

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 1
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|--|------|-----------------------------|-------------------|-----------|-------------|-----------|-------------|-------------------------------|-------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | TANAH | | 405,662 | 1,365,303,295,998 | 0 | 0 | 0 | 0 | 405,662 | 1,365,303,295,998 |
| 2.01.01.04.001 | Tanah Bangunan Kantor Pemerintah | M2 | 80,406 | 994,461,408,000 | 0 | 0 | 0 | 0 | 80,406 | 994,461,408,000 |
| 2.01.02.03.003 | Tanah Kebun Percobaan | M2 | 325,256 | 370,841,887,998 | 0 | 0 | 0 | 0 | 325,256 | 370,841,887,998 |
| 132111 | PERALATAN DAN MESIN | | 5,600 | 18,315,810,205 | 87 | 903,377,500 | 11 | 143,646,685 | 5,676 | 19,075,541,020 |
| 3.01.03.04.003 | Stationary Generating Set | Unit | 1 | 236,015,000 | 0 | 0 | 0 | 0 | 1 | 236,015,000 |
| 3.01.03.05.002 | Portable Water Pump | Unit | 4 | 99,418,680 | 0 | 0 | 0 | 0 | 4 | 99,418,680 |
| 3.01.03.05.007 | Pompa Angin | Unit | 3 | 315,000 | 0 | 0 | 0 | 0 | 3 | 315,000 |
| 3.01.03.05.010 | Pompa Air | Unit | 3 | 4,601,812 | 0 | 0 | 0 | 0 | 3 | 4,601,812 |
| 3.01.03.07.001 | Mobil Workshop | Unit | 1 | 577,984,000 | 0 | 0 | 0 | 0 | 1 | 577,984,000 |
| 3.01.03.07.010 | Mesin Diesel | Unit | 1 | 4,950,000 | 0 | 0 | 0 | 0 | 1 | 4,950,000 |
| 3.02.01.01.002 | Jeep | Unit | 1 | 27,000,000 | 0 | 0 | 1 | 27,000,000 | 0 | 0 |
| 3.02.01.01.003 | Station Wagon | Unit | 1 | 43,000,000 | 0 | 0 | 1 | 43,000,000 | 0 | 0 |
| 3.02.01.02.002 | Micro Bus (Penumpang 15 S/D 29 Orang) | Unit | 3 | 1,688,534,750 | 0 | 0 | 0 | 0 | 3 | 1,688,534,750 |
| 3.02.01.02.003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 6 | 1,585,591,265 | 1 | 477,000,000 | 0 | 0 | 7 | 2,062,591,265 |
| 3.02.01.03.002 | Pick Up | Unit | 1 | 169,825,458 | 0 | 0 | 0 | 0 | 1 | 169,825,458 |
| 3.02.01.03.008 | Kendaraan Bermotor Roda Tiga Pengangkut Barang | unit | 1 | 23,042,500 | 0 | 0 | 0 | 0 | 1 | 23,042,500 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 10 | 82,176,685 | 0 | 0 | 9 | 73,646,685 | 1 | 8,530,000 |
| 3.02.02.01.002 | Gerobak Dorong | Unit | 1 | 660,000 | 0 | 0 | 0 | 0 | 1 | 660,000 |
| 3.02.02.01.004 | Lori Dorong | Unit | 3 | 1,560,000 | 0 | 0 | 0 | 0 | 3 | 1,560,000 |
| 3.03.01.01.018 | Mesin Kompresor | Buah | 2 | 23,408,000 | 0 | 0 | 0 | 0 | 2 | 23,408,000 |
| 3.03.01.04.999 | Perkakas Bengkel Service Lainnya (Alat Bengkel Bermesin) | | 2 | 3,960,000 | 0 | 0 | 0 | 0 | 2 | 3,960,000 |
| 3.03.01.06.001 | Mesin Gergaji | Buah | 1 | 8,250,000 | 1 | 2,250,000 | 0 | 0 | 2 | 10,500,000 |
| 3.03.01.06.011 | Gergaji Chain Saw | Buah | 2 | 4,200,000 | 0 | 0 | 0 | 0 | 2 | 4,200,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 2
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|----------------|---------------|-----------|------------|-----------|-------|------------------|---------------|
| | | | 1 JANUARI 2020 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2020 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.03.02.04.002 | Dongkrak Hidrolik | Buah | 1 | 8,580,000 | 0 | 0 | 0 | 0 | 1 | 8,580,000 |
| 3.03.03.01.072 | Global Positioning System | Buah | 2 | 15,200,000 | 0 | 0 | 0 | 0 | 2 | 15,200,000 |
| 3.03.03.08.012 | Termometer Standar | Buah | 1 | 3,740,000 | 4 | 8,360,000 | 0 | 0 | 5 | 12,100,000 |
| 3.03.03.08.018 | Loup | Buah | 2 | 46,000 | 0 | 0 | 0 | 0 | 2 | 46,000 |
| 3.03.03.10.003 | Timbangan Meja Kapasitas 5 Kg | Buah | 2 | 104,000 | 0 | 0 | 0 | 0 | 2 | 104,000 |
| 3.03.03.10.004 | Timbangan Bbi Kapasitas 100 Kg | Buah | 1 | 2,791,250 | 0 | 0 | 0 | 0 | 1 | 2,791,250 |
| 3.03.03.10.006 | Timbangan Bbi Kapasitas 15 Kg (Timbangan Bayi) | Buah | 2 | 520,000 | 0 | 0 | 0 | 0 | 2 | 520,000 |
| 3.03.03.10.016 | Timbangan Sentsimal Dacin Kuningan | Buah | 3 | 780,000 | 0 | 0 | 0 | 0 | 3 | 780,000 |
| 3.03.03.10.037 | Neraca Dengan Digital Display | Buah | 5 | 33,748,500 | 0 | 0 | 0 | 0 | 5 | 33,748,500 |
| 3.04.01.01.003 | Pacul | Buah | 61 | 3,775,000 | 0 | 0 | 0 | 0 | 61 | 3,775,000 |
| 3.04.01.01.004 | Linggis | Buah | 10 | 622,000 | 0 | 0 | 0 | 0 | 10 | 622,000 |
| 3.04.01.01.005 | Garpu Pacul | Buah | 6 | 303,000 | 0 | 0 | 0 | 0 | 6 | 303,000 |
| 3.04.01.01.008 | Tractor Four Wheel (Dengan Kelengkapannya) | Buah | 5 | 2,133,377,100 | 0 | 0 | 0 | 0 | 5 | 2,133,377,100 |
| 3.04.01.01.009 | Tractor Tangan Dengan Perlengkapannya | Buah | 11 | 308,944,480 | 0 | 0 | 0 | 0 | 11 | 308,944,480 |
| 3.04.01.01.999 | Alat Pengolahan Tanah Dan Tanaman Lainnya | | 21 | 70,736,305 | 6 | 22,523,000 | 0 | 0 | 27 | 93,259,305 |
| 3.04.01.02.001 | Kored | Buah | 42 | 1,860,000 | 0 | 0 | 0 | 0 | 42 | 1,860,000 |
| 3.04.01.02.002 | Arit | Buah | 30 | 1,200,000 | 0 | 0 | 0 | 0 | 30 | 1,200,000 |
| 3.04.01.02.004 | Pacul Dangir | Buah | 5 | 275,000 | 0 | 0 | 0 | 0 | 5 | 275,000 |
| 3.04.01.02.006 | Penyemprot Mesin (Power Sprayer) | Buah | 3 | 10,672,000 | 0 | 0 | 0 | 0 | 3 | 10,672,000 |
| 3.04.01.02.007 | Penyemprot Tangan (Hand Sprayer) | Buah | 7 | 5,276,500 | 0 | 0 | 0 | 0 | 7 | 5,276,500 |
| 3.04.01.03.002 | Alat Perontokan (Thresher Pedal) | Buah | 2 | 20,980,000 | 0 | 0 | 0 | 0 | 2 | 20,980,000 |
| 3.04.01.03.004 | Alat Pemipil Jagung | Buah | 4 | 95,592,852 | 0 | 0 | 0 | 0 | 4 | 95,592,852 |
| 3.04.01.03.005 | Alat Pengering (Dryer) | Buah | 3 | 253,292,184 | 0 | 0 | 0 | 0 | 3 | 253,292,184 |
| 3.04.01.03.006 | Alat Pengukur Kadar Air (Moisture Tester) | Buah | 6 | 86,360,000 | 0 | 0 | 0 | 0 | 6 | 86,360,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 3
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|---|------|-----------------------------|-------------|-----------|------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.04.01.04.003 | Rak-Rak Penyimpan | Buah | 1 | 8,600,000 | 0 | 0 | 0 | 0 | 1 | 8,600,000 |
| 3.04.01.04.004 | Lemari Penyimpan | Buah | 2 | 810,000 | 0 | 0 | 0 | 0 | 2 | 810,000 |
| 3.04.01.05.004 | Alat Pengukur Temperatur | Buah | 1 | 8,000,000 | 0 | 0 | 0 | 0 | 1 | 8,000,000 |
| 3.04.01.05.005 | Alat Pengukur P.H. Tanah (Soil Tester) | Buah | 6 | 6,630,000 | 0 | 0 | 0 | 0 | 6 | 6,630,000 |
| 3.04.01.05.006 | Alat Pengambil Sample Tanah | Buah | 6 | 627,000 | 0 | 0 | 0 | 0 | 6 | 627,000 |
| 3.04.01.05.999 | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian) | | 17 | 248,650,000 | 2 | 34,565,000 | 0 | 0 | 19 | 283,215,000 |
| 3.04.01.06.028 | Mesin Pengayak Tepung | Buah | 1 | 22,750,000 | 0 | 0 | 0 | 0 | 1 | 22,750,000 |
| 3.04.01.06.999 | Alat Prosesing Lainnya | | 4 | 82,300,000 | 0 | 0 | 0 | 0 | 4 | 82,300,000 |
| 3.04.01.07.004 | Alat Pencacah Hijauan | Buah | 1 | 7,676,000 | 0 | 0 | 0 | 0 | 1 | 7,676,000 |
| 3.04.01.07.999 | Alat Pasca Panen Lainnya | | 3 | 176,200,000 | 0 | 0 | 0 | 0 | 3 | 176,200,000 |
| 3.04.01.99.999 | Alat Pengolahan Lainnya | | 4 | 260,674,572 | 0 | 0 | 0 | 0 | 4 | 260,674,572 |
| 3.05.01.02.007 | Mesin Penghitung Uang | Buah | 2 | 26,250,000 | 0 | 0 | 0 | 0 | 2 | 26,250,000 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 53 | 116,285,000 | 0 | 0 | 0 | 0 | 53 | 116,285,000 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 115 | 222,025,274 | 0 | 0 | 0 | 0 | 115 | 222,025,274 |
| 3.05.01.04.003 | Rak Besi | Buah | 37 | 91,749,796 | 3 | 8,485,900 | 0 | 0 | 40 | 100,235,696 |
| 3.05.01.04.004 | Rak Kayu | Buah | 44 | 99,769,000 | 1 | 6,846,000 | 0 | 0 | 45 | 106,615,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 73 | 61,000,000 | 1 | 2,850,000 | 0 | 0 | 74 | 63,850,000 |
| 3.05.01.04.006 | Filing Cabinet Kayu | Buah | 13 | 6,245,000 | 0 | 0 | 0 | 0 | 13 | 6,245,000 |
| 3.05.01.04.007 | Brandkas | Buah | 3 | 696,000 | 0 | 0 | 0 | 0 | 3 | 696,000 |
| 3.05.01.04.015 | Locker | Buah | 1 | 4,500,000 | 0 | 0 | 0 | 0 | 1 | 4,500,000 |
| 3.05.01.04.020 | Lemari Display | Buah | 11 | 35,000,000 | 2 | 10,200,000 | 0 | 0 | 13 | 45,200,000 |
| 3.05.01.05.001 | Tabung Pemadam Api | Buah | 13 | 160,000 | 0 | 0 | 0 | 0 | 13 | 160,000 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 17 | 83,778,000 | 0 | 0 | 0 | 0 | 17 | 83,778,000 |
| 3.05.01.05.008 | Papan Visual/Papan Nama | Buah | 1 | 2,200,000 | 0 | 0 | 0 | 0 | 1 | 2,200,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 4
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|-------------------------------------|------|----------------|-------------|-----------|------------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2020 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2020 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.01.05.010 | White Board | Buah | 36 | 33,640,000 | 0 | 0 | 0 | 0 | 36 | 33,640,000 |
| 3.05.01.05.014 | Peta | Buah | 1 | 131,000 | 0 | 0 | 0 | 0 | 1 | 131,000 |
| 3.05.01.05.015 | Alat Penghancur Kertas | Buah | 1 | 1,660,000 | 0 | 0 | 0 | 0 | 1 | 1,660,000 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 9 | 37,018,900 | 0 | 0 | 0 | 0 | 9 | 37,018,900 |
| 3.05.01.05.028 | Overhead Projector | Buah | 2 | 7,506,000 | 0 | 0 | 0 | 0 | 2 | 7,506,000 |
| 3.05.01.05.044 | Mesin Laminating | Buah | 1 | 838,200 | 0 | 0 | 0 | 0 | 1 | 838,200 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 38 | 255,047,120 | 5 | 32,000,000 | 0 | 0 | 43 | 287,047,120 |
| 3.05.01.05.049 | Flip Chart | Buah | 16 | 12,594,000 | 0 | 0 | 0 | 0 | 16 | 12,594,000 |
| 3.05.01.05.058 | Focusing Screen/Layar LCD Projector | Buah | 10 | 77,000,000 | 0 | 0 | 0 | 0 | 10 | 77,000,000 |
| 3.05.01.05.082 | Mesin Fogging | Buah | 1 | 6,214,000 | 0 | 0 | 0 | 0 | 1 | 6,214,000 |
| 3.05.01.05.999 | Perkakas Kantor Lainnya | | 97 | 80,595,000 | 0 | 0 | 0 | 0 | 97 | 80,595,000 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 319 | 339,863,010 | 0 | 0 | 0 | 0 | 319 | 339,863,010 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 1,398 | 592,920,000 | 40 | 46,000,000 | 0 | 0 | 1,438 | 638,920,000 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 46 | 59,125,000 | 0 | 0 | 0 | 0 | 46 | 59,125,000 |
| 3.05.02.01.005 | Sice | Buah | 14 | 47,475,000 | 1 | 7,500,000 | 0 | 0 | 15 | 54,975,000 |
| 3.05.02.01.008 | Meja Rapat | Buah | 16 | 106,690,750 | 0 | 0 | 0 | 0 | 16 | 106,690,750 |
| 3.05.02.01.009 | Meja Komputer | Buah | 17 | 14,140,000 | 0 | 0 | 0 | 0 | 17 | 14,140,000 |
| 3.05.02.01.011 | Tempat Tidur Kayu | Buah | 120 | 175,480,000 | 0 | 0 | 0 | 0 | 120 | 175,480,000 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 3 | 46,100,000 | 0 | 0 | 0 | 0 | 3 | 46,100,000 |
| 3.05.02.01.016 | Kasur/Spring Bed | Buah | 281 | 543,847,200 | 0 | 0 | 0 | 0 | 281 | 543,847,200 |
| 3.05.02.01.019 | Meja Makan Kayu | Buah | 38 | 58,750,000 | 0 | 0 | 0 | 0 | 38 | 58,750,000 |
| 3.05.02.01.020 | Kursi Fiber Glas/Plastik | Buah | 45 | 31,500,000 | 0 | 0 | 0 | 0 | 45 | 31,500,000 |
| 3.05.02.01.025 | Gantungan Jas | Buah | 16 | 2,640,000 | 0 | 0 | 0 | 0 | 16 | 2,640,000 |
| 3.05.02.01.999 | Meubelair Lainnya | | 32 | 35,200,000 | 0 | 0 | 0 | 0 | 32 | 35,200,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 5
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|---|------|-----------------------------|-------------|-----------|------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.03.001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 5 | 6,198,000 | 0 | 0 | 0 | 0 | 5 | 6,198,000 |
| 3.05.02.03.003 | Mesin Pemotong Rumput | Buah | 7 | 26,440,000 | 0 | 0 | 0 | 0 | 7 | 26,440,000 |
| 3.05.02.03.004 | Mesin Cuci | Buah | 2 | 2,687,000 | 0 | 0 | 0 | 0 | 2 | 2,687,000 |
| 3.05.02.03.999 | Alat Pembersih Lainnya | | 1 | 3,850,000 | 0 | 0 | 0 | 0 | 1 | 3,850,000 |
| 3.05.02.04.001 | Lemari Es | Buah | 11 | 29,460,000 | 0 | 0 | 0 | 0 | 11 | 29,460,000 |
| 3.05.02.04.003 | A.C. Window | Buah | 3 | 24,495,000 | 0 | 0 | 0 | 0 | 3 | 24,495,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 116 | 446,866,000 | 6 | 34,850,000 | 0 | 0 | 122 | 481,716,000 |
| 3.05.02.04.005 | Portable Air Conditioner (Alat Pendingin) | Buah | 4 | 62,770,000 | 0 | 0 | 0 | 0 | 4 | 62,770,000 |
| 3.05.02.04.006 | Kipas Angin | Buah | 97 | 48,122,500 | 0 | 0 | 0 | 0 | 97 | 48,122,500 |
| 3.05.02.04.007 | Exhause Fan | Buah | 9 | 4,706,686 | 0 | 0 | 0 | 0 | 9 | 4,706,686 |
| 3.05.02.05.002 | Kompor Gas (Alat Dapur) | Buah | 4 | 2,044,800 | 0 | 0 | 0 | 0 | 4 | 2,044,800 |
| 3.05.02.05.006 | Oven Listrik | Buah | 3 | 7,616,000 | 0 | 0 | 0 | 0 | 3 | 7,616,000 |
| 3.05.02.05.008 | Kitchen Set | Buah | 33 | 1,407,375 | 0 | 0 | 0 | 0 | 33 | 1,407,375 |
| 3.05.02.05.009 | Tabung Gas | Buah | 5 | 5,570,000 | 0 | 0 | 0 | 0 | 5 | 5,570,000 |
| 3.05.02.05.011 | Treng Air/Tandon Air | Buah | 2 | 5,799,745 | 0 | 0 | 0 | 0 | 2 | 5,799,745 |
| 3.05.02.05.015 | Rak Piring Alumunium | Buah | 5 | 7,578,000 | 0 | 0 | 0 | 0 | 5 | 7,578,000 |
| 3.05.02.05.018 | Blender | Buah | 4 | 2,000,000 | 0 | 0 | 0 | 0 | 4 | 2,000,000 |
| 3.05.02.05.999 | Alat Dapur Lainnya | | 8 | 51,799,200 | 0 | 0 | 0 | 0 | 8 | 51,799,200 |
| 3.05.02.06.001 | Radio | Buah | 3 | 5,250,000 | 0 | 0 | 0 | 0 | 3 | 5,250,000 |
| 3.05.02.06.002 | Televisi | Buah | 17 | 78,167,700 | 1 | 9,700,000 | 0 | 0 | 18 | 87,867,700 |
| 3.05.02.06.005 | Amplifier | Buah | 5 | 43,800,000 | 0 | 0 | 0 | 0 | 5 | 43,800,000 |
| 3.05.02.06.007 | Loudspeaker | Buah | 33 | 42,810,000 | 0 | 0 | 0 | 0 | 33 | 42,810,000 |
| 3.05.02.06.008 | Sound System | Buah | 25 | 38,180,000 | 0 | 0 | 0 | 0 | 25 | 38,180,000 |
| 3.05.02.06.013 | Megaphone | Buah | 2 | 1,352,000 | 0 | 0 | 0 | 0 | 2 | 1,352,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 6
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|------------------------------------|------|----------------|-------------|-----------|-----------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2020 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2020 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.014 | Microphone | Buah | 8 | 4,240,000 | 0 | 0 | 0 | 0 | 8 | 4,240,000 |
| 3.05.02.06.015 | Microphone Table Stand | Buah | 3 | 4,000,000 | 0 | 0 | 0 | 0 | 3 | 4,000,000 |
| 3.05.02.06.016 | Mic Conference | Buah | 20 | 109,000,000 | 0 | 0 | 0 | 0 | 20 | 109,000,000 |
| 3.05.02.06.020 | Camera Video | Buah | 4 | 73,114,000 | 0 | 0 | 0 | 0 | 4 | 73,114,000 |
| 3.05.02.06.034 | Tangga Aluminium | Buah | 0 | 0 | 1 | 4,650,000 | 0 | 0 | 1 | 4,650,000 |
| 3.05.02.06.036 | Dispenser | Buah | 5 | 1,206,000 | 0 | 0 | 0 | 0 | 5 | 1,206,000 |
| 3.05.02.06.045 | Coffee Maker | Buah | 9 | 23,500,000 | 0 | 0 | 0 | 0 | 9 | 23,500,000 |
| 3.05.02.06.046 | Handy Cam | Buah | 2 | 12,572,500 | 0 | 0 | 0 | 0 | 2 | 12,572,500 |
| 3.05.02.06.056 | Karpet | Buah | 40 | 39,160,000 | 0 | 0 | 0 | 0 | 40 | 39,160,000 |
| 3.05.02.06.057 | Vertikal Blind | Buah | 2 | 49,000,000 | 0 | 0 | 0 | 0 | 2 | 49,000,000 |
| 3.05.02.06.058 | Gordyin/Kray | Buah | 7 | 107,594,500 | 0 | 0 | 0 | 0 | 7 | 107,594,500 |
| 3.05.02.06.064 | Lemari Plastik | Buah | 40 | 23,452,000 | 0 | 0 | 0 | 0 | 40 | 23,452,000 |
| 3.05.02.06.068 | DVD Player | Buah | 3 | 1,740,000 | 0 | 0 | 0 | 0 | 3 | 1,740,000 |
| 3.05.02.06.071 | Kabel | Buah | 1 | 2,650,000 | 0 | 0 | 0 | 0 | 1 | 2,650,000 |
| 3.05.02.06.082 | Home Theater | Buah | 2 | 12,487,458 | 0 | 0 | 0 | 0 | 2 | 12,487,458 |
| 3.05.02.99.999 | Alat Rumah Tangga Lainnya | | 77 | 118,638,733 | 0 | 0 | 0 | 0 | 77 | 118,638,733 |
| 3.06.01.01.025 | Audio Visual | Buah | 1 | 9,100,000 | 0 | 0 | 0 | 0 | 1 | 9,100,000 |
| 3.06.01.01.036 | Microphone/Wireless MIC | Buah | 13 | 7,928,000 | 0 | 0 | 0 | 0 | 13 | 7,928,000 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 27 | 15,588,860 | 0 | 0 | 0 | 0 | 27 | 15,588,860 |
| 3.06.01.01.060 | Power Amplifier | Buah | 10 | 16,680,000 | 0 | 0 | 0 | 0 | 10 | 16,680,000 |
| 3.06.01.01.076 | Digital Audio Taperecorder | Buah | 1 | 3,000,000 | 0 | 0 | 0 | 0 | 1 | 3,000,000 |
| 3.06.01.01.077 | Blitzzer | Buah | 3 | 500,000 | 0 | 0 | 0 | 0 | 3 | 500,000 |
| 3.06.01.01.079 | Microphone Cable | Buah | 8 | 1,200,000 | 0 | 0 | 0 | 0 | 8 | 1,200,000 |
| 3.06.01.01.085 | Cable | Buah | 1 | 500,000 | 0 | 0 | 0 | 0 | 1 | 500,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 7
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|---|------|-----------------------------|------------|-----------|-------|-----------|-------|-------------------------------|------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.06.01.01.088 | Voice Recorder | Buah | 2 | 6,082,000 | 0 | 0 | 0 | 0 | 2 | 6,082,000 |
| 3.06.01.02.003 | Camera Electronic | Buah | 4 | 64,000 | 0 | 0 | 0 | 0 | 4 | 64,000 |
| 3.06.01.02.013 | Video Tape Recorder Portable | Buah | 1 | 17,242,000 | 0 | 0 | 0 | 0 | 1 | 17,242,000 |
| 3.06.01.02.015 | Video Mixer | Buah | 1 | 17,000,000 | 0 | 0 | 0 | 0 | 1 | 17,000,000 |
| 3.06.01.02.042 | Rak Peralatan | Buah | 1 | 4,450,000 | 0 | 0 | 0 | 0 | 1 | 4,450,000 |
| 3.06.01.02.044 | Digital Video Effect | Buah | 1 | 1,100,000 | 0 | 0 | 0 | 0 | 1 | 1,100,000 |
| 3.06.01.02.045 | Tripod Camera | Buah | 5 | 22,760,000 | 0 | 0 | 0 | 0 | 5 | 22,760,000 |
| 3.06.01.02.055 | Lighting Stand Tripod | Buah | 4 | 4,888,000 | 0 | 0 | 0 | 0 | 4 | 4,888,000 |
| 3.06.01.02.057 | Slide Projector | Buah | 3 | 23,750,000 | 0 | 0 | 0 | 0 | 3 | 23,750,000 |
| 3.06.01.02.061 | Lensa Kamera | Buah | 10 | 43,418,360 | 0 | 0 | 0 | 0 | 10 | 43,418,360 |
| 3.06.01.02.073 | Photo Processing Set | Buah | 2 | 5,450,000 | 0 | 0 | 0 | 0 | 2 | 5,450,000 |
| 3.06.01.02.086 | Alat Pemanas Prosesing (Water Heater) | Buah | 2 | 3,905,436 | 0 | 0 | 0 | 0 | 2 | 3,905,436 |
| 3.06.01.02.107 | Layar Film/Projector | Buah | 1 | 6,750,000 | 0 | 0 | 0 | 0 | 1 | 6,750,000 |
| 3.06.01.02.111 | Mini Viewer | Buah | 6 | 96,000 | 0 | 0 | 0 | 0 | 6 | 96,000 |
| 3.06.01.02.118 | Head Set | Buah | 1 | 800,000 | 0 | 0 | 0 | 0 | 1 | 800,000 |
| 3.06.01.02.121 | Lighting Mechanic | Buah | 1 | 3,700,000 | 0 | 0 | 0 | 0 | 1 | 3,700,000 |
| 3.06.01.02.128 | Camera Digital | Buah | 12 | 88,035,000 | 0 | 0 | 0 | 0 | 12 | 88,035,000 |
| 3.06.01.02.129 | Tas Kamera | Buah | 2 | 995,000 | 0 | 0 | 0 | 0 | 2 | 995,000 |
| 3.06.01.02.130 | Lampu Blitz Kamera | Buah | 4 | 4,250,000 | 0 | 0 | 0 | 0 | 4 | 4,250,000 |
| 3.06.01.02.135 | LCD Monitor | Buah | 2 | 4,595,000 | 0 | 0 | 0 | 0 | 2 | 4,595,000 |
| 3.06.01.02.999 | Peralatan Studio Video Dan Film Lainnya | | 7 | 28,885,000 | 0 | 0 | 0 | 0 | 7 | 28,885,000 |
| 3.06.01.04.009 | Mesin Cetak Offset Mini | Buah | 1 | 60,200,000 | 0 | 0 | 0 | 0 | 1 | 60,200,000 |
| 3.06.01.04.031 | Mesin Potong | Buah | 7 | 9,041,958 | 0 | 0 | 0 | 0 | 7 | 9,041,958 |
| 3.06.01.04.045 | Mesin Barcode | Buah | 1 | 2,700,000 | 0 | 0 | 0 | 0 | 1 | 2,700,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 8
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|----------------|-------------|-----------|------------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2020 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2020 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.06.01.04.999 | Peralatan Cetak Lainnya | | 1 | 103,000,000 | 0 | 0 | 0 | 0 | 1 | 103,000,000 |
| 3.06.01.05.020 | Level | Buah | 3 | 9,939,000 | 0 | 0 | 0 | 0 | 3 | 9,939,000 |
| 3.06.01.05.025 | Altimeter (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah | 4 | 7,796,000 | 0 | 0 | 0 | 0 | 4 | 7,796,000 |
| 3.06.01.05.035 | Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah | 2 | 58,000 | 0 | 0 | 0 | 0 | 2 | 58,000 |
| 3.06.01.99.999 | Alat Studio Lainnya | | 7 | 31,550,000 | 2 | 51,198,500 | 0 | 0 | 9 | 82,748,500 |
| 3.06.02.01.001 | Telephone (PABX) | Buah | 4 | 9,428,000 | 0 | 0 | 0 | 0 | 4 | 9,428,000 |
| 3.06.02.01.002 | Intermediate Telephone/Key Telephone | Buah | 1 | 74,850,000 | 0 | 0 | 0 | 0 | 1 | 74,850,000 |
| 3.06.02.01.003 | Pesawat Telephone | Buah | 1 | 5,127,000 | 0 | 0 | 0 | 0 | 1 | 5,127,000 |
| 3.06.02.01.006 | Handy Talky (HT) | Buah | 4 | 7,000,000 | 0 | 0 | 0 | 0 | 4 | 7,000,000 |
| 3.06.02.01.010 | Facsimile | Buah | 2 | 2,943,000 | 0 | 0 | 0 | 0 | 2 | 2,943,000 |
| 3.06.02.01.999 | Alat Komunikasi Telephone Lainnya | | 4 | 25,670,000 | 1 | 5,429,100 | 0 | 0 | 5 | 31,099,100 |
| 3.06.02.06.002 | Wireless Amplifier | Buah | 8 | 57,592,000 | 0 | 0 | 0 | 0 | 8 | 57,592,000 |
| 3.06.02.06.999 | Alat Komunikasi Sosial Lainnya | | 0 | 0 | 1 | 83,000,000 | 0 | 0 | 1 | 83,000,000 |
| 3.06.02.09.999 | Alat Komunikasi Digital Dan Konvensional Lainnya | | 1 | 1,550,000 | 0 | 0 | 0 | 0 | 1 | 1,550,000 |
| 3.06.02.99.999 | Alat Komunikasi Lainnya | | 2 | 644,000 | 0 | 0 | 0 | 0 | 2 | 644,000 |
| 3.06.03.10.999 | Peralatan Antena SHF/Parabola Lainnya | | 1 | 1,925,000 | 0 | 0 | 0 | 0 | 1 | 1,925,000 |
| 3.07.01.07.030 | Refractometer (Alat Kedokteran Mata) | Buah | 3 | 11,605,000 | 0 | 0 | 0 | 0 | 3 | 11,605,000 |
| 3.07.01.07.049 | Alloca Camera Multioristhal Swaner With Digital Concane Venteven | Buah | 1 | 4,950,000 | 0 | 0 | 0 | 0 | 1 | 4,950,000 |
| 3.07.01.19.094 | Syringe | Buah | 4 | 5,028,000 | 0 | 0 | 0 | 0 | 4 | 5,028,000 |
| 3.08.01.01.005 | Discicator/Eksicator | Buah | 1 | 1,468,500 | 0 | 0 | 0 | 0 | 1 | 1,468,500 |
| 3.08.01.01.009 | Timbangan Elektronik | Buah | 4 | 14,080,000 | 0 | 0 | 0 | 0 | 4 | 14,080,000 |
| 3.08.01.01.015 | Alat Pengukur Kelembaban | Buah | 4 | 720,000 | 0 | 0 | 0 | 0 | 4 | 720,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 9
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|---|------|-----------------------------|------------|-----------|-------|-----------|-------|-------------------------------|------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.01.019 | Drat Chamber | Buah | 6 | 3,390,000 | 0 | 0 | 0 | 0 | 6 | 3,390,000 |
| 3.08.01.08.020 | Soil Test | Buah | 1 | 1,320,000 | 0 | 0 | 0 | 0 | 1 | 1,320,000 |
| 3.08.01.10.114 | Drying Oven | Buah | 1 | 13,000,000 | 0 | 0 | 0 | 0 | 1 | 13,000,000 |
| 3.08.01.10.153 | Vacum Coating | Buah | 3 | 1,494,000 | 0 | 0 | 0 | 0 | 3 | 1,494,000 |
| 3.08.01.11.002 | Water Bath (Alat Laboratorium Umum) | Buah | 2 | 29,953,000 | 0 | 0 | 0 | 0 | 2 | 29,953,000 |
| 3.08.01.11.003 | Incubator (Alat Laboratorium Umum) | Buah | 2 | 42,025,000 | 0 | 0 | 0 | 0 | 2 | 42,025,000 |
| 3.08.01.11.020 | Microscope | Buah | 1 | 23,100,000 | 0 | 0 | 0 | 0 | 1 | 23,100,000 |
| 3.08.01.11.022 | Blender | Buah | 3 | 16,050,000 | 0 | 0 | 0 | 0 | 3 | 16,050,000 |
| 3.08.01.11.023 | Timbangan/Neraca | Buah | 9 | 22,332,000 | 0 | 0 | 0 | 0 | 9 | 22,332,000 |
| 3.08.01.11.039 | M I X E R | Buah | 2 | 686,000 | 0 | 0 | 0 | 0 | 2 | 686,000 |
| 3.08.01.11.040 | Thermometer (Alat Laboratorium Umum) | Buah | 12 | 168,000 | 0 | 0 | 0 | 0 | 12 | 168,000 |
| 3.08.01.11.085 | PH Meter (Alat Laboratorium Umum) | Buah | 1 | 4,050,000 | 0 | 0 | 0 | 0 | 1 | 4,050,000 |
| 3.08.01.11.112 | Laminar Air Flow | Buah | 3 | 81,088,000 | 0 | 0 | 0 | 0 | 3 | 81,088,000 |
| 3.08.01.11.127 | Refractometer (Alat Laboratorium Umum) | Buah | 2 | 4,433,000 | 0 | 0 | 0 | 0 | 2 | 4,433,000 |
| 3.08.01.11.132 | Higromoter | Buah | 1 | 223,000 | 0 | 0 | 0 | 0 | 1 | 223,000 |
| 3.08.01.11.150 | Function Generator (Alat Laboratorium Umum) | Buah | 1 | 2,655,000 | 0 | 0 | 0 | 0 | 1 | 2,655,000 |
| 3.08.01.11.156 | Mesin Pengayak | Buah | 1 | 17,974,595 | 0 | 0 | 0 | 0 | 1 | 17,974,595 |
| 3.08.01.11.222 | Rotary Evaporator | Buah | 1 | 45,000,000 | 0 | 0 | 0 | 0 | 1 | 45,000,000 |
| 3.08.01.11.999 | Alat Laboratorium Umum Lainnya | | 828 | 36,308,000 | 0 | 0 | 0 | 0 | 828 | 36,308,000 |
| 3.08.01.12.018 | Pipette Filter | Buah | 2 | 4,528,000 | 0 | 0 | 0 | 0 | 2 | 4,528,000 |
| 3.08.01.12.037 | Tube For Centrifuge | Buah | 5 | 11,764,500 | 0 | 0 | 0 | 0 | 5 | 11,764,500 |
| 3.08.01.13.019 | Desicator | Buah | 2 | 3,226,500 | 0 | 0 | 0 | 0 | 2 | 3,226,500 |
| 3.08.01.13.049 | E N T K A S | Buah | 2 | 1,320,000 | 0 | 0 | 0 | 0 | 2 | 1,320,000 |
| 3.08.01.13.061 | Lacto Meter | Buah | 4 | 2,516,000 | 0 | 0 | 0 | 0 | 4 | 2,516,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 10
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|---|------|-----------------------------|-------------|-----------|-------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.13.063 | Water Distiling | Buah | 1 | 6,000,000 | 0 | 0 | 0 | 0 | 1 | 6,000,000 |
| 3.08.01.13.110 | Water Destillator | Buah | 1 | 6,524,000 | 0 | 0 | 0 | 0 | 1 | 6,524,000 |
| 3.08.01.13.111 | Precicion Balance | Buah | 1 | 3,269,000 | 0 | 0 | 0 | 0 | 1 | 3,269,000 |
| 3.08.01.14.004 | Freezer (Alat Laboratorium Patologi) | Buah | 1 | 1,705,000 | 0 | 0 | 0 | 0 | 1 | 1,705,000 |
| 3.08.01.16.004 | Haemocytometer | Buah | 7 | 5,516,500 | 0 | 0 | 0 | 0 | 7 | 5,516,500 |
| 3.08.01.16.006 | Mikroskop Binokuler | Buah | 7 | 184,372,000 | 0 | 0 | 0 | 0 | 7 | 184,372,000 |
| 3.08.01.16.009 | Sentrifus Elektrik | Buah | 2 | 21,132,000 | 0 | 0 | 0 | 0 | 2 | 21,132,000 |
| 3.08.01.17.016 | Lemari Asam | Buah | 1 | 21,335,000 | 0 | 0 | 0 | 0 | 1 | 21,335,000 |
| 3.08.01.18.004 | Alat Pembuat Mie | Buah | 4 | 15,979,480 | 0 | 0 | 0 | 0 | 4 | 15,979,480 |
| 3.08.01.26.003 | Combined Planning Machine | Buah | 2 | 278,438,886 | 0 | 0 | 0 | 0 | 2 | 278,438,886 |
| 3.08.01.37.034 | Mesin Roll Press | Buah | 1 | 14,000,000 | 0 | 0 | 0 | 0 | 1 | 14,000,000 |
| 3.08.01.38.030 | Pompa Airasil | Buah | 4 | 13,120,000 | 0 | 0 | 0 | 0 | 4 | 13,120,000 |
| 3.08.01.40.010 | Mesin Power Station White Emergency Diesel Generating | Buah | 2 | 41,960,000 | 0 | 0 | 0 | 0 | 2 | 41,960,000 |
| 3.08.01.41.005 | Alat Pemadam Kebakaran | Buah | 7 | 9,975,000 | 0 | 0 | 0 | 0 | 7 | 9,975,000 |
| 3.08.01.41.015 | Analitycal Balance | Buah | 2 | 19,752,000 | 0 | 0 | 0 | 0 | 2 | 19,752,000 |
| 3.08.01.41.016 | Anemometer (Alat Laboratorium Pertanian) | Buah | 1 | 17,000,000 | 0 | 0 | 0 | 0 | 1 | 17,000,000 |
| 3.08.01.41.020 | Autoclave (Alat Laboratorium Pertanian) | Buah | 4 | 50,200,000 | 0 | 0 | 0 | 0 | 4 | 50,200,000 |
| 3.08.01.41.023 | Battery Charger (Alat Laboratorium Pertanian) | Buah | 1 | 3,355,000 | 0 | 0 | 0 | 0 | 1 | 3,355,000 |
| 3.08.01.41.033 | Centrifuge (Alat Laboratorium Pertanian) | Buah | 1 | 71,000,000 | 0 | 0 | 0 | 0 | 1 | 71,000,000 |
| 3.08.01.41.039 | Cold Storage (Alat Laboratorium Pertanian) | Buah | 1 | 30,800,000 | 0 | 0 | 0 | 0 | 1 | 30,800,000 |
| 3.08.01.41.040 | Colony Counter (Alat Laboratorium Pertanian) | Buah | 1 | 12,500,000 | 0 | 0 | 0 | 0 | 1 | 12,500,000 |
| 3.08.01.41.041 | Coloumn Chromatography | Buah | 3 | 675,000 | 0 | 0 | 0 | 0 | 3 | 675,000 |
| 3.08.01.41.042 | Conductivity Meter (Alat Laboratorium Pertanian) | Buah | 3 | 10,521,600 | 0 | 0 | 0 | 0 | 3 | 10,521,600 |
| 3.08.01.41.055 | Data Recorder | Buah | 2 | 1,430,000 | 0 | 0 | 0 | 0 | 2 | 1,430,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 11
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|---|------|-----------------------------|------------|-----------|-------|-----------|-------|-------------------------------|------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.41.061 | Digital Preasure Gauge | Buah | 1 | 1,650,000 | 0 | 0 | 0 | 0 | 1 | 1,650,000 |
| 3.08.01.41.102 | Germinator | Buah | 3 | 31,133,000 | 0 | 0 | 0 | 0 | 3 | 31,133,000 |
| 3.08.01.41.105 | Grain Counter | Buah | 1 | 95,000,000 | 0 | 0 | 0 | 0 | 1 | 95,000,000 |
| 3.08.01.41.108 | Grain Moisture Tester | Buah | 3 | 33,852,000 | 0 | 0 | 0 | 0 | 3 | 33,852,000 |
| 3.08.01.41.116 | Hand Counter | Buah | 14 | 809,000 | 0 | 0 | 0 | 0 | 14 | 809,000 |
| 3.08.01.41.117 | Hand Penetrometer | Buah | 5 | 10,000,000 | 0 | 0 | 0 | 0 | 5 | 10,000,000 |
| 3.08.01.41.126 | Hot Plate Stirer | Buah | 4 | 24,395,000 | 0 | 0 | 0 | 0 | 4 | 24,395,000 |
| 3.08.01.41.142 | Kompor Gas (Alat Laboratorium Pertanian) | Buah | 3 | 2,218,500 | 0 | 0 | 0 | 0 | 3 | 2,218,500 |
| 3.08.01.41.143 | Laminar Flow | Buah | 2 | 68,600,000 | 0 | 0 | 0 | 0 | 2 | 68,600,000 |
| 3.08.01.41.150 | Magnetic Stirer (Alat Laboratorium Pertanian) | Buah | 4 | 163,000 | 0 | 0 | 0 | 0 | 4 | 163,000 |
| 3.08.01.41.151 | Meat Grinder | Buah | 2 | 28,138,000 | 0 | 0 | 0 | 0 | 2 | 28,138,000 |
| 3.08.01.41.152 | Mesin Pencuci Sayuran | Buah | 1 | 38,500,000 | 0 | 0 | 0 | 0 | 1 | 38,500,000 |
| 3.08.01.41.159 | Micrometer | Buah | 2 | 1,116,500 | 0 | 0 | 0 | 0 | 2 | 1,116,500 |
| 3.08.01.41.170 | Microwave Oven | Buah | 1 | 1,600,000 | 0 | 0 | 0 | 0 | 1 | 1,600,000 |
| 3.08.01.41.172 | Mixer (Alat Laboratorium Pertanian) | Buah | 1 | 14,065,000 | 0 | 0 | 0 | 0 | 1 | 14,065,000 |
| 3.08.01.41.186 | Oven (Alat Laboratorium Pertanian) | Buah | 1 | 12,000,000 | 0 | 0 | 0 | 0 | 1 | 12,000,000 |
| 3.08.01.41.190 | Penetrometer (Alat Laboratorium Pertanian) | Buah | 1 | 5,763,000 | 0 | 0 | 0 | 0 | 1 | 5,763,000 |
| 3.08.01.41.191 | Penggilingan Buah | Buah | 2 | 2,317,000 | 0 | 0 | 0 | 0 | 2 | 2,317,000 |
| 3.08.01.41.192 | Penggilingan Tepung | Buah | 1 | 16,300,000 | 0 | 0 | 0 | 0 | 1 | 16,300,000 |
| 3.08.01.41.194 | Personal Computer | Buah | 8 | 48,251,500 | 0 | 0 | 0 | 0 | 8 | 48,251,500 |
| 3.08.01.41.195 | PH Meter Digital | Buah | 8 | 17,600,000 | 0 | 0 | 0 | 0 | 8 | 17,600,000 |
| 3.08.01.41.223 | Rotary Evaporator (Alat Laboratorium Pertanian) | Buah | 2 | 52,615,650 | 0 | 0 | 0 | 0 | 2 | 52,615,650 |
| 3.08.01.41.230 | Seed Divider | Buah | 1 | 10,500,000 | 0 | 0 | 0 | 0 | 1 | 10,500,000 |
| 3.08.01.41.232 | Shaker (Alat Laboratorium Pertanian) | Buah | 2 | 62,100,000 | 0 | 0 | 0 | 0 | 2 | 62,100,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 12
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|----------------|-------------|-----------|------------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2020 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2020 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.41.248 | Sprayer | Buah | 3 | 1,200,000 | 0 | 0 | 0 | 0 | 3 | 1,200,000 |
| 3.08.01.41.251 | Stabilizer/UPS | Buah | 15 | 6,900,000 | 0 | 0 | 0 | 0 | 15 | 6,900,000 |
| 3.08.01.41.299 | Uv-Vis Spectrophotometer | Buah | 2 | 269,400,000 | 0 | 0 | 0 | 0 | 2 | 269,400,000 |
| 3.08.01.41.308 | Vortex Mixer | Buah | 2 | 7,948,000 | 0 | 0 | 0 | 0 | 2 | 7,948,000 |
| 3.08.01.41.999 | Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian) | | 18 | 215,400,000 | 2 | 5,730,000 | 0 | 0 | 20 | 221,130,000 |
| 3.08.01.46.005 | Liquid Scantilation Counter | Buah | 1 | 7,000,000 | 0 | 0 | 0 | 0 | 1 | 7,000,000 |
| 3.08.01.46.013 | Lux Meter (Alat Laboratorium Lingkungan Perairan) | Buah | 2 | 17,028,000 | 0 | 0 | 0 | 0 | 2 | 17,028,000 |
| 3.08.01.49.010 | Tester Kit | Buah | 6 | 14,100,000 | 0 | 0 | 0 | 0 | 6 | 14,100,000 |
| 3.08.01.56.081 | Meja Kerja (Alat Laboratorium Lainnya) | Buah | 50 | 36,250,000 | 2 | 20,000,000 | 0 | 0 | 52 | 56,250,000 |
| 3.08.01.56.085 | Alat Penyaring | Buah | 9 | 29,700,000 | 0 | 0 | 0 | 0 | 9 | 29,700,000 |
| 3.08.02.02.014 | PH Meter/Indicator And Lon Meter | Buah | 1 | 1,925,000 | 0 | 0 | 0 | 0 | 1 | 1,925,000 |
| 3.08.02.03.105 | Regulator Pemanas | Buah | 1 | 2,970,000 | 0 | 0 | 0 | 0 | 1 | 2,970,000 |
| 3.08.02.04.001 | Burette | Buah | 6 | 1,884,000 | 0 | 0 | 0 | 0 | 6 | 1,884,000 |
| 3.08.02.04.009 | Soxhlet Extractor | Buah | 1 | 628,000 | 0 | 0 | 0 | 0 | 1 | 628,000 |
| 3.08.02.04.022 | Tank | Buah | 2 | 16,000,000 | 0 | 0 | 0 | 0 | 2 | 16,000,000 |
| 3.08.03.05.002 | Uninterrupted Power Supply (UPS) | Buah | 9 | 6,249,996 | 0 | 0 | 0 | 0 | 9 | 6,249,996 |
| 3.08.06.01.009 | Test Kit | Buah | 1 | 809,000 | 0 | 0 | 0 | 0 | 1 | 809,000 |
| 3.08.06.05.036 | Refrigerator/Freezer | Buah | 1 | 2,150,000 | 0 | 0 | 0 | 0 | 1 | 2,150,000 |
| 3.08.07.03.008 | Software Conf Off-Line Computer | Buah | 1 | 10,000,000 | 0 | 0 | 0 | 0 | 1 | 10,000,000 |
| 3.08.07.15.005 | Lighting Equipment | Buah | 1 | 1,265,000 | 0 | 0 | 0 | 0 | 1 | 1,265,000 |
| 3.09.04.03.004 | GPS | Buah | 6 | 21,600,000 | 0 | 0 | 0 | 0 | 6 | 21,600,000 |
| 3.09.04.07.005 | Lemari Camera | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3.10.01.02.001 | P.C Unit | Buah | 122 | 885,629,000 | 0 | 0 | 0 | 0 | 122 | 885,629,000 |
| 3.10.01.02.002 | Lap Top | Buah | 26 | 203,608,254 | 0 | 0 | 0 | 0 | 26 | 203,608,254 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 13
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|---------------------------------------|------|-----------------------------|-----------------------|-----------|----------------------|-----------|----------------------|-------------------------------|-----------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.10.01.02.003 | Note Book | Buah | 21 | 147,685,000 | 1 | 16,000,000 | 0 | 0 | 22 | 163,685,000 |
| 3.10.01.02.999 | Personal Komputer Lainnya | | 2 | 1,504,000 | 0 | 0 | 0 | 0 | 2 | 1,504,000 |
| 3.10.02.03.001 | CPU (Peralatan Personal Komputer) | Buah | 4 | 31,272,000 | 2 | 9,800,000 | 0 | 0 | 6 | 41,072,000 |
| 3.10.02.03.002 | Monitor | Buah | 6 | 7,750,000 | 0 | 0 | 0 | 0 | 6 | 7,750,000 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 71 | 153,637,431 | 0 | 0 | 0 | 0 | 71 | 153,637,431 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 14 | 69,524,578 | 1 | 4,440,000 | 0 | 0 | 15 | 73,964,578 |
| 3.10.02.03.017 | External/ Portable Hardisk | Buah | 5 | 5,827,702 | 0 | 0 | 0 | 0 | 5 | 5,827,702 |
| 3.10.02.03.999 | Peralatan Personal Komputer Lainnya | | 1 | 1,400,000 | 0 | 0 | 0 | 0 | 1 | 1,400,000 |
| 3.10.02.04.001 | Server | Buah | 2 | 24,485,375 | 0 | 0 | 0 | 0 | 2 | 24,485,375 |
| 3.10.02.04.002 | Router | Buah | 2 | 31,132,271 | 0 | 0 | 0 | 0 | 2 | 31,132,271 |
| 3.10.02.04.005 | Netware Interface External | Buah | 1 | 59,850,000 | 0 | 0 | 0 | 0 | 1 | 59,850,000 |
| 3.10.02.04.014 | Rak Server | Buah | 2 | 8,900,000 | 0 | 0 | 0 | 0 | 2 | 8,900,000 |
| 3.10.02.04.021 | Kabel UTP | Buah | 1 | 1,672,373 | 0 | 0 | 0 | 0 | 1 | 1,672,373 |
| 3.10.02.04.024 | Switch | Buah | 1 | 250,560 | 0 | 0 | 0 | 0 | 1 | 250,560 |
| 3.10.02.99.999 | Peralatan Komputer Lainnya | | 5 | 37,799,000 | 0 | 0 | 0 | 0 | 5 | 37,799,000 |
| 3.15.02.99.999 | Alat Pelindung Lainnya | | 30 | 3,300,000 | 0 | 0 | 0 | 0 | 30 | 3,300,000 |
| 3.17.01.19.019 | Blower | Buah | 2 | 9,000,000 | 0 | 0 | 0 | 0 | 2 | 9,000,000 |
| 3.19.01.03.005 | Peralatan Fitnes | Buah | 6 | 48,750,000 | 0 | 0 | 0 | 0 | 6 | 48,750,000 |
| 3.19.01.03.010 | Treadmill | Buah | 1 | 3,000,000 | 0 | 0 | 0 | 0 | 1 | 3,000,000 |
| 3.19.01.03.013 | Sit Up Board | Buah | 1 | 1,500,000 | 0 | 0 | 0 | 0 | 1 | 1,500,000 |
| 3.19.01.03.016 | Barble Set | Buah | 1 | 5,750,000 | 0 | 0 | 0 | 0 | 1 | 5,750,000 |
| 3.19.01.06.003 | Sepeda Olah Raga | Buah | 4 | 7,600,000 | 0 | 0 | 0 | 0 | 4 | 7,600,000 |
| 133111 | GEDUNG DAN BANGUNAN | | 93 | 39,931,398,043 | 5 | 2,489,567,000 | 1 | 2,184,506,777 | 97 | 40,236,458,266 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 2 | 7,592,502,000 | 0 | 0 | 0 | 0 | 2 | 7,592,502,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 14
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|---|------|-----------------------------|---------------|-----------|-------------|-----------|-------------|-------------------------------|---------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 4.01.01.01.999 | Bangunan Gedung Kantor Lainnya | | 3 | 666,287,000 | 0 | 0 | 0 | 0 | 3 | 666,287,000 |
| 4.01.01.02.001 | Bangunan Gudang Tertutup Permanen | Unit | 6 | 838,410,000 | 2 | 387,607,000 | 0 | 0 | 8 | 1,226,017,000 |
| 4.01.01.05.001 | Bangunan Gedung Laboratorium Permanen | Unit | 8 | 3,138,345,523 | 1 | 131,485,000 | 1 | 136,777 | 8 | 3,269,693,746 |
| 4.01.01.05.002 | Bangunan Gedung Laboratorium Semi Permanen | Unit | 4 | 247,500,000 | 0 | 0 | 0 | 0 | 4 | 247,500,000 |
| 4.01.01.08.001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 2 | 676,180,000 | 0 | 0 | 0 | 179,842,000 | 2 | 496,338,000 |
| 4.01.01.09.001 | Bangunan Gedung Pertemuan Permanen | Unit | 1 | 2,626,097,000 | 0 | 0 | 0 | 0 | 1 | 2,626,097,000 |
| 4.01.01.09.002 | Bangunan Gedung Pertemuan Semi Permanen | Unit | 2 | 114,919,000 | 0 | 0 | 0 | 11,178,000 | 2 | 103,741,000 |
| 4.01.01.10.001 | Bangunan Gedung Pendidikan Permanen | Unit | 2 | 1,905,604,700 | 0 | 0 | 0 | 0 | 2 | 1,905,604,700 |
| 4.01.01.10.004 | Bangunan Gedung Pendidikan dan Latihan | Unit | 1 | 1,533,118,220 | 0 | 0 | 0 | 0 | 1 | 1,533,118,220 |
| 4.01.01.13.001 | Gedung Pos Jaga Permanen | Unit | 4 | 755,628,000 | 0 | 0 | 0 | 604,293,000 | 4 | 151,335,000 |
| 4.01.01.14.001 | Gedung Garasi/Pool Permanen | Unit | 1 | 320,280,000 | 0 | 316,869,000 | 0 | 0 | 1 | 637,149,000 |
| 4.01.01.16.001 | Bangunan Gedung Perpustakaan Permanen | Unit | 1 | 1,983,561,000 | 0 | 0 | 0 | 0 | 1 | 1,983,561,000 |
| 4.01.01.25.001 | Bangunan Lantai Jemur Permanen | Unit | 1 | 80,932,000 | 0 | 0 | 0 | 13,579,000 | 1 | 67,353,000 |
| 4.01.01.25.005 | Kanopi | unit | 2 | 293,070,000 | 0 | 0 | 0 | 0 | 2 | 293,070,000 |
| 4.01.01.25.999 | Bangunan Terbuka Lainnya | | 2 | 91,200,000 | 0 | 0 | 0 | 0 | 2 | 91,200,000 |
| 4.01.01.30.001 | Bangunan Gedung Tempat Kerja Lainnya Permanen | Unit | 3 | 743,633,000 | 1 | 501,181,000 | 0 | 85,306,000 | 4 | 1,159,508,000 |
| 4.01.01.33.001 | Bangunan Parkir Terbuka Permanen | Unit | 1 | 60,909,000 | 0 | 307,590,000 | 0 | 0 | 1 | 368,499,000 |
| 4.01.01.99.999 | Bangunan Gedung Tempat Kerja Lainnya | | 2 | 338,730,000 | 0 | 0 | 0 | 100,683,000 | 2 | 238,047,000 |
| 4.01.02.01.001 | Rumah Negara Golongan I Tipe A Permanen | Unit | 1 | 402,422,000 | 0 | 0 | 0 | 0 | 1 | 402,422,000 |
| 4.01.02.02.004 | Rumah Negara Golongan II Tipe B Permanen | Unit | 6 | 937,903,000 | 0 | 0 | 0 | 0 | 6 | 937,903,000 |
| 4.01.02.02.007 | Rumah Negara Golongan II Tipe C Permanen | Unit | 12 | 1,574,838,000 | 0 | 0 | 0 | 0 | 12 | 1,574,838,000 |
| 4.01.02.02.010 | Rumah Negara Golongan II Tipe D Permanen | Unit | 2 | 146,286,000 | 0 | 0 | 0 | 0 | 2 | 146,286,000 |
| 4.01.02.02.013 | Rumah Negara Golongan II Tipe E Permanen | Unit | 5 | 294,946,000 | 0 | 114,950,000 | 0 | 0 | 5 | 409,896,000 |
| 4.01.02.05.001 | Asrama Permanen | Unit | 9 | 8,782,528,000 | 0 | 574,759,000 | 0 | 583,900,000 | 9 | 8,773,387,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 15
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|---|------|-----------------------------|----------------------|-----------|--------------------|------------|--------------------|-------------------------------|----------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 4.04.01.01.009 | Tugu/Tanda Batas Administrasi Kepemilikan | Unit | 5 | 1,047,310,000 | 0 | 57,996,000 | 0 | 605,589,000 | 5 | 499,717,000 |
| 4.04.01.04.001 | Pagar Permanen | Unit | 5 | 2,738,258,600 | 1 | 97,130,000 | 0 | 0 | 6 | 2,835,388,600 |
| 134111 | JALAN DAN JEMBATAN | | 747,535 | 1,413,219,000 | 0 | 0 | 0 | 612,751,170 | 747,535 | 800,467,830 |
| 5.01.01.05.001 | Jalan Desa | M2 | 260 | 234,443,000 | 0 | 0 | 0 | 202,071,000 | 260 | 32,372,000 |
| 5.01.01.09.002 | Jalan Khusus Kompleks | M2 | 747,275 | 1,178,776,000 | 0 | 0 | 0 | 410,680,170 | 747,275 | 768,095,830 |
| 134112 | IRIGASI | | 9 | 489,992,000 | 2 | 150,000,000 | 0 | 4,205,000 | 11 | 635,787,000 |
| 5.02.01.02.006 | Sumur Dengan Pompa (Bangunan Pengambilan Irigasi) | Unit | 2 | 150,000,000 | 0 | 0 | 0 | 0 | 2 | 150,000,000 |
| 5.02.01.02.999 | Bangunan Pengambilan Irigasi Lainnya | | 0 | 0 | 2 | 150,000,000 | 0 | 0 | 2 | 150,000,000 |
| 5.02.01.05.002 | Bangunan Pintu Air/Klep (Bangunan Pengaman Irigasi) | Unit | 6 | 6,984,000 | 0 | 0 | 0 | 4,205,000 | 6 | 2,779,000 |
| 5.02.05.01.001 | Embung/Waduk Lapangan | Unit | 1 | 333,008,000 | 0 | 0 | 0 | 0 | 1 | 333,008,000 |
| 134113 | JARINGAN | | 3 | 111,646,250 | 0 | 0 | 0 | 0 | 3 | 111,646,250 |
| 5.03.01.01.001 | Instalasi Air Permukaan Kapasitas Kecil | Unit | 1 | 17,000,000 | 0 | 0 | 0 | 0 | 1 | 17,000,000 |
| 5.04.02.01.002 | Jaringan Transmisi Tegangan 100 S/D 300 KVA | Unit | 1 | 11,750,000 | 0 | 0 | 0 | 0 | 1 | 11,750,000 |
| 5.04.02.01.003 | Jaringan Transmisi Tegangan Dibawah 100 KVA | Unit | 1 | 82,896,250 | 0 | 0 | 0 | 0 | 1 | 82,896,250 |
| 135121 | ASET TETAP LAINNYA | | 13,537 | 1,199,279,060 | 9 | 29,743,800 | 4 | 53,500,000 | 13,542 | 1,175,522,860 |
| 6.01.01.01.001 | Monografi | Buah | 10,722 | 385,965,060 | 0 | 0 | 0 | 0 | 10,722 | 385,965,060 |
| 6.01.01.01.999 | Buku Lainnya | | 2,728 | 237,989,000 | 9 | 29,743,800 | 0 | 0 | 2,737 | 267,732,800 |
| 6.02.01.01.001 | Alat Musik Tradisional/Daerah | Buah | 7 | 152,250,000 | 0 | 0 | 0 | 0 | 7 | 152,250,000 |
| 6.02.01.01.002 | Alat Musik Modern/Band | Buah | 11 | 20,075,000 | 0 | 0 | 0 | 0 | 11 | 20,075,000 |
| 6.02.01.01.999 | Alat Musik Lainnya | | 65 | 349,500,000 | 0 | 0 | 0 | 0 | 65 | 349,500,000 |
| 6.03.02.01.005 | Sapi Potong | Ekor | 4 | 53,500,000 | 0 | 0 | 4 | 53,500,000 | 0 | 0 |
| 166112 | ASET TETAP YANG TIDAK DIGUNAKAN | | 160 | 241,049,960 | 11 | 143,646,685 | 160 | 241,049,960 | 11 | 143,646,685 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
 Halaman : 16
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|----------------|--------------------------|-----------|----------------------|-----------|----------------------|------------------|--------------------------|
| | | | 1 JANUARI 2020 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2020 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.02.01.01.002 | Jeep | Unit | 0 | 0 | 1 | 27,000,000 | 0 | 0 | 1 | 27,000,000 |
| 3.02.01.01.003 | Station Wagon | Unit | 0 | 0 | 1 | 43,000,000 | 0 | 0 | 1 | 43,000,000 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 0 | 0 | 9 | 73,646,685 | 0 | 0 | 9 | 73,646,685 |
| 3.02.02.01.002 | Gerobak Dorong | Unit | 1 | 432,960 | 0 | 0 | 1 | 432,960 | 0 | 0 |
| 3.03.03.08.017 | Stopwatch | Buah | 3 | 84,000 | 0 | 0 | 3 | 84,000 | 0 | 0 |
| 3.05.01.01.002 | Mesin Ketik Manual Standard (14-16 Inchi) | Buah | 6 | 2,328,000 | 0 | 0 | 6 | 2,328,000 | 0 | 0 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 104 | 21,205,000 | 0 | 0 | 104 | 21,205,000 | 0 | 0 |
| 3.05.02.01.005 | Sice | Buah | 1 | 2,575,000 | 0 | 0 | 1 | 2,575,000 | 0 | 0 |
| 3.05.02.06.002 | Televisi | Buah | 1 | 2,500,000 | 0 | 0 | 1 | 2,500,000 | 0 | 0 |
| 3.06.01.02.045 | Tripod Camera | Buah | 1 | 91,000 | 0 | 0 | 1 | 91,000 | 0 | 0 |
| 3.06.01.02.057 | Slide Projector | Buah | 6 | 39,720,000 | 0 | 0 | 6 | 39,720,000 | 0 | 0 |
| 3.06.01.02.068 | Film Sound Recorder | Buah | 1 | 1,450,000 | 0 | 0 | 1 | 1,450,000 | 0 | 0 |
| 3.06.01.02.079 | Manual Film Rewinder | Buah | 1 | 500,000 | 0 | 0 | 1 | 500,000 | 0 | 0 |
| 3.10.01.02.001 | P.C Unit | Buah | 9 | 73,995,000 | 0 | 0 | 9 | 73,995,000 | 0 | 0 |
| 3.10.01.02.002 | Lap Top | Buah | 2 | 27,400,000 | 0 | 0 | 2 | 27,400,000 | 0 | 0 |
| 3.10.01.02.003 | Note Book | Buah | 6 | 57,209,000 | 0 | 0 | 6 | 57,209,000 | 0 | 0 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 18 | 11,560,000 | 0 | 0 | 18 | 11,560,000 | 0 | 0 |
| TOTAL | | | | 1,427,005,690,516 | | 3,716,334,985 | | 3,239,659,592 | | 1,427,482,365,909 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2020

Tanggal : 07-07-2021
Halaman : 17
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.04.417407 POLBANGTAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|--------|-----|-----------------------------|-------|-----------|---|-----------|---|-------------------------------|-------|
| KODE | URAIAN | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | | | | | |

Yogyakarta, 31 Desember 2020

Penanggung Jawab UAKPB
Kuasa Pengguna Barang Polbangtan Yogyakarta-Magelang

Dr. Rajiman, SP., MP.
197109012000031001