Semi Permanen	Unit	25	4,928,373,000	0	1,676,828,473	0	0	25	6,605,201,473
4010108001	Bangunan Gedung Tempat Ibadah Permanen	Unit	1	157,200,000	0	0	0	0	1	157,200,000
4010109001	Bangunan Gedung Pertemuan Permanen	Unit	2	1,620,053,700	0	144,934,443	0	0	2	1,764,988,143
4010113001	Gedung Pos Jaga Permanen	Unit	4	118,591,600	0	67,382,346	0	0	4	185,973,946
4010114001	Gedung Garasi/Pool Permanen	Unit	1	97,022,500	0	0	0	0	1	97,022,500
4010125001	Bangunan Lantai Jemur Permanen	Unit	1	23,693,000	0	0	0	0	1	23,693,000
4010125004	Selasar	Unit	1	309,691,100	0	0	0	0	1	309,691,100
4010125999	Bangunan Terbuka Lainnya	dummy	1	104,275,000	0	0	0	0	1	104,275,000
4010132003	Bangunan Penerangan Jalan	Unit	1	372,234,000	0	0	0	0	1	372,234,000
4010201010	Rumah Negara Golongan I Tipe D Permanen	Unit	1	461,326,000	0	0	0	0	1	461,326,000
4010202007	Rumah Negara Golongan II Tipe C Permanen	Unit	10	1,629,315,000	0	0	0	0	10	1,629,315,000
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	6	3,164,991,000	0	554,563,803	0	0	6	3,719,554,803

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

Tgl Data : 19/01/24 12:00 PM

Tgl Cetak : 19/01/24 3:50 PM

Halaman : 7

Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018**  
**UAKPB : 411987**

**KEMENTERIAN PERTANIAN**  
**BALAI PENGUJIAN STANDAR INSTRUMEN TANAMAN HIAS**

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
4010205001	Asrama Permanen	Unit	3	351,213,000	0	0	0	0	3	351,213,000
4030104001	Bangunan Menara Pengawas Permanen	Unit	1	56,984,000	0	0	0	0	1	56,984,000
4040104001	Pagar Permanen	Unit	2	894,091,400	0	0	0	0	2	894,091,400
4040104002	Pagar Semi Permanen	Unit	2	338,684,700	0	0	0	0	2	338,684,700
4040199999	Tugu/Tanda Batas Lainnya	dummy	1	40,633,500	0	0	0	0	1	40,633,500
<b>134111</b>	<b>Jalan dan Jembatan</b>		<b>3,108</b>	<b>2,433,540,500</b>	<b>0</b>	<b>248,225,571</b>	<b>0</b>	<b>0</b>	<b>3,108</b>	<b>2,681,766,071</b>
5010105001	Jalan Desa	M2	1,501	162,641,000	0	248,225,571	0	0	1,501	410,866,571
5010109002	Jalan Khusus Kompleks	M2	4	1,795,361,500	0	0	0	0	4	1,795,361,500
5010199999	Jalan Lainnya	M2	1,603	475,538,000	0	0	0	0	1,603	475,538,000
<b>134112</b>	<b>Irigasi</b>		<b>6</b>	<b>513,592,000</b>	<b>0</b>	<b>45,174,887</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>558,766,887</b>
5020103002	Saluran Induk (Bangunan Pembawa Irigasi)	Unit	1	163,774,000	0	45,174,887	0	0	1	208,948,887
5020202001	Bangunan Bendung Dengan Pompa	Unit	1	133,512,000	0	0	0	0	1	133,512,000
5020505001	Bak Penampung/Kolam/ Menara Penampungan	Unit	3	206,052,000	0	0	0	0	3	206,052,000
5020601003	Bak Penyimpanan/Tower Air Baku	Unit	1	10,254,000	0	0	0	0	1	10,254,000
<b>134113</b>	<b>Jaringan</b>		<b>4</b>	<b>513,475,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>513,475,000</b>
5030199999	Instalasi Air Bersih / Air Baku Lainnya	dummy	1	186,200,000	0	0	0	0	1	186,200,000
5040101002	Jaringan Pembawa Kapasitas Sedang	Unit	1	89,052,000	0	0	0	0	1	89,052,000
5040202002	Jaringan Distribusi Tegangan 1 S/D 20 KVA	Unit	1	49,000,000	0	0	0	0	1	49,000,000
5040299999	Jaringan Listrik Lainnya	dummy	1	189,223,000	0	0	0	0	1	189,223,000
<b>135121</b>	<b>Aset Tetap Lainnya</b>		<b>96</b>	<b>127,253,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96</b>	<b>127,253,100</b>
6010101001	Monografi	Buah	35	32,866,300	0	0	0	0	35	32,866,300
6010101999	Buku Lainnya	dummy	61	94,386,800	0	0	0	0	61	94,386,800
<b>TOTAL</b>				<b>254,719,769,590</b>		<b>5,090,997,963</b>		<b>0</b>		<b>259,810,767,553</b>