

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

UAPB : 018
UAKPB : 412005

KEMENTERIAN PERTANIAN
POLITEKNIK ENJINIRING PERTANIAN INDONESIA (PEPI)

Tgl Data : 03/10/23 6:00 AM

Tgl Cetak : 03/10/23 7:57 AM

Halaman : 1

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 OKTOBER 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 |
| 131111 | Tanah | | 40,000 | 139,493,850,000 | 0 | 0 | 0 | 0 | 40,000 | 139,493,850,000 |
| 2010101006 | Tanah Bangunan Peristirahatan/Bungalaow/Cottage | M2 | 40,000 | 139,493,850,000 | 0 | 0 | 0 | 0 | 40,000 | 139,493,850,000 |
| 132111 | Peralatan dan Mesin | | 4,203 | 34,383,827,419 | 12 | 1,445,368,000 | 3 | 75,850,000 | 4,212 | 35,753,345,419 |
| 3010101999 | Tractor Lainnya | dummy | 2 | 725,813,650 | 0 | 0 | 0 | 0 | 2 | 725,813,650 |
| 3010110005 | Forklift | Unit | 2 | 141,743,800 | 0 | 0 | 0 | 0 | 2 | 141,743,800 |
| 3010305002 | Portable Water Pump | Unit | 2 | 4,954,400 | 0 | 0 | 0 | 0 | 2 | 4,954,400 |
| 3010312023 | Fire Rake (Garu Tajam) | Unit | 1 | 39,015,000 | 0 | 0 | 0 | 0 | 1 | 39,015,000 |
| 3020101999 | Kendaraan Dinas Bermotor Perorangan Lainnya | dummy | 1 | 251,996,000 | 0 | 0 | 0 | 0 | 1 | 251,996,000 |
| 3020102002 | Micro Bus (Penumpang 15 S/D 29 Orang) | Unit | 2 | 944,000,000 | 0 | 0 | 0 | 0 | 2 | 944,000,000 |
| 3020102003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 1 | 270,000,000 | 0 | 0 | 0 | 0 | 1 | 270,000,000 |
| 3020103002 | Pick Up | Unit | 2 | 410,000,000 | 0 | 0 | 0 | 0 | 2 | 410,000,000 |
| 3020103008 | Kendaraan Bermotor Roda Tiga Pengangkut Barang | unit | 2 | 66,000,000 | 0 | 0 | 0 | 0 | 2 | 66,000,000 |
| 3020104001 | Sepeda Motor | Unit | 2 | 44,900,000 | 0 | 0 | 0 | 0 | 2 | 44,900,000 |
| 3020201005 | Trailer | Unit | 1 | 7,617,536 | 0 | 0 | 0 | 0 | 1 | 7,617,536 |
| 3030101001 | Mesin Bubut | Buah | 12 | 753,271,200 | 0 | 0 | 0 | 0 | 12 | 753,271,200 |
| 3030101004 | Mesin Press Hidrolik & Punch | Buah | 1 | 37,401,100 | 0 | 0 | 0 | 0 | 1 | 37,401,100 |
| 3030101005 | Mesin Bor | Buah | 4 | 26,373,600 | 0 | 0 | 0 | 0 | 4 | 26,373,600 |
| 3030101007 | Mesin Gerinda | Buah | 2 | 5,940,000 | 0 | 0 | 0 | 0 | 2 | 5,940,000 |
| 3030101008 | Mesin Rol | Buah | 1 | 13,287,500 | 0 | 0 | 0 | 0 | 1 | 13,287,500 |
| 3030101019 | Mesin Las Listrik | Buah | 7 | 113,798,300 | 0 | 0 | 0 | 0 | 7 | 113,798,300 |
| 3030102002 | Mesin Bor Tangan | Buah | 4 | 3,696,000 | 0 | 0 | 0 | 0 | 4 | 3,696,000 |
| 3030102008 | Mesin Gergaji Besi | Buah | 2 | 6,342,200 | 0 | 0 | 0 | 0 | 2 | 6,342,200 |
| 3030212001 | Mesin CNC | Buah | 1 | 1,610,616,700 | 0 | 0 | 0 | 0 | 1 | 1,610,616,700 |
| 3030212031 | Mesin Potong plat bentuk / hand nimbler | Buah | 1 | 72,573,000 | 0 | 0 | 0 | 0 | 1 | 72,573,000 |
| 3030308028 | Tool Set | Buah | 25 | 80,382,500 | 0 | 0 | 0 | 0 | 25 | 80,382,500 |
| 3030317032 | Blue M Oven | Buah | 2 | 124,780,000 | 0 | 0 | 0 | 0 | 2 | 124,780,000 |
| 3030317139 | Alat Penakar Hujan | Buah | 2 | 98,000,000 | 0 | 0 | 0 | 0 | 2 | 98,000,000 |
| 3030399999 | Alat Ukur Lainnya | dummy | 2 | 19,677,988 | 0 | 0 | 0 | 0 | 2 | 19,677,988 |
| 3040101002 | Bajak Muara | Buah | 3 | 50,317,707 | 0 | 0 | 0 | 0 | 3 | 50,317,707 |
| 3040101008 | Tractor Four Wheel (Dengan Kelengkapannya) | Buah | 2 | 1,087,665,000 | 0 | 0 | 0 | 0 | 2 | 1,087,665,000 |
| 3040101009 | Tractor Tangan Dengan Perlengkapannya | Buah | 8 | 188,029,880 | 0 | 0 | 0 | 0 | 8 | 188,029,880 |
| 3040101999 | Alat Pengolahan Tanah Dan Tanaman Lainnya | dummy | 11 | 1,019,077,430 | 4 | 168,090,000 | 0 | 0 | 15 | 1,187,167,430 |
| 3040103003 | Alat Perontokan Mesin (Power Thresher) | Buah | 5 | 110,219,452 | 0 | 0 | 0 | 0 | 5 | 110,219,452 |
| 3040103999 | Alat Panen Lainnya | dummy | 0 | 0 | 4 | 451,428,000 | 0 | 0 | 4 | 451,428,000 |
| 3040104003 | Rak-Rak Penyimpan | Buah | 21 | 49,589,100 | 0 | 0 | 0 | 0 | 21 | 49,589,100 |
| 3040104004 | Lemari Penyimpan | Buah | 74 | 493,662,000 | 0 | 0 | 0 | 0 | 74 | 493,662,000 |
| 3040105001 | Alat Pengukur Curah Hujan | Buah | 2 | 3,150,000 | 0 | 0 | 0 | 0 | 2 | 3,150,000 |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 OKTOBER 2023 | |
|-------------------------------------|---|--------|--------------------------|---------------|-----------|---|-----------|---|---------------------------|---------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI |
| KODE | URAIAN | 4 | | | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3040105005 | Alat Pengukur P.H. Tanah (Soil Tester) | Buah | 2 | 50,134,000 | 0 | 0 | 0 | 0 | 2 | 50,134,000 |
| 3040106020 | Ragum /Catok | Buah | 24 | 28,327,200 | 0 | 0 | 0 | 0 | 24 | 28,327,200 |
| 3040106026 | Mesin Penepung Beras | Buah | 4 | 139,612,000 | 0 | 0 | 0 | 0 | 4 | 139,612,000 |
| 3040106042 | Alat Pengupas Biji Mete | Buah | 1 | 18,029,370 | 0 | 0 | 0 | 0 | 1 | 18,029,370 |
| 3040107003 | Alat Penggiling Padi | Buah | 1 | 317,749,720 | 0 | 0 | 0 | 0 | 1 | 317,749,720 |
| 3050101008 | Mesin Ketik Elektronik/Selektrik | Buah | 1 | 10,500,100 | 0 | 0 | 0 | 0 | 1 | 10,500,100 |
| 3050103007 | Mesin Fotocopy Folio | Buah | 2 | 185,673,600 | 0 | 0 | 0 | 0 | 2 | 185,673,600 |
| 3050104001 | Lemari Besi/Metal | Buah | 118 | 273,802,400 | 0 | 0 | 0 | 0 | 118 | 273,802,400 |
| 3050104002 | Lemari Kayu | Buah | 72 | 72,000,000 | 0 | 0 | 0 | 0 | 72 | 72,000,000 |
| 3050104003 | Rak Besi | Buah | 6 | 23,773,200 | 0 | 0 | 0 | 0 | 6 | 23,773,200 |
| 3050104007 | Brandkas | Buah | 2 | 15,460,200 | 0 | 0 | 0 | 0 | 2 | 15,460,200 |
| 3050104009 | Kardex Besi | Buah | 15 | 24,558,000 | 0 | 0 | 0 | 0 | 15 | 24,558,000 |
| 3050104015 | Locker | Buah | 12 | 36,247,200 | 0 | 0 | 0 | 0 | 12 | 36,247,200 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 3 | 142,515,000 | 0 | 0 | 0 | 0 | 3 | 142,515,000 |
| 3050105008 | Papan Visual/Papan Nama | Buah | 5 | 922,400,000 | 0 | 0 | 0 | 0 | 5 | 922,400,000 |
| 3050105010 | White Board | Buah | 12 | 21,332,400 | 0 | 0 | 0 | 0 | 12 | 21,332,400 |
| 3050105017 | Mesin Absensi | Buah | 1 | 9,705,000 | 0 | 0 | 0 | 0 | 1 | 9,705,000 |
| 3050105037 | White Board Electronic | Buah | 4 | 4,526,500 | 0 | 0 | 0 | 0 | 4 | 4,526,500 |
| 3050105048 | LCD Projector/Infocus | Buah | 18 | 218,938,560 | 0 | 0 | 0 | 0 | 18 | 218,938,560 |
| 3050105058 | Focusing Screen/Layar LCD Projector | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050105060 | Proyector Spider Bracket | Buah | 4 | 8,400,000 | 0 | 0 | 0 | 0 | 4 | 8,400,000 |
| 3050201001 | Meja Kerja Besi/Metal | Buah | 57 | 358,474,650 | 0 | 0 | 0 | 0 | 57 | 358,474,650 |
| 3050201002 | Meja Kerja Kayu | Buah | 98 | 312,156,000 | 0 | 0 | 0 | 0 | 98 | 312,156,000 |
| 3050201003 | Kursi Besi/Metal | Buah | 831 | 637,625,895 | 0 | 0 | 0 | 0 | 831 | 637,625,895 |
| 3050201004 | Kursi Kayu | Buah | 180 | 102,960,000 | 0 | 0 | 0 | 0 | 180 | 102,960,000 |
| 3050201005 | Sice | Buah | 48 | 300,793,700 | 0 | 0 | 0 | 0 | 48 | 300,793,700 |
| 3050201008 | Meja Rapat | Buah | 43 | 233,679,900 | 0 | 0 | 0 | 0 | 43 | 233,679,900 |
| 3050201009 | Meja Komputer | Buah | 25 | 88,937,500 | 0 | 0 | 0 | 0 | 25 | 88,937,500 |
| 3050201010 | Tempat Tidur Besi | Buah | 414 | 2,349,705,000 | 0 | 0 | 0 | 0 | 414 | 2,349,705,000 |
| 3050201013 | Meja Telepon | Buah | 11 | 26,620,000 | 0 | 0 | 0 | 0 | 11 | 26,620,000 |
| 3050201014 | Meja Resepsionis | Buah | 5 | 42,329,560 | 0 | 0 | 0 | 0 | 5 | 42,329,560 |
| 3050201016 | Kasur/Spring Bed | Buah | 98 | 149,230,000 | 0 | 0 | 0 | 0 | 98 | 149,230,000 |
| 3050201018 | Meja Makan Besi | Buah | 21 | 126,000,000 | 0 | 0 | 0 | 0 | 21 | 126,000,000 |
| 3050201019 | Meja Makan Kayu | Buah | 23 | 155,000,000 | 0 | 0 | 0 | 0 | 23 | 155,000,000 |
| 3050201024 | Rak Sepatu (Almunium) | Buah | 172 | 318,842,620 | 0 | 0 | 0 | 0 | 172 | 318,842,620 |
| 3050201033 | Sofa | set | 26 | 110,077,300 | 0 | 0 | 0 | 0 | 26 | 110,077,300 |
| 3050203001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 2 | 29,100,000 | 0 | 0 | 0 | 0 | 2 | 29,100,000 |

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Halaman : 3

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 OKTOBER 2023 | |
|-------------------------------------|--|--------|--------------------------|---------------|-----------|-------------|-----------|------------|---------------------------|---------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3050203003 | Mesin Pemotong Rumput | Buah | 7 | 25,723,200 | 0 | 0 | 0 | 0 | 7 | 25,723,200 |
| 3050203004 | Mesin Cuci | Buah | 14 | 89,370,000 | 0 | 0 | 0 | 0 | 14 | 89,370,000 |
| 3050204001 | Lemari Es | Buah | 14 | 62,255,000 | 0 | 0 | 0 | 0 | 14 | 62,255,000 |
| 3050204002 | A.C. Sentral | Buah | 4 | 120,000,000 | 0 | 0 | 0 | 0 | 4 | 120,000,000 |
| 3050204004 | A.C. Split | Buah | 32 | 237,580,000 | 0 | 0 | 0 | 0 | 32 | 237,580,000 |
| 3050204008 | Cold Storage (Alat Pendingin) | Buah | 0 | 0 | 1 | 19,385,041 | 1 | 19,385,041 | 0 | 0 |
| 3050204999 | Alat Pendingin Lainnya | dummy | 11 | 55,000,000 | 0 | 0 | 0 | 0 | 11 | 55,000,000 |
| 3050205002 | Kompor Gas (Alat Dapur) | Buah | 17 | 20,605,000 | 0 | 0 | 0 | 0 | 17 | 20,605,000 |
| 3050205004 | Teko Listrik | Buah | 5 | 7,500,000 | 0 | 0 | 0 | 0 | 5 | 7,500,000 |
| 3050205005 | Rice Cooker (Alat Dapur) | Buah | 11 | 9,680,000 | 0 | 0 | 0 | 0 | 11 | 9,680,000 |
| 3050205015 | Rak Piring Aluminium | Buah | 11 | 21,780,000 | 0 | 0 | 0 | 0 | 11 | 21,780,000 |
| 3050206002 | Televisi | Buah | 16 | 74,467,500 | 0 | 0 | 0 | 0 | 16 | 74,467,500 |
| 3050206007 | Loudspeaker | Buah | 5 | 45,750,000 | 0 | 0 | 0 | 0 | 5 | 45,750,000 |
| 3050206020 | Camera Video | Buah | 1 | 33,443,000 | 0 | 0 | 0 | 0 | 1 | 33,443,000 |
| 3050206034 | Tangga Aluminium | Buah | 1 | 1,973,700 | 0 | 0 | 0 | 0 | 1 | 1,973,700 |
| 3050206036 | Dispenser | Buah | 24 | 87,819,600 | 0 | 0 | 0 | 0 | 24 | 87,819,600 |
| 3050206037 | Mimbar/Podium | Buah | 2 | 186,490,100 | 0 | 0 | 0 | 0 | 2 | 186,490,100 |
| 3050206058 | Gordyin/Kray | Buah | 157 | 301,854,500 | 0 | 0 | 0 | 0 | 157 | 301,854,500 |
| 3050206073 | Jemuran | Buah | 40 | 28,000,000 | 0 | 0 | 0 | 0 | 40 | 28,000,000 |
| 3050206080 | Bracket Standing Peralatan | Buah | 4 | 32,480,000 | 0 | 0 | 0 | 0 | 4 | 32,480,000 |
| 3050299999 | Alat Rumah Tangga Lainnya | dummy | 255 | 79,995,000 | 0 | 0 | 0 | 0 | 255 | 79,995,000 |
| 3060102061 | Lensa Kamera | Buah | 1 | 41,085,000 | 0 | 0 | 0 | 0 | 1 | 41,085,000 |
| 3060102128 | Camera Digital | Buah | 4 | 69,794,000 | 0 | 0 | 0 | 0 | 4 | 69,794,000 |
| 3060102135 | LCD Monitor | Buah | 1 | 50,000,000 | 0 | 0 | 0 | 0 | 1 | 50,000,000 |
| 3060102145 | Connectors | Buah | 1 | 590,500 | 0 | 0 | 0 | 0 | 1 | 590,500 |
| 3060102165 | Camera Conference | Buah | 1 | 18,718,000 | 0 | 0 | 0 | 0 | 1 | 18,718,000 |
| 3060102168 | Video Wall | unit | 0 | 0 | 1 | 750,000,000 | 0 | 0 | 1 | 750,000,000 |
| 3060201006 | Handy Talky (HT) | Buah | 1 | 3,520,400 | 0 | 0 | 0 | 0 | 1 | 3,520,400 |
| 3060323015 | Switcher/Patch Panel | Buah | 1 | 4,765,500 | 0 | 0 | 0 | 0 | 1 | 4,765,500 |
| 3060334020 | Clear View Screen | Buah | 1 | 13,180,000 | 0 | 0 | 0 | 0 | 1 | 13,180,000 |
| 3060347002 | Genset | Buah | 4 | 7,686,324,506 | 0 | 0 | 0 | 0 | 4 | 7,686,324,506 |
| 3070101097 | Lemari Obat (Kaca) | Buah | 19 | 55,235,500 | 0 | 0 | 0 | 0 | 19 | 55,235,500 |
| 3070101154 | Utility Trolley | Buah | 2 | 3,820,000 | 0 | 0 | 0 | 0 | 2 | 3,820,000 |
| 3070102009 | Operating Chair | Buah | 8 | 2,217,600 | 0 | 0 | 0 | 0 | 8 | 2,217,600 |
| 3070104108 | Kursi Zeis | Buah | 621 | 517,286,300 | 0 | 0 | 0 | 0 | 621 | 517,286,300 |
| 3070205999 | Alat Kesehatan Umum Lain Lainnya | dummy | 26 | 40,000,000 | 0 | 0 | 0 | 0 | 26 | 40,000,000 |
| 3080110066 | Thermohyrometer (Alat Laboratorium Logam, Mesin Dan Listrik) | Buah | 4 | 43,200,000 | 0 | 0 | 0 | 0 | 4 | 43,200,000 |

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Halaman : 4

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 OKTOBER 2023 | |
|-------------------------------------|--|--------|--------------------------|---------------|-----------|------------|-----------|------------|---------------------------|---------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3080110074 | Alat Ukur Sudut | Buah | 4 | 171,600,000 | 0 | 0 | 0 | 0 | 4 | 171,600,000 |
| 3080110077 | 60 Mesin Milling Precesi | Buah | 12 | 1,786,131,600 | 0 | 0 | 0 | 0 | 12 | 1,786,131,600 |
| 3080110114 | Drying Oven | Buah | 1 | 62,930,000 | 0 | 0 | 0 | 0 | 1 | 62,930,000 |
| 3080111001 | Centrifuge (Alat Laboratorium Umum) | Buah | 1 | 108,000,000 | 0 | 0 | 0 | 0 | 1 | 108,000,000 |
| 3080111128 | Vacuum Oven | Buah | 1 | 12,347,640 | 0 | 0 | 0 | 0 | 1 | 12,347,640 |
| 3080119044 | Fluid Bed Dryer | buah | 1 | 227,985,000 | 0 | 0 | 0 | 0 | 1 | 227,985,000 |
| 3080119058 | Moisture Analyzer Balance | buah | 2 | 96,000,000 | 0 | 0 | 0 | 0 | 2 | 96,000,000 |
| 3080131004 | Angle Measuring Tools (Jangka Sorong) | Buah | 4 | 8,822,000 | 0 | 0 | 0 | 0 | 4 | 8,822,000 |
| 3080134067 | Mesin Pengering | Buah | 1 | 127,481,000 | 0 | 0 | 0 | 0 | 1 | 127,481,000 |
| 3080137034 | Mesin Roll Press | Buah | 0 | 0 | 1 | 38,426,979 | 1 | 38,426,979 | 0 | 0 |
| 3080141008 | Alat Pengering (Force Draught) | Buah | 1 | 470,394,375 | 0 | 0 | 0 | 0 | 1 | 470,394,375 |
| 3080141020 | Autoclave (Alat Laboratorium Pertanian) | Buah | 1 | 125,000,000 | 0 | 0 | 0 | 0 | 1 | 125,000,000 |
| 3080141170 | Microwave Oven | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3080141172 | Mixer (Alat Laboratorium Pertanian) | Buah | 0 | 0 | 1 | 18,037,980 | 1 | 18,037,980 | 0 | 0 |
| 3080141190 | Penetrometer (Alat Laboratorium Pertanian) | Buah | 2 | 14,100,000 | 0 | 0 | 0 | 0 | 2 | 14,100,000 |
| 3080141196 | PH Meter Portable | Buah | 4 | 26,193,200 | 0 | 0 | 0 | 0 | 4 | 26,193,200 |
| 3080141248 | Sprayer | Buah | 5 | 8,110,000 | 0 | 0 | 0 | 0 | 5 | 8,110,000 |
| 3080141306 | Viscometer (Alat Laboratorium Pertanian) | Buah | 1 | 19,421,400 | 0 | 0 | 0 | 0 | 1 | 19,421,400 |
| 3080141395 | Alat Pengukur Cahaya | Buah | 2 | 80,000,000 | 0 | 0 | 0 | 0 | 2 | 80,000,000 |
| 3080146002 | Water Quality Checker | Buah | 4 | 780,000,000 | 0 | 0 | 0 | 0 | 4 | 780,000,000 |
| 3080151008 | Vibrating Screen (Alat Laboratorium Proses/teknik Kimia) | Buah | 1 | 141,500,000 | 0 | 0 | 0 | 0 | 1 | 141,500,000 |
| 3080156081 | Meja Kerja (Alat Laboratorium Lainnya) | Buah | 6 | 41,230,200 | 0 | 0 | 0 | 0 | 6 | 41,230,200 |
| 3080161008 | Digital Anemometer | Buah | 4 | 4,725,600 | 0 | 0 | 0 | 0 | 4 | 4,725,600 |
| 3080305002 | Uninterrupted Power Supply (UPS) | Buah | 26 | 54,167,000 | 0 | 0 | 0 | 0 | 26 | 54,167,000 |
| 3080306004 | Ohmmeter | Buah | 4 | 152,719,600 | 0 | 0 | 0 | 0 | 4 | 152,719,600 |
| 3080402003 | Lead Waster Container | Buah | 24 | 16,645,200 | 0 | 0 | 0 | 0 | 24 | 16,645,200 |
| 3080601015 | Current Meter (Alat Laboratorium Kualitas Air Dan Tanah) | Buah | 6 | 156,799,000 | 0 | 0 | 0 | 0 | 6 | 156,799,000 |
| 3080605023 | Vacuum Drying Oven | Buah | 1 | 25,000,000 | 0 | 0 | 0 | 0 | 1 | 25,000,000 |
| 3080709003 | Universal Milling Machine (Pemesinan: Mechanical Workshop) | Buah | 1 | 211,414,500 | 0 | 0 | 0 | 0 | 1 | 211,414,500 |
| 3080806017 | Data Loger | Buah | 3 | 1,797,000 | 0 | 0 | 0 | 0 | 3 | 1,797,000 |
| 3090201041 | Impulse | Buah | 1 | 1,500,000 | 0 | 0 | 0 | 0 | 1 | 1,500,000 |
| 3090403004 | GPS | Buah | 2 | 15,766,380 | 0 | 0 | 0 | 0 | 2 | 15,766,380 |
| 3100102001 | P.C Unit | Buah | 43 | 782,895,000 | 0 | 0 | 0 | 0 | 43 | 782,895,000 |
| 3100102002 | Lap Top | Buah | 36 | 568,981,000 | 0 | 0 | 0 | 0 | 36 | 568,981,000 |
| 3100102999 | Personal Komputer Lainnya | dummy | 25 | 254,670,500 | 0 | 0 | 0 | 0 | 25 | 254,670,500 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 40 | 97,148,500 | 0 | 0 | 0 | 0 | 40 | 97,148,500 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 4 | 23,007,200 | 0 | 0 | 0 | 0 | 4 | 23,007,200 |

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|-------------------------------------|--|--------|--------------------------|------------------------|-----------|----------------------|-----------|-------------------|---------------------------|------------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3100203005 | Plotter (Peralatan Personal Komputer) | Buah | 1 | 88,000,000 | 0 | 0 | 0 | 0 | 1 | 88,000,000 |
| 3100203017 | External/ Portable Hardisk | Buah | 4 | 20,000,000 | 0 | 0 | 0 | 0 | 4 | 20,000,000 |
| 3100204001 | Server | Buah | 1 | 174,000,000 | 0 | 0 | 0 | 0 | 1 | 174,000,000 |
| 3100204002 | Router | Buah | 1 | 21,999,500 | 0 | 0 | 0 | 0 | 1 | 21,999,500 |
| 3100204014 | Rak Server | Buah | 1 | 12,540,000 | 0 | 0 | 0 | 0 | 1 | 12,540,000 |
| 3100204016 | Switch Rak | Buah | 1 | 35,999,500 | 0 | 0 | 0 | 0 | 1 | 35,999,500 |
| 3100204021 | Kabel UTP | Buah | 1 | 2,458,500 | 0 | 0 | 0 | 0 | 1 | 2,458,500 |
| 3100204024 | Switch | Buah | 2 | 14,320,500 | 0 | 0 | 0 | 0 | 2 | 14,320,500 |
| 3100204026 | Acces Point | Buah | 8 | 17,028,000 | 0 | 0 | 0 | 0 | 8 | 17,028,000 |
| 3100204033 | Ethernet Converter | unit | 4 | 2,202,000 | 0 | 0 | 0 | 0 | 4 | 2,202,000 |
| 3100204035 | Modul Untuk Penambahan di Core Switch | unit | 4 | 137,400,000 | 0 | 0 | 0 | 0 | 4 | 137,400,000 |
| 3150406019 | GPS Survey | Buah | 2 | 198,000,000 | 0 | 0 | 0 | 0 | 2 | 198,000,000 |
| 3170120007 | Storage Pile | Buah | 1 | 172,785,000 | 0 | 0 | 0 | 0 | 1 | 172,785,000 |
| 133111 | Gedung dan Bangunan | | 25 | 171,923,326,262 | 0 | 0 | 0 | 0 | 25 | 171,923,326,262 |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 1 | 82,596,694,981 | 0 | 0 | 0 | 0 | 1 | 82,596,694,981 |
| 4010103001 | Bangunan Bengkel/Hanggar Permanen | Unit | 1 | 2,813,488,000 | 0 | 0 | 0 | 0 | 1 | 2,813,488,000 |
| 4010104999 | Bangunan Gedung Instalasi Lainnya | dummy | 1 | 695,361,390 | 0 | 0 | 0 | 0 | 1 | 695,361,390 |
| 4010105001 | Bangunan Gedung Laboratorium Permanen | Unit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4010113001 | Gedung Pos Jaga Permanen | Unit | 1 | 85,253,000 | 0 | 0 | 0 | 0 | 1 | 85,253,000 |
| 4010132999 | Bangunan Fasilitas Umum Lainnya | dummy | 1 | 39,961,000 | 0 | 0 | 0 | 0 | 1 | 39,961,000 |
| 4010199999 | Bangunan Gedung Tempat Kerja Lainnya | dummy | 2 | 331,600,000 | 0 | 0 | 0 | 0 | 2 | 331,600,000 |
| 4010202007 | Rumah Negara Golongan II Tipe C Permanen | Unit | 4 | 1,612,875,840 | 0 | 0 | 0 | 0 | 4 | 1,612,875,840 |
| 4010202010 | Rumah Negara Golongan II Tipe D Permanen | Unit | 7 | 2,345,027,160 | 0 | 0 | 0 | 0 | 7 | 2,345,027,160 |
| 4010204001 | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit | 5 | 4,798,408,000 | 0 | 0 | 0 | 0 | 5 | 4,798,408,000 |
| 4010205001 | Asrama Permanen | Unit | 1 | 76,522,941,891 | 0 | 0 | 0 | 0 | 1 | 76,522,941,891 |
| 4040104001 | Pagar Permanen | Unit | 1 | 81,715,000 | 0 | 0 | 0 | 0 | 1 | 81,715,000 |
| 134111 | Jalan dan Jembatan | | 10,657 | 491,316,387 | 0 | 0 | 0 | 0 | 10,657 | 491,316,387 |
| 5010109002 | Jalan Khusus Kompleks | M2 | 10,000 | 196,000,000 | 0 | 0 | 0 | 0 | 10,000 | 196,000,000 |
| 5010199999 | Jalan Lainnya | M2 | 657 | 295,316,387 | 0 | 0 | 0 | 0 | 657 | 295,316,387 |
| 134112 | Irigasi | | 1 | 195,250,000 | 0 | 0 | 0 | 0 | 1 | 195,250,000 |
| 5020502001 | Sumur Dengan Pompa (Bangunan Pengambilan Pengembangan Sumber | Unit | 1 | 195,250,000 | 0 | 0 | 0 | 0 | 1 | 195,250,000 |
| 134113 | Jaringan | | 1 | 124,162,000 | 0 | 0 | 0 | 0 | 1 | 124,162,000 |
| 5031001999 | Instalasi Lain-lain | dummy | 1 | 124,162,000 | 0 | 0 | 0 | 0 | 1 | 124,162,000 |
| 135121 | Aset Tetap Lainnya | | 26 | 209,250,000 | 0 | 0 | 0 | 0 | 26 | 209,250,000 |
| 6020101002 | Alat Musik Modern/Band | Buah | 26 | 209,250,000 | 0 | 0 | 0 | 0 | 26 | 209,250,000 |
| TOTAL | | | | 346,820,982,068 | | 1,445,368,000 | | 75,850,000 | | 348,190,500,068 |

Tangerang, 30 Juni 2023
Penanggung Jawab UAKPB
Direktur

Dr. Muharfiza, S.TP, M.Si
197911212008011007