

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN
UAKPB : 649684 STASIUN KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN MEDAN II

Tgl Data : 08/01/25 6:30 AM
Tgl Cetak : 08/01/25 10:19 AM
Halaman : 1
Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
132111	Peralatan dan Mesin		561	9,202,873,418	14	247,468,535	48	2,330,739,999	527	7,119,601,954
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	1	443,497,000	0	0	0	0	1	443,497,000
3050206045	Coffee Maker	Buah	1	5,008,000	0	0	0	0	1	5,008,000
3030301072	Global Positioning System	Buah	15	196,264,200	0	0	0	0	15	196,264,200
3060102042	Rak Peralatan	Buah	1	4,056,000	0	0	0	0	1	4,056,000
3080141259	Stomacher	Buah	2	131,700,000	0	0	0	0	2	131,700,000
3020201004	Lori Dorong	Unit	1	1,650,000	0	0	0	0	1	1,650,000
3050204013	Air Curtain	Buah	2	10,000,000	0	0	0	0	2	10,000,000
3050105017	Mesin Absensi	Buah	3	12,989,000	0	0	0	0	3	12,989,000
3080118011	Cooler (Alat Laboratorium Makanan)	Buah	2	16,650,000	0	0	1	8,325,000	1	8,325,000
3080141033	Centrifuge (Alat Laboratorium Pertanian)	Buah	1	69,300,000	0	0	1	69,300,000	0	0
3080141177	Multichannel Pippete Dispenser	Buah	1	22,700,000	0	0	1	22,700,000	0	0
3070110027	Test Tube Box	Buah	1	5,500,000	0	0	1	5,500,000	0	0
3070101026	Tabung 02	Buah	1	2,175,000	0	0	0	0	1	2,175,000
3100204001	Server	Buah	2	61,919,360	0	0	0	0	2	61,919,360
3050206080	Bracket Standing Peralatan	Buah	1	700,000	0	0	0	0	1	700,000
3050105007	CCTV - Camera Control Television System	Buah	0	0	1	26,430,210	0	0	1	26,430,210
3050201015	Meja Marmer	Buah	0	0	2	6,093,900	0	0	2	6,093,900
3080113023	Deep Freezer (Alat Laboratorium Kimia)	Buah	1	3,920,000	0	0	1	3,920,000	0	0
3050204001	Lemari Es	Buah	2	13,280,000	0	0	0	0	2	13,280,000
3050206007	Loudspeaker	Buah	1	2,950,000	0	0	0	0	1	2,950,000
3100203004	Scanner (Peralatan Personal Komputer)	Buah	14	99,547,300	0	0	1	2,081,100	13	97,466,200
3080141143	Laminar Flow	Buah	1	115,500,000	0	0	0	0	1	115,500,000
3080151024	Wash Bak	Buah	1	3,000,000	0	0	0	0	1	3,000,000
3070101097	Lemari Obat (Kaca)	Buah	4	9,556,100	0	0	0	0	4	9,556,100
3100203003	Printer (Peralatan Personal Komputer)	Buah	39	110,018,980	0	0	2	6,797,000	37	103,221,980
3080103024	Mechanical Mortar	Buah	1	63,030,000	0	0	1	63,030,000	0	0
3080112036	Peristaltic Pump	Buah	1	135,816,800	0	0	1	135,816,800	0	0
3080112082	Microscope Tringular	Buah	1	106,700,000	0	0	0	0	1	106,700,000
3080111003	Incubator (Alat Laboratorium Umum)	Buah	2	227,900,000	0	0	0	0	2	227,900,000
3060101025	Audio Visual	Buah	1	33,500,000	0	0	0	0	1	33,500,000
3070101049	Clinical Thermometer (Alat Kedokteran Umum)	Buah	3	4,200,000	0	0	0	0	3	4,200,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	9	30,100,000	0	0	0	0	9	30,100,000
3080111209	Hygrometer (Alat Laboratorium Umum)	Buah	1	1,650,000	0	0	0	0	1	1,650,000
3060102128	Camera Digital	Buah	2	27,639,000	0	0	0	0	2	27,639,000
3080112008	Stereo Microscope (Alat Laboratorium Microbiologi)	Buah	1	33,000,000	0	0	0	0	1	33,000,000
3050105080	Mesin Antrian	Buah	1	42,600,000	0	0	0	0	1	42,600,000

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STASIUN KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN MEDAN II

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080203088	Distilation Equipment	Buah	1	143,000,000	0	0	1	143,000,000	0	0
3080114006	Refrigerator Centrifuge	Buah	1	90,644,625	0	0	1	90,644,625	0	0
3080111138	Spectrophotometer	Buah	1	172,501,000	0	0	1	172,501,000	0	0
3080141075	Elisa Reader	Buah	1	66,000,000	0	0	0	0	1	66,000,000
3060206002	Wireless Amplifier	Buah	1	7,900,000	0	0	0	0	1	7,900,000
3080112073	Micro Pippettes	Buah	8	31,401,000	0	0	4	16,751,000	4	14,650,000
3080111125	Refrigerator	Buah	5	98,058,400	0	0	1	11,950,000	4	86,108,400
3080112025	Stabilizer	Buah	2	72,690,000	0	0	0	0	2	72,690,000
3190103010	Treadmill	Buah	1	8,980,000	0	0	0	0	1	8,980,000
3080141344	Polymerase Chain Reactor (Alat Labororium Pertanian)	Buah	1	761,900,000	0	0	0	0	1	761,900,000
3080112053	Analitical Balance (Alat Labororium Microbiologi)	Buah	7	117,066,000	0	0	3	48,349,000	4	68,717,000
3080111112	Laminar Air Flow	Buah	1	84,200,000	0	0	0	0	1	84,200,000
3100299999	Peralatan Komputer Lainnya	dummy	2	17,171,798	0	0	0	0	2	17,171,798
3050203004	Mesin Cuci	Buah	1	3,755,000	0	0	0	0	1	3,755,000
3050201016	Kasur/Spring Bed	Buah	2	4,990,500	0	0	2	4,990,500	0	0
3050206002	Televisi	Buah	5	67,799,100	0	0	0	0	5	67,799,100
3050201005	Sice	Buah	8	60,402,900	2	57,396,190	1	6,600,000	9	111,199,090
3080203087	Transformer	Buah	1	4,400,000	0	0	0	0	1	4,400,000
3100102001	P.C Unit	Buah	36	415,128,202	0	0	1	11,000,000	35	404,128,202
3080113100	Chloridemeter	Buah	1	8,800,000	0	0	0	0	1	8,800,000
3100102002	Lap Top	Buah	11	177,700,000	0	0	1	16,000,000	10	161,700,000
3080306039	Infrared Thermometer	Buah	1	9,900,000	0	0	0	0	1	9,900,000
3060101091	Digital LED Running Text	Buah	1	18,000,000	0	0	0	0	1	18,000,000
3080111002	Water Bath (Alat Labororium Umum)	Buah	2	54,237,000	0	0	1	27,330,000	1	26,907,000
3080144001	Alat Pembakaran	Buah	1	219,569,000	0	0	0	0	1	219,569,000
3050201028	Workstation	Buah	23	132,352,000	0	0	0	0	23	132,352,000
3080141057	Deep Freezer (Alat Labororium Pertanian)	Buah	6	112,370,800	0	0	1	7,000,000	5	105,370,800
3080117025	PC-Based UV Gel Documentation System	Buah	1	108,978,500	0	0	0	0	1	108,978,500
3080118007	Colony Counter (Alat Labororium Makanan)	Buah	1	12,500,000	0	0	0	0	1	12,500,000
3080203025	Team Heated Water Bath	Buah	1	31,724,000	0	0	0	0	1	31,724,000
3050104001	Lemari Besi/Metal	Buah	21	46,272,000	0	0	1	2,310,000	20	43,962,000
3050206015	Microphone Table Stand	Buah	2	8,500,000	0	0	0	0	2	8,500,000
3080141195	PH Meter Digital	Buah	1	5,170,000	0	0	0	0	1	5,170,000
3080146002	Water Quality Checker	Buah	1	19,848,000	0	0	0	0	1	19,848,000
3050206070	Tangga	Buah	1	6,500,000	0	0	0	0	1	6,500,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	1	222,235,000	0	0	0	0	1	222,235,000
3020104001	Sepeda Motor	Unit	9	243,943,000	0	0	2	62,304,000	7	181,639,000

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1	2	3	4	5	6	7	8	9	10	11
3050105015	Alat Penghancur Kertas	Buah	1	2,875,000	0	0	0	0	1	2,875,000
3080141308	Vortex Mixer(Alat Laboratorium Pertanian)	Buah	4	63,909,100	0	0	1	11,289,100	3	52,620,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	2	186,997,000	0	0	0	0	2	186,997,000
3050201008	Meja Rapat	Buah	2	15,800,000	0	0	0	0	2	15,800,000
3060201001	Telephone (PABX)	Buah	1	16,500,000	0	0	0	0	1	16,500,000
3080141126	Hot Plate Stirer	Buah	4	50,500,000	0	0	0	0	4	50,500,000
3050201014	Meja Resepsionis	Buah	3	27,800,000	0	0	0	0	3	27,800,000
3050201999	Meubelair Lainnya	dummy	1	1,965,024	0	0	0	0	1	1,965,024
3100102007	Net Book	Buah	1	15,535,000	0	0	0	0	1	15,535,000
3050104015	Locker	Buah	1	12,000,000	0	0	0	0	1	12,000,000
3080141410	Rak Pengereng	Buah	2	4,950,000	0	0	0	0	2	4,950,000
3080605025	Evaporator	Buah	1	96,000,000	0	0	0	0	1	96,000,000
3080203031	Test Tube Dry Bath	Buah	1	16,500,000	0	0	1	16,500,000	0	0
3080141172	Mixer (Alat Laboratorium Pertanian)	Buah	1	3,905,000	0	0	0	0	1	3,905,000
3080112084	Vacuum Manifold	Buah	1	126,249,000	0	0	0	0	1	126,249,000
3080112044	Microscope Binocular	Buah	1	36,300,000	0	0	1	36,300,000	0	0
3050104002	Lemari Kayu	Buah	6	26,206,000	0	0	0	0	6	26,206,000
3050204004	A.C. Split	Buah	25	237,452,000	7	54,299,535	2	12,000,000	30	279,751,535
3050201003	Kursi Besi/Metal	Buah	120	156,134,100	0	0	1	600,000	119	155,534,100
3060102132	Video Conference	Buah	2	69,000,000	0	0	0	0	2	69,000,000
3080107008	Microskop Binacular	Buah	1	39,800,000	0	0	0	0	1	39,800,000
3050103007	Mesin Fotocopy Folio	Buah	2	55,060,000	0	0	0	0	2	55,060,000
3100102009	Tablet PC	Buah	6	37,540,900	0	0	0	0	6	37,540,900
3080141013	Anaerobic Jar (Alat Laboratorium Pertanian)	Buah	2	12,300,000	0	0	0	0	2	12,300,000
3050206036	Dispenser	Buah	5	18,300,000	0	0	0	0	5	18,300,000
3100204014	Rak Server	Buah	1	7,419,500	0	0	0	0	1	7,419,500
3050206008	Sound System	Buah	1	19,500,000	0	0	0	0	1	19,500,000
3080808002	Lux Metter	Buah	1	1,338,000	0	0	0	0	1	1,338,000
3050201020	Kursi Fiber Glas/Plastik	Buah	8	13,498,000	0	0	1	2,000,000	7	11,498,000
3080203032	Cooling/Refregerating Bath	Buah	1	1,400,000	0	0	0	0	1	1,400,000
3080117016	Lemari Asam	Buah	2	183,775,000	0	0	0	0	2	183,775,000
3080112086	DNA Analyzer	Buah	1	175,000,000	0	0	1	175,000,000	0	0
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	1	5,800,000	0	0	0	0	1	5,800,000
3020103002	Pick Up	Unit	1	435,175,624	0	0	1	435,175,624	0	0
3080141170	Microwave Oven	Buah	2	3,005,250	0	0	1	1,500,000	1	1,505,250
3050104007	Brandkas	Buah	2	13,750,000	0	0	0	0	2	13,750,000
3080111005	Oven (Alat Laboratorium Umum)	Buah	1	17,250,000	0	0	0	0	1	17,250,000

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Halaman : 4
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2024		MUTASI				SALDO PER 31 DESEMBER 2024	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080203030	Shaking Water Bath	Buah	1	23,500,000	0	0	0	0	1	23,500,000
3050206017	Unit Power Supply	Buah	1	21,000,000	0	0	0	0	1	21,000,000
3080111207	Gene Amp Pcr System	Buah	2	574,054,250	0	0	2	574,054,250	0	0
3050104005	Filing Cabinet Besi	Buah	5	9,450,000	0	0	0	0	5	9,450,000
3050104003	Rak Besi	Buah	2	27,084,000	0	0	0	0	2	27,084,000
3080141130	Incubator (Alat Laboratorium Pertanian)	Buah	1	1,587,000	0	0	1	1,587,000	0	0
3050105001	Tabung Pemadam Api	Buah	3	8,200,000	0	0	0	0	3	8,200,000
3060201010	Facsimile	Buah	1	2,600,000	0	0	0	0	1	2,600,000
3050206005	Amplifier	Buah	1	7,150,000	0	0	0	0	1	7,150,000
3080115042	Stand, Diluter/Pipet	Buah	1	1,485,000	0	0	0	0	1	1,485,000
3080111040	Thermometer (Alat Laboratorium Umum)	Buah	1	1,980,000	0	0	0	0	1	1,980,000
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	2	213,559,000	1	98,842,000	1	94,184,000	2	218,217,000
3080134030	Mesin Spinning	Buah	1	11,500,000	0	0	1	11,500,000	0	0
3080149009	Digital Thermometer	Buah	2	3,000,000	0	0	0	0	2	3,000,000
3060347002	Genset	Buah	2	283,000,000	0	0	1	16,000,000	1	267,000,000
3050206058	Gordyin/Kray	Buah	13	29,997,800	1	4,406,700	0	0	14	34,404,500
3050201002	Meja Kerja Kayu	Buah	11	24,428,000	0	0	1	4,850,000	10	19,578,000
3050105048	LCD Projector/Infocus	Buah	1	26,344,000	0	0	0	0	1	26,344,000
3050203002	Mesin Pel/Poles	Buah	1	11,860,305	0	0	0	0	1	11,860,305
133111	Gedung dan Bangunan		4	5,744,548,914	1	559,078,900	1	194,500,000	4	6,109,127,814
4010125005	Kanopi	unit	2	145,099,000	0	0	0	0	2	145,099,000
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	1	5,570,197,914	0	364,578,900	0	0	1	5,934,776,814
4010101001	Bangunan Gedung Kantor Permanen	Unit	0	0	1	194,500,000	1	194,500,000	0	0
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	1	29,252,000	0	0	0	0	1	29,252,000
135121	Aset Tetap Lainnya		18	29,469,000	0	0	0	0	18	29,469,000
6010101001	Monografi	Buah	18	29,469,000	0	0	0	0	18	29,469,000
TOTAL				14,976,891,332		806,547,435		2,525,239,999		13,258,198,768

