

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA
INTRAKOMPTABEL
RINCIAN PER KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED**

UAPB : 032 KEMENTERIAN KELAUTAN DAN PERIKANAN
UAKPB : 567758 BALAI KARANTINA IKAN, PENGENDALIAN MUTU DAN KEAMANAN HASIL PERIKANAN MATARAM

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Halaman : 1
Kode Lap : lap_bmn_susut_intra_kel_satker

AKUN NERACA/KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2023 - AUDITED						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
131111	Tanah		3,270	5,892,144,000	0	0	0	0	5,892,144,000
20101	TANAH PERSIL	-	3,270	5,892,144,000	0	0	0	0	5,892,144,000
132111	Peralatan dan Mesin		687	7,481,952,080	(5,501,596,843)	(766,858,612)	0	(6,268,455,455)	1,213,496,625
30103	ALAT BANTU	-	1	153,697,500	(98,805,537)	(21,956,786)	0	(120,762,323)	32,935,177
30201	ALAT ANGKUTAN DARAT BERMOTOR	-	22	976,203,447	(822,916,818)	(67,199,310)	0	(890,116,128)	86,087,319
30202	ALAT ANGKUTAN DARAT TAK BERMOTOR	-	1	1,250,000	(1,250,000)	0	0	(1,250,000)	0
30303	ALAT UKUR	-	1	9,850,000	0	(985,000)	0	(985,000)	8,865,000
30501	ALAT KANTOR	-	137	666,342,786	(472,124,668)	(98,912,758)	0	(571,037,426)	95,305,360
30502	ALAT RUMAH TANGGA	-	317	1,529,135,607	(1,102,810,303)	(204,327,305)	0	(1,307,137,636)	221,997,971
30601	ALAT STUDIO	-	10	110,084,036	(72,945,234)	(15,564,302)	0	(88,509,536)	21,574,500
30602	ALAT KOMUNIKASI	-	8	31,750,000	(12,745,000)	(5,430,000)	0	(18,175,000)	13,575,000
30701	ALAT KEDOKTERAN	-	14	113,598,200	(100,422,180)	(9,018,020)	0	(109,440,200)	4,158,000
30801	UNIT ALAT LABORATORIUM	-	66	2,886,717,363	(2,094,700,086)	(254,653,061)	0	(2,349,353,147)	537,364,216
30802	UNIT ALAT LABORATORIUM KIMIA NUKLIR	-	5	36,581,900	(12,955,905)	(2,438,794)	0	(15,394,699)	21,187,201
30803	ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA	-	10	33,003,000	(13,090,500)	(1,875,000)	0	(14,965,500)	18,037,500
30806	ALAT LABORATORIUM LINGKUNGAN HIDUP	-	13	115,222,200	(75,408,168)	(16,349,901)	0	(91,758,069)	23,464,131
30808	ALAT LABORATORIUM STANDARISASI KALIBRASI & INSTRUMENTASI	-	1	3,980,000	0	(199,000)	0	(199,000)	3,781,000
31001	KOMPUTER UNIT	-	48	557,372,700	(392,590,200)	(59,961,875)	0	(452,552,075)	104,820,625
31002	PERALATAN KOMPUTER	-	33	257,163,341	(228,832,216)	(7,987,500)	0	(236,819,716)	20,343,625
133111	Gedung dan Bangunan		8	11,808,448,021	(841,442,001)	(242,428,091)	0	(1,083,870,092)	10,724,577,929
40101	BANGUNAN GEDUNG TEMPAT KERJA	-	7	11,730,882,021	(836,788,041)	(240,876,771)	0	(1,077,664,812)	10,653,217,209
40401	TUGU/TANDA BATAS	-	1	77,566,000	(4,653,960)	(1,551,320)	0	(6,205,280)	71,360,720
134111	Jalan dan Jembatan		12	206,888,000	(26,188,360)	(5,237,672)	0	(31,426,032)	175,461,968
50102	JEMBATAN	-	12	206,888,000	(26,188,360)	(5,237,672)	0	(31,426,032)	175,461,968
JUMLAH			3,977	25,389,432,101	(6,369,227,204)	(1,014,524,375)	0	(7,383,751,579)	18,005,680,522

MATARAM, 7 Mei 2024
Penanggung Jawab UAKPB
KUASA PENGGUNA ANGGARAN

NI LUH ANGGRA LASMIKA
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