

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 SEPTEMBER 2024

Tgl Data : 19/09/24 12:23 a

Tgl Cetak : 19/09/24 13:23 a

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN

Halaman : 1

UAKPB : 567758 BALAI KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN MATARAM

Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 30 SEPTEMBER 2024	
								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					3,270.	5,892,144,000.	0.	0.	0.	0.	3,270.	5,892,144,000.
2010104001	Tanah Bangunan Kantor Pemerintah				M2	3,270.	5,892,144,000.	0.	0.	0.	0.	3,270.	5,892,144,000.
132111	Peralatan dan Mesin					730.	7,518,058,080.	0.	0.	108.	528,970,620.	622.	6,989,087,460.
3010304002	Portable Generating Set				Unit	1.	153,697,500.	0.	0.	0.	0.	1.	153,697,500.
3020101003	Station Wagon				Unit	1.	270,000,000.	0.	0.	0.	0.	1.	270,000,000.
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)				Unit	1.	357,180,000.	0.	0.	0.	0.	1.	357,180,000.
3020104001	Sepeda Motor				Unit	20.	349,023,447.	0.	0.	0.	0.	20.	349,023,447.
3020202003	Kursi Roda				Unit	1.	1,250,000.	0.	0.	0.	0.	1.	1,250,000.
3030311016	Anak Timbangan Dari Besi				Buah	1.	9,850,000.	0.	0.	0.	0.	1.	9,850,000.
3050104001	Lemari Besi/Metal				Buah	23.	57,242,000.	0.	0.	0.	0.	23.	57,242,000.
3050104002	Lemari Kayu				Buah	62.	193,462,000.	0.	0.	8.	52,800,000.	54.	140,662,000.
3050104003	Rak Besi				Buah	1.	1,138,000.	0.	0.	0.	0.	1.	1,138,000.
3050104004	Rak Kayu				Buah	1.	2,000,000.	0.	0.	0.	0.	1.	2,000,000.
3050104005	Filing Cabinet Besi				Buah	5.	48,844,250.	0.	0.	1.	1,557,000.	4.	47,287,250.
3050104007	Brandkas				Buah	2.	22,020,000.	0.	0.	0.	0.	2.	22,020,000.
3050104013	Buffet				Buah	2.	3,922,500.	0.	0.	0.	0.	2.	3,922,500.
3050104015	Locker				Buah	2.	5,788,000.	0.	0.	0.	0.	2.	5,788,000.
3050104024	Laci Box				Buah	18.	25,233,300.	0.	0.	0.	0.	18.	25,233,300.
3050105001	Tabung Pemadam Api				Buah	3.	7,469,000.	0.	0.	1.	2,479,000.	2.	4,990,000.
3050105007	CCTV - Camera Control Television System				Buah	3.	34,940,000.	0.	0.	1.	7,000,000.	2.	27,940,000.
3050105008	Papan Visual/Papan Nama				Buah	3.	110,500,000.	0.	0.	0.	0.	3.	110,500,000.
3050105010	White Board				Buah	1.	342,000.	0.	0.	1.	342,000.	0.	0.
3050105017	Mesin Absensi				Buah	5.	18,450,000.	0.	0.	0.	0.	5.	18,450,000.
3050105028	Overhead Projector				Buah	1.	82,500,000.	0.	0.	0.	0.	1.	82,500,000.
3050105048	LCD Projector/Infocus				Buah	1.	18,023,736.	0.	0.	0.	0.	1.	18,023,736.
3050105058	Focusing Screen/Layar LCD Projector				Buah	1.	22,350,000.	0.	0.	0.	0.	1.	22,350,000.
3050105080	Mesin Antrian				Buah	1.	9,900,000.	0.	0.	0.	0.	1.	9,900,000.
3050105095	Wastafel Portable				unit	2.	2,218,000.	0.	0.	0.	0.	2.	2,218,000.
3050201001	Meja Kerja Besi/Metal				Buah	1.	1,257,000.	0.	0.	0.	0.	1.	1,257,000.
3050201002	Meja Kerja Kayu				Buah	76.	407,472,000.	0.	0.	18.	41,624,000.	58.	365,848,000.
3050201003	Kursi Besi/Metal				Buah	121.	176,796,720.	0.	0.	13.	4,775,000.	108.	172,021,720.
3050201004	Kursi Kayu				Buah	4.	648,000.	0.	0.	0.	0.	4.	648,000.
3050201005	Sice				Buah	10.	62,216,000.	0.	0.	0.	0.	10.	62,216,000.
3050201009	Meja Komputer				Buah	5.	5,381,000.	0.	0.	4.	3,082,000.	1.	2,299,000.
3050201014	Meja Resepsionis				Buah	12.	65,189,300.	0.	0.	2.	8,415,000.	10.	56,774,300.
3050201024	Rak Sepatu (Almunium)				Buah	1.	4,590,000.	0.	0.	0.	0.	1.	4,590,000.
3050201033	Sofa				set	14.	48,274,400.	0.	0.	0.	0.	14.	48,274,400.

LAPORAN BARANG PENGGUNA

GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 SEPTEMBER 2024

Tgl Data : 19/09/24 12:23 a
Tgl Cetak : 19/09/24 13:23 a

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN

Halaman : 2

UAKPB : 567758 BALAI KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN MATARAM

Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 30 SEPTEMBER 2024	
								BERTAMBAH		BERKURANG			
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2				3	4	5	6	7	8	9	10	11
3050201999	Meubelair Lainnya				dummy	1.	2,511,850.	0.	0.	0.	0.	1.	2,511,850.
3050203003	Mesin Pemotong Rumput				Buah	2.	7,996,000.	0.	0.	0.	0.	2.	7,996,000.
3050203999	Alat Pembersih Lainnya				dummy	1.	1,600,000.	0.	0.	0.	0.	1.	1,600,000.
3050204001	Lemari Es				Buah	2.	4,320,000.	0.	0.	0.	0.	2.	4,320,000.
3050204004	A.C. Split				Buah	52.	432,039,050.	0.	0.	2.	10,800,000.	50.	421,239,050.
3050205001	Kompor Listrik (Alat Dapur)				Buah	1.	1,900,000.	0.	0.	0.	0.	1.	1,900,000.
3050206002	Televisi				Buah	8.	67,455,250.	0.	0.	2.	13,325,000.	6.	54,130,250.
3050206007	Loudspeaker				Buah	9.	91,605,436.	0.	0.	2.	7,700,000.	7.	83,905,436.
3050206015	Microphone Table Stand				Buah	5.	37,400,000.	0.	0.	5.	37,400,000.	0.	0.
3050206017	Unit Power Supply				Buah	17.	58,390,551.	0.	0.	6.	16,673,375.	11.	41,717,176.
3050206018	Step Up/Down (Alat Rumah Tangga Lainnya (Home Use))				Buah	1.	335,000.	0.	0.	0.	0.	1.	335,000.
3050206019	Stabilisator				Buah	1.	3,200,000.	0.	0.	0.	0.	1.	3,200,000.
3050206033	Water Filter				Buah	1.	10,200,000.	0.	0.	1.	10,200,000.	0.	0.
3050206034	Tangga Aluminium				Buah	3.	13,494,000.	0.	0.	0.	0.	3.	13,494,000.
3050206036	Dispenser				Buah	5.	10,510,000.	0.	0.	4.	7,210,000.	1.	3,300,000.
3050206058	Gordyin/Kray				Buah	2.	35,797,900.	0.	0.	0.	0.	2.	35,797,900.
3050206999	Alat Rumah Tangga Lainnya (Home Use)				dummy	2.	12,412,150.	0.	0.	0.	0.	2.	12,412,150.
3060101005	Audio Amplifier				Buah	2.	22,550,000.	0.	0.	2.	22,550,000.	0.	0.
3060101036	Microphone/Wireless MIC				Buah	2.	23,347,500.	0.	0.	0.	0.	2.	23,347,500.
3060101037	Microphone/Boom Stand				Buah	2.	1,700,000.	0.	0.	0.	0.	2.	1,700,000.
3060101042	Audio Master Control Unit				Buah	1.	13,200,000.	0.	0.	1.	13,200,000.	0.	0.
3060101098	Mixer Sound Sistem				unit	1.	16,186,500.	0.	0.	0.	0.	1.	16,186,500.
3060102003	Camera Electronic				Buah	1.	6,025,000.	0.	0.	0.	0.	1.	6,025,000.
3060102045	Tripod Camera				Buah	1.	550,000.	0.	0.	0.	0.	1.	550,000.
3060102128	Camera Digital				Buah	2.	17,775,036.	0.	0.	0.	0.	2.	17,775,036.
3060102165	Camera Conference				Buah	1.	11,000,000.	0.	0.	0.	0.	1.	11,000,000.
3060201004	Telephone Mobile				Buah	7.	27,150,000.	0.	0.	0.	0.	7.	27,150,000.
3060207005	Finger Printer Time and Attendance Acces Control System				Buah	1.	4,600,000.	0.	0.	1.	4,600,000.	0.	0.
3070101026	Tabung O2				Buah	4.	7,810,000.	0.	0.	0.	0.	4.	7,810,000.
3070101097	Lemari Obat (Kaca)				Buah	3.	4,994,000.	0.	0.	0.	0.	3.	4,994,000.
3070101127	Kursi Dorong				Buah	4.	2,494,000.	0.	0.	0.	0.	4.	2,494,000.
3070101155	UV Sterilizer				Buah	1.	20,000,000.	0.	0.	0.	0.	1.	20,000,000.
3070116008	Hotplate				Buah	1.	9,942,900.	0.	0.	0.	0.	1.	9,942,900.
3070119063	Gravity Convection Incubator				Buah	1.	68,357,300.	0.	0.	0.	0.	1.	68,357,300.
3080103003	Mikroskop Dengan Camera				Buah	2.	72,547,903.	0.	0.	0.	0.	2.	72,547,903.
3080111001	Centrifuge (Alat Laboratorium Umum)				Buah	2.	62,044,400.	0.	0.	0.	0.	2.	62,044,400.
3080111002	Water Bath (Alat Laboratorium Umum)				Buah	1.	28,603,000.	0.	0.	1.	28,603,000.	0.	0.

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL

**RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 SEPTEMBER 2024**

Tgl Data : 19/09/24 12:23 a

Tgl Cetak : 19/09/24 13:23 a

UAPB : 032

KEMENTERIAN KELAUTAN DAN PERIKANAN

Halaman : 3

UAKPB : 567758

BALAI KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN MATARAM

Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 30 SEPTEMBER 2024	
								BERTAMBAH		BERKURANG			
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2				3	4	5	6	7	8	9	10	11
3080111003	Incubator (Alat Laboratorium Umum)				Buah	1.	185,900,000.	0.	0.	0.	0.	1.	185,900,000.
3080111020	Microscope				Buah	1.	87,560,000.	0.	0.	0.	0.	1.	87,560,000.
3080111021	Autoclave (Alat Laboratorium Umum)				Buah	1.	95,604,300.	0.	0.	0.	0.	1.	95,604,300.
3080111040	Thermometer (Alat Laboratorium Umum)				Buah	1.	3,130,000.	0.	0.	0.	0.	1.	3,130,000.
3080111053	Bak Fiberglass				Buah	2.	22,000,000.	0.	0.	0.	0.	2.	22,000,000.
3080111112	Laminar Air Flow				Buah	3.	277,376,000.	0.	0.	0.	0.	3.	277,376,000.
3080111125	Refrigerator				Buah	5.	16,450,000.	0.	0.	3.	8,950,000.	2.	7,500,000.
3080111127	Refractometer (Alat Laboratorium Umum)				Buah	1.	527,000.	0.	0.	0.	0.	1.	527,000.
3080111138	Spectrophotometer				Buah	2.	197,648,000.	0.	0.	1.	82,500,000.	1.	115,148,000.
3080111207	Gene Amp Pcr System				Buah	0.	0.	0.	0.	0.	0.	0.	0.
3080112008	Stereo Microscope (Alat Laboratorium Microbiologi)				Buah	1.	71,500,000.	0.	0.	0.	0.	1.	71,500,000.
3080112025	Stabilizer				Buah	2.	2,000,000.	0.	0.	2.	2,000,000.	0.	0.
3080112053	Analitical Balance (Alat Laboratorium Microbiologi)				Buah	5.	64,573,860.	0.	0.	1.	8,724,620.	4.	55,849,240.
3080112070	Sub Marine Gel System				Buah	1.	20,554,600.	0.	0.	0.	0.	1.	20,554,600.
3080112071	Microcentrifuge				Buah	2.	187,248,000.	0.	0.	0.	0.	2.	187,248,000.
3080112082	Microscope Tringular				Buah	0.	0.	0.	0.	0.	0.	0.	0.
3080113062	Filtration System				Buah	1.	107,019,000.	0.	0.	0.	0.	1.	107,019,000.
3080113098	Electrophoresis (Alat Laboratorium Kimia)				Buah	1.	37,467,000.	0.	0.	0.	0.	1.	37,467,000.
3080114004	Freezer (Alat Laboratorium Patologi)				Buah	0.	0.	0.	0.	0.	0.	0.	0.
3080114016	Automatic Tissue Processor (Alat Laboratorium Patologi)				Buah	0.	0.	0.	0.	0.	0.	0.	0.
3080114034	Automatic Pipet Set				Buah	7.	47,455,100.	0.	0.	0.	0.	7.	47,455,100.
3080115005	Electrophoresis Chamber				Buah	1.	9,700,000.	0.	0.	0.	0.	1.	9,700,000.
3080115013	Freezer - 30 Derajat Celcius				Buah	1.	162,500,000.	0.	0.	0.	0.	1.	162,500,000.
3080115050	Waterbath With Thermostat				Buah	1.	22,000,000.	0.	0.	0.	0.	1.	22,000,000.
3080117025	PC-Based UV Gel Documentation System				Buah	1.	56,930,000.	0.	0.	0.	0.	1.	56,930,000.
3080118007	Colony Counter (Alat Laboratorium Makanan)				Buah	1.	18,000,000.	0.	0.	0.	0.	1.	18,000,000.
3080141020	Autoclave (Alat Laboratorium Pertanian)				Buah	1.	23,443,000.	0.	0.	0.	0.	1.	23,443,000.
3080141057	Deep Freezer (Alat Laboratorium Pertanian)				Buah	1.	4,850,000.	0.	0.	0.	0.	1.	4,850,000.
3080141101	Generator				Buah	0.	0.	0.	0.	0.	0.	0.	0.
3080141143	Laminar Flow				Buah	1.	99,000,000.	0.	0.	0.	0.	1.	99,000,000.
3080141195	PH Meter Digital				Buah	1.	9,975,000.	0.	0.	0.	0.	1.	9,975,000.
3080141232	Shaker (Alat Laboratorium Pertanian)				Buah	1.	67,599,400.	0.	0.	0.	0.	1.	67,599,400.
3080141259	Stomacher				Buah	1.	71,665,000.	0.	0.	0.	0.	1.	71,665,000.
3080141269	Thermocycle				Buah	3.	493,256,500.	0.	0.	0.	0.	3.	493,256,500.
3080141308	Vortex Mixer				Buah	3.	30,252,200.	0.	0.	0.	0.	3.	30,252,200.
3080141357	Moisture Content Apparatus				Buah	1.	41,653,300.	0.	0.	0.	0.	1.	41,653,300.
3080144001	Alat Pembakaran				Buah	0.	0.	0.	0.	0.	0.	0.	0.

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG**

UNTUK PERIODE YANG BERAKHIR 30 SEPTEMBER 2024

Tgl Data : 19/09/24 12:23 a

Tgl Cetak : 19/09/24 13:23 a

UAPB : 032

KEMENTERIAN KELAUTAN DAN PERIKANAN

Halaman : 4

UAKPB : 567758

BALAI KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN MATARAM

Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG				SATUAN	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 30 SEPTEMBER 2024	
							BERTAMBAH		BERKURANG			
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2			3	4	5	6	7	8	9	10	11
3080145031	Hot Plate Stirrer			Buah	1.	24,200,000.	0.	0.	0.	0.	1.	24,200,000.
3080146002	Water Quality Checker			Buah	1.	102,300,000.	0.	0.	0.	0.	1.	102,300,000.
3080146024	Laminar Air Flow Cabinet			Buah	0.	0.	0.	0.	0.	0.	0.	0.
3080156081	Meja Kerja (Alat Laboratorium Lainnya)			Buah	2.	24,500,000.	0.	0.	0.	0.	2.	24,500,000.
3080159012	Cool Chamber			Buah	2.	37,684,800.	0.	0.	0.	0.	2.	37,684,800.
3080202045	Anemometer Flowmeter			Buah	1.	1,340,000.	0.	0.	0.	0.	1.	1,340,000.
3080203029	Thermostatic Water Bath			Buah	1.	29,841,900.	0.	0.	0.	0.	1.	29,841,900.
3080203032	Cooling/Refregerating Bath			Buah	3.	5,400,000.	0.	0.	0.	0.	3.	5,400,000.
3080305001	Generator Set(Lab Scale)			Buah	2.	4,878,000.	0.	0.	1.	1,018,000.	1.	3,860,000.
3080306039	Infrared Thermometer			Buah	8.	28,125,000.	0.	0.	7.	19,125,000.	1.	9,000,000.
3080605015	Biological Microscope			Buah	2.	63,960,000.	0.	0.	0.	0.	2.	63,960,000.
3080605036	Refrigerator/Freezer			Buah	11.	51,262,200.	0.	0.	0.	0.	11.	51,262,200.
3080802020	Thermocouple Calibrator			Buah	1.	3,980,000.	0.	0.	0.	0.	1.	3,980,000.
3100101004	Internet			Buah	1.	28,500,000.	0.	0.	0.	0.	1.	28,500,000.
3100102001	P.C Unit			Buah	23.	247,570,065.	0.	0.	6.	63,797,625.	17.	183,772,440.
3100102002	Lap Top			Buah	21.	252,352,635.	0.	0.	0.	0.	21.	252,352,635.
3100102003	Note Book			Buah	1.	12,100,000.	0.	0.	0.	0.	1.	12,100,000.
3100102009	Tablet PC			Buah	2.	16,850,000.	0.	0.	0.	0.	2.	16,850,000.
3100203003	Printer (Peralatan Personal Komputer)			Buah	31.	151,974,571.	0.	0.	11.	48,520,000.	20.	103,454,571.
3100204001	Server			Buah	1.	87,645,936.	0.	0.	0.	0.	1.	87,645,936.
3100204014	Rak Server			Buah	1.	17,542,834.	0.	0.	0.	0.	1.	17,542,834.
133111	Gedung dan Bangunan				8.	11,808,448,021.	0.	0.	0.	0.	8.	11,808,448,021.
4010101001	Bangunan Gedung Kantor Permanen			Unit	5.	11,431,883,021.	0.	0.	0.	0.	5.	11,431,883,021.
4010104999	Bangunan Gedung Instalasi Lainnya			dummy	1.	216,199,000.	0.	0.	0.	0.	1.	216,199,000.
4010125005	Kanopi			unit	1.	82,800,000.	0.	0.	0.	0.	1.	82,800,000.
4040104001	Pagar Permanen			Unit	1.	77,566,000.	0.	0.	0.	0.	1.	77,566,000.
134111	Jalan dan Jembatan				12.	206,888,000.	0.	0.	0.	0.	12.	206,888,000.
5010209002	Jembatan Pada Jalan Khusus Kompleks			M2	12.	206,888,000.	0.	0.	0.	0.	12.	206,888,000.
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan				0.	0.	108.	528,970,620.	108.	528,970,620.	0.	0.
3050104002	Lemari Kayu			Buah	0.	0.	8.	52,800,000.	8.	52,800,000.	0.	0.
3050104005	Filing Cabinet Besi			Buah	0.	0.	1.	1,557,000.	1.	1,557,000.	0.	0.
3050105001	Tabung Pemadam Api			Buah	0.	0.	1.	2,479,000.	1.	2,479,000.	0.	0.
3050105007	CCTV - Camera Control Television System			Buah	0.	0.	1.	7,000,000.	1.	7,000,000.	0.	0.
3050105010	White Board			Buah	0.	0.	1.	342,000.	1.	342,000.	0.	0.
3050201002	Meja Kerja Kayu			Buah	0.	0.	18.	41,624,000.	18.	41,624,000.	0.	0.
3050201003	Kursi Besi/Metal			Buah	0.	0.	13.	4,775,000.	13.	4,775,000.	0.	0.
3050201009	Meja Komputer			Buah	0.	0.	4.	3,082,000.	4.	3,082,000.	0.	0.

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 SEPTEMBER 2024

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN

UAKPB : 567758 BALAI KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN MATARAM

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2024		MUTASI			SALDO PER 30 SEPTEMBER 2024		
							BERTAMBAH		BERKURANG				
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI		
1	2				3	4	5	6	7	8	9	10	11
3050201014	Meja Resepsionis				Buah	0.	0.	2.	8,415,000.	2.	8,415,000.	0.	0.
3050204004	A.C. Split				Buah	0.	0.	2.	10,800,000.	2.	10,800,000.	0.	0.
3050206002	Televisi				Buah	0.	0.	2.	13,325,000.	2.	13,325,000.	0.	0.
3050206007	Loudspeaker				Buah	0.	0.	2.	7,700,000.	2.	7,700,000.	0.	0.
3050206015	Microphone Table Stand				Buah	0.	0.	5.	37,400,000.	5.	37,400,000.	0.	0.
3050206017	Unit Power Supply				Buah	0.	0.	6.	16,673,375.	6.	16,673,375.	0.	0.
3050206033	Water Filter				Buah	0.	0.	1.	10,200,000.	1.	10,200,000.	0.	0.
3050206036	Dispenser				Buah	0.	0.	4.	7,210,000.	4.	7,210,000.	0.	0.
3060101005	Audio Amplifier				Buah	0.	0.	2.	22,550,000.	2.	22,550,000.	0.	0.
3060101042	Audio Master Control Unit				Buah	0.	0.	1.	13,200,000.	1.	13,200,000.	0.	0.
3060207005	Finger Printer Time and Attandance Acces Control System				Buah	0.	0.	1.	4,600,000.	1.	4,600,000.	0.	0.
3080111002	Water Bath (Alat Laboratorium Umum)				Buah	0.	0.	1.	28,603,000.	1.	28,603,000.	0.	0.
3080111125	Refrigerator				Buah	0.	0.	3.	8,950,000.	3.	8,950,000.	0.	0.
3080111138	Spectrophotometer				Buah	0.	0.	1.	82,500,000.	1.	82,500,000.	0.	0.
3080112025	Stabilizer				Buah	0.	0.	2.	2,000,000.	2.	2,000,000.	0.	0.
3080112053	Analitical Balance (Alat Laboratorium Microbiologi)				Buah	0.	0.	1.	8,724,620.	1.	8,724,620.	0.	0.
3080305001	Generator Set(Lab Scale)				Buah	0.	0.	1.	1,018,000.	1.	1,018,000.	0.	0.
3080306039	Infrared Thermometer				Buah	0.	0.	7.	19,125,000.	7.	19,125,000.	0.	0.
3100102001	P.C Unit				Buah	0.	0.	6.	63,797,625.	6.	63,797,625.	0.	0.
3100203003	Printer (Peralatan Personal Komputer)				Buah	0.	0.	11.	48,520,000.	11.	48,520,000.	0.	0.
4010101001	Bangunan Gedung Kantor Permanen				Unit	0.	0.	0.	0.	0.	0.	0.	0.
TOTAL							25,425,538,101.		528,970,620.		1,057,941,240.		24,896,567,481.

Penanggung Jawab UAKPB
KUASA PENGGUNA ANGGARAN
NI LUH ANGGRA LASMIKA