

LAPORAN POSISI BARANG MILIK NEGARA DI NERACA
POSISI PER TANGGAL 31 DESEMBER 2024
TAHUN ANGGARAN 2024

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 633961 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN DKI JAKARTA

Tgl.Data : 30/01/25 6:24 AM
Tgl.Cetak : 30/01/25 9:40 AM
Halaman : 1
Kode Lap : lap_bmn_neraca_face_satker_poc

AKUN NERACA		JUMLAH
KODE	URAIAN	
1	2	3
117111	Barang Konsumsi	4,357,205
131111	Tanah	96,574,001,000
132111	Peralatan dan Mesin	4,351,022,708
133111	Gedung dan Bangunan	5,706,735,000
134112	Irigasi	2,582,000
135121	Aset Tetap Lainnya	3,273,000
137111	Akumulasi Penyusutan Peralatan dan Mesin	(4,232,054,208)
137211	Akumulasi Penyusutan Gedung dan Bangunan	(1,171,439,315)
137312	Akumulasi Penyusutan Irigasi	(377,143)
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan	696,212,952
169122	Akumulasi Penyusutan Aset Tetap yang Tidak Digunakan dalam	(696,212,952)
J U M L A H		101,238,100,247

Jakarta, 30 Januari 2025
Penanggung Jawab UAKPB
Kepala BPSIP DKI Jakarta
Sri Sasmita Dahlan, S.P., M.Si
198303192005012001



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

UAPB : 018 KEMENTERIAN PERTANIAN
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Tgl Data : 30/01/25 6:24 AM
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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
131111	Tanah		4,399	96,574,001,000	0	0	0	0	4,399	96,574,001,000
2010104001	Tanah Bangunan Kantor Pemerintah	M2	4,399	96,574,001,000	0	0	0	0	4,399	96,574,001,000
132111	Peralatan dan Mesin		924	4,531,766,612	1	307,000,000	44	487,743,904	881	4,351,022,708
3050206046	Handy Cam	Buah	2	50,256,000	0	0	0	0	2	50,256,000
3050206016	Mic Conference	Buah	20	82,300,000	0	0	0	0	20	82,300,000
3020104001	Sepeda Motor	Unit	6	85,544,800	0	0	2	21,975,800	4	63,569,000
3060102165	Camera Conference	Buah	1	2,000,800	0	0	0	0	1	2,000,800
3050105044	Mesin Laminating	Buah	1	790,000	0	0	0	0	1	790,000
3050104002	Lemari Kayu	Buah	9	12,748,000	0	0	0	0	9	12,748,000
3050204004	A.C. Split	Buah	66	367,632,000	0	0	0	0	66	367,632,000
3050206020	Camera Video	Buah	1	12,500,000	0	0	0	0	1	12,500,000
3050206013	Megaphone	Buah	1	800,000	0	0	0	0	1	800,000
3060104031	Mesin Potong	Buah	1	2,825,000	0	0	0	0	1	2,825,000
3070105054	Vacuum Extractor (Alat Kesehatan Kebidanan Dan Penyakit Kandungan	Buah	1	11,725,000	0	0	0	0	1	11,725,000
3050206012	Wireless	Buah	3	9,213,000	0	0	0	0	3	9,213,000
3050201003	Kursi Besi/Metal	Buah	262	256,742,000	0	0	0	0	262	256,742,000
3030301029	PH Meter (Alat Ukur Universal)	Buah	2	5,531,600	0	0	0	0	2	5,531,600
3050104004	Rak Kayu	Buah	15	14,840,000	0	0	0	0	15	14,840,000
3100204003	Hub	Buah	1	1,100,000	0	0	1	1,100,000	0	0
3080111005	Oven (Alat Laboratorium Umum)	Buah	1	26,000,000	0	0	0	0	1	26,000,000
3050201004	Kursi Kayu	Buah	54	70,321,000	0	0	0	0	54	70,321,000
3030101005	Mesin Bor	Buah	4	7,344,000	0	0	0	0	4	7,344,000
3080130005	Press Machine	Buah	1	12,000,000	0	0	0	0	1	12,000,000
3040105999	Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian)	dummy	2	198,293,000	0	0	0	0	2	198,293,000
3060101088	Voice Recorder	Buah	2	3,100,000	0	0	0	0	2	3,100,000
3080111127	Refractometer (Alat Laboratorium Umum)	Buah	1	5,520,000	0	0	0	0	1	5,520,000
3080111022	Blender	Buah	1	8,500,000	0	0	0	0	1	8,500,000
3050104005	Filing Cabinet Besi	Buah	8	25,185,000	0	0	0	0	8	25,185,000
3100204002	Router	Buah	4	6,552,000	0	0	0	0	4	6,552,000
3080141230	Seed Divider	Buah	2	5,000,000	0	0	0	0	2	5,000,000
3060105023	Kompas Geologi	Buah	1	2,851,200	0	0	0	0	1	2,851,200
3050104007	Brandkas	Buah	3	4,177,000	0	0	0	0	3	4,177,000
3050206008	Sound System	Buah	1	2,315,000	0	0	0	0	1	2,315,000
3050206034	Tangga Aluminium	Buah	1	1,138,000	0	0	0	0	1	1,138,000
3060105038	GPS Receiver	Buah	2	6,123,900	0	0	0	0	2	6,123,900
3080134067	Mesin Pengering	Buah	1	14,400,000	0	0	0	0	1	14,400,000
3050201020	Kursi Fiber Glas/Plastik	Buah	2	1,437,000	0	0	0	0	2	1,437,000

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

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 633961 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN DKI JAKARTA

Tgl Data : 30/01/25 6:24 AM
Tgl Cetak : 30/01/25 9:37 AM
Halaman : 2
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
3080113019	Desicator	Buah	2	4,950,000	0	0	0	0	2	4,950,000
3050206036	Dispenser	Buah	2	3,276,000	0	0	0	0	2	3,276,000
3050201001	Meja Kerja Besi/Metal	Buah	6	21,000,000	0	0	0	0	6	21,000,000
3050105048	LCD Projector/Infocus	Buah	5	87,174,000	0	0	0	0	5	87,174,000
3050201027	Cubikal	Buah	13	304,200,000	0	0	0	0	13	304,200,000
3080163002	Board Display	Buah	11	11,000	0	0	0	0	11	11,000
3050104003	Rak Besi	Buah	16	33,379,000	0	0	0	0	16	33,379,000
3080118006	Slicer	Buah	1	8,900,000	0	0	0	0	1	8,900,000
3040104004	Lemari Penyimpan	Buah	7	20,292,000	0	0	0	0	7	20,292,000
3050201002	Meja Kerja Kayu	Buah	80	92,025,000	0	0	0	0	80	92,025,000
3050206058	Gordyin/Kray	Buah	1	76,440,000	0	0	0	0	1	76,440,000
3060201010	Facsimile	Buah	2	7,100,000	0	0	0	0	2	7,100,000
3070120010	Kursi Gynecologi	Buah	11	11,434,500	0	0	0	0	11	11,434,500
3060102045	Tripod Camera	Buah	5	1,640,000	0	0	0	0	5	1,640,000
3040103005	Alat Pengering (Dryer)	Buah	1	810,000	0	0	0	0	1	810,000
3050105001	Tabung Pemadam Api	Buah	5	6,531,000	0	0	0	0	5	6,531,000
3080156077	Granulator	Buah	1	33,500,000	0	0	0	0	1	33,500,000
3060101065	Chairman/Audio Conference	Buah	2	70,237,000	0	0	0	0	2	70,237,000
3100204001	Server	Buah	1	22,000,000	0	0	1	22,000,000	0	0
3050204006	Kipas Angin	Buah	6	3,500,000	0	0	0	0	6	3,500,000
3080141190	Penetrometer (Alat Laboratorium Pertanian)	Buah	1	2,274,000	0	0	0	0	1	2,274,000
3050105007	CCTV - Camera Control Television System	Buah	1	6,000,000	0	0	0	0	1	6,000,000
3050105017	Mesin Absensi	Buah	1	24,700,000	0	0	0	0	1	24,700,000
3050206007	Loudspeaker	Buah	2	48,515,000	0	0	0	0	2	48,515,000
3080141232	Shaker (Alat Laboratorium Pertanian)	Buah	2	15,500,000	0	0	0	0	2	15,500,000
3050204001	Lemari Es	Buah	5	27,954,000	0	0	0	0	5	27,954,000
3070107030	Refractometer (Alat Kedokteran Mata)	Buah	2	6,250,000	0	0	0	0	2	6,250,000
3080141025	Block Digester	Buah	1	7,750,000	0	0	0	0	1	7,750,000
3050203003	Mesin Pemotong Rumput	Buah	3	12,398,000	0	0	0	0	3	12,398,000
3050205008	Kitchen Set	Buah	2	4,646,000	0	0	0	0	2	4,646,000
3100102003	Note Book	Buah	23	219,350,500	0	0	15	122,329,000	8	97,021,500
3080141102	Germinator	Buah	2	16,000,000	0	0	0	0	2	16,000,000
3040104003	Rak-Rak Penyimpan	Buah	2	4,000,000	0	0	0	0	2	4,000,000
3050206014	Microphone	Buah	4	52,000	0	0	0	0	4	52,000
3080141143	Laminar Flow	Buah	1	8,100,000	0	0	0	0	1	8,100,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	24	63,416,000	0	0	10	32,296,000	14	31,120,000
3100203004	Scanner (Peralatan Personal Komputer)	Buah	5	23,534,000	0	0	3	11,400,000	2	12,134,000

LAPORAN BARANG PENGGUNA
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024

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Halaman : 3
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
3080111020	Microscope	Buah	1	13,200,000	0	0	0	0	1	13,200,000
3050204008	Cold Storage (Alat Pendingin)	Buah	2	3,950,000	0	0	0	0	2	3,950,000
3100203999	Peralatan Personal Komputer Lainnya	dummy	2	1,750,000	0	0	2	1,750,000	0	0
3170119004	Jet Pump	Buah	2	10,850,000	0	0	0	0	2	10,850,000
3080111003	Incubator (Alat Laboratorium Umum)	Buah	1	8,300,000	0	0	0	0	1	8,300,000
3060102128	Camera Digital	Buah	5	28,570,000	0	0	0	0	5	28,570,000
3080141999	Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian)	dummy	2	15,800,000	0	0	0	0	2	15,800,000
3010111001	Mesin Pembuat Pellet	Unit	1	14,500,000	0	0	0	0	1	14,500,000
3060105024	Clinometer	Buah	1	1,560,000	0	0	0	0	1	1,560,000
3050206024	Timbangan Barang	Buah	1	4,950,000	0	0	0	0	1	4,950,000
3050204007	Exhause Fan	Buah	1	33,150,000	0	0	0	0	1	33,150,000
3170112002	Continuous Press	Buah	1	10,000,000	0	0	0	0	1	10,000,000
3080205001	Generator Set (Lab Scale)	Buah	2	17,620,000	0	0	0	0	2	17,620,000
3050105058	Focusing Screen/Layar LCD Projector	Buah	2	20,662,000	0	0	0	0	2	20,662,000
3040107999	Alat Pasca Panen Lainnya	dummy	1	7,800,000	0	0	0	0	1	7,800,000
3080111112	Laminar Air Flow	Buah	1	15,400,000	0	0	0	0	1	15,400,000
3050104006	Filing Cabinet Kayu	Buah	1	330,000	0	0	0	0	1	330,000
3050105999	Perkakas Kantor Lainnya	dummy	1	45,000,000	0	0	0	0	1	45,000,000
3060102003	Camera Electronic	Buah	1	7,875,000	0	0	0	0	1	7,875,000
3050206002	Televisi	Buah	3	85,474,000	0	0	0	0	3	85,474,000
3080141186	Oven (Alat Laboratorium Pertanian)	Buah	1	4,340,000	0	0	0	0	1	4,340,000
3100102001	P.C Unit	Buah	34	321,553,312	0	0	9	78,353,104	25	243,200,208
3050104013	Buffet	Buah	5	11,322,000	0	0	0	0	5	11,322,000
3060101036	Microphone/Wireless MIC	Buah	2	12,685,000	0	0	0	0	2	12,685,000
3050201005	Sice	Buah	1	4,589,000	0	0	0	0	1	4,589,000
3100102002	Lap Top	Buah	2	27,630,000	0	0	0	0	2	27,630,000
3060101074	Compact Disc Recorder	Buah	1	2,115,000	0	0	0	0	1	2,115,000
3050105010	White Board	Buah	5	16,535,000	0	0	0	0	5	16,535,000
3080305001	Generator Set(Lab Scale)	Buah	1	1,521,000	0	0	0	0	1	1,521,000
3080810999	Alat Laboratorium Uji Perangkat Lainnya	dummy	3	5,874,000	0	0	0	0	3	5,874,000
3050104001	Lemari Besi/Metal	Buah	22	76,980,000	0	0	0	0	22	76,980,000
3050204999	Alat Pendingin Lainnya	dummy	1	14,850,000	0	0	0	0	1	14,850,000
3060102163	Duplicator DVD	Buah	1	10,210,000	0	0	0	0	1	10,210,000
3010305003	Stationary Water Pump	Unit	1	4,902,000	0	0	0	0	1	4,902,000
3050206081	Tangki Air	Buah	1	4,210,000	0	0	0	0	1	4,210,000
3050104020	Lemari Display	Buah	2	30,590,000	0	0	0	0	2	30,590,000
3050201008	Meja Rapat	Buah	52	65,852,000	0	0	0	0	52	65,852,000

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

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Halaman : 4
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
3050201014	Meja Resepsionis	Buah	2	11,044,000	0	0	0	0	2	11,044,000
3010305010	Pompa Air	Unit	4	21,505,000	0	0	0	0	4	21,505,000
3030211001	Dipan Ukur	Buah	2	2,594,000	0	0	0	0	2	2,594,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	4	874,080,000	1	307,000,000	1	196,540,000	4	984,540,000
3040107004	Alat Pencacah Hijauan	Buah	1	24,400,000	0	0	0	0	1	24,400,000
3030310038	Analytical Balance (Neraca Analitik)	Buah	2	20,000,000	0	0	0	0	2	20,000,000
133111	Gedung dan Bangunan		11	5,706,735,000	0	0	0	0	11	5,706,735,000
4010113001	Gedung Pos Jaga Permanen	Unit	1	48,739,000	0	0	0	0	1	48,739,000
4010133001	Bangunan Parkir Terbuka Permanen	Unit	1	113,073,000	0	0	0	0	1	113,073,000
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	2	590,917,000	0	0	0	0	2	590,917,000
4010130999	Bangunan Lainnya	dummy	4	659,377,000	0	0	0	0	4	659,377,000
4010101001	Bangunan Gedung Kantor Permanen	Unit	1	3,987,579,000	0	0	0	0	1	3,987,579,000
4010114001	Gedung Garasi/Pool Permanen	Unit	1	218,349,000	0	0	0	0	1	218,349,000
4010102001	Bangunan Gudang Tertutup Permanen	Unit	1	88,701,000	0	0	0	0	1	88,701,000
134112	Irigasi		1	2,582,000	0	0	0	0	1	2,582,000
5020104002	Saluran Sekunder Pembuang (Bangunan Pembuang Irigasi)	Unit	1	2,582,000	0	0	0	0	1	2,582,000
135121	Aset Tetap Lainnya		31	3,273,000	0	0	0	0	31	3,273,000
6010101001	Monografi	Buah	31	3,273,000	0	0	0	0	31	3,273,000
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		41	208,469,048	44	487,743,904	0	0	85	696,212,952
3050104015	Locker	Buah	2	2,108,000	0	0	0	0	2	2,108,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	0	0	10	32,296,000	0	0	10	32,296,000
3100204001	Server	Buah	0	0	1	22,000,000	0	0	1	22,000,000
3100102001	P.C Unit	Buah	0	0	9	78,353,104	0	0	9	78,353,104
3050201003	Kursi Besi/Metal	Buah	16	64,048	0	0	0	0	16	64,048
3050201002	Meja Kerja Kayu	Buah	11	2,032,000	0	0	0	0	11	2,032,000
3020104001	Sepeda Motor	Unit	1	2,350,000	2	21,975,800	0	0	3	24,325,800
3100102003	Note Book	Buah	0	0	15	122,329,000	0	0	15	122,329,000
3100203999	Peralatan Personal Komputer Lainnya	dummy	0	0	2	1,750,000	0	0	2	1,750,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	2	194,060,000	1	196,540,000	0	0	3	390,600,000
3050104005	Filing Cabinet Besi	Buah	9	7,855,000	0	0	0	0	9	7,855,000
3100203004	Scanner (Peralatan Personal Komputer)	Buah	0	0	3	11,400,000	0	0	3	11,400,000
3100204003	Hub	Buah	0	0	1	1,100,000	0	0	1	1,100,000
TOTAL				107,026,826,660		794,743,904		487,743,904		107,333,826,660

Jakarta, 30 Januari 2025

Penanggung Jawab UAKPB

Kepala BP SIP DKI Jakarta



Sri Sasmita Dahlan, S.P., M.Si

198303192005012001

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

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Halaman : 1
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2024					
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN			NILAI BUKU
					SALDO AWAL	MUTASI PENYUSUTAN	TOTAL	
1	2	3	4	5	6	7	8=6+7	9=5-8
131111	Tanah		4,399	96,574,001,000	0	0	0	96,574,001,000
2010104001	Tanah Bangunan Kantor Pemerintah	M2	4,399	96,574,001,000	0	0	0	96,574,001,000
132111	Peralatan dan Mesin		881	4,351,022,708	(4,359,819,090)	127,764,882	(4,232,054,208)	118,968,500
3010111001	Mesin Pembuat Pellet	Unit	1	14,500,000	(14,500,000)	0	(14,500,000)	0
3010305003	Stationary Water Pump	Unit	1	4,902,000	(4,902,000)	0	(4,902,000)	0
3010305010	Pompa Air	Unit	4	21,505,000	(21,505,000)	0	(21,505,000)	0
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	4	984,540,000	(874,080,000)	(110,460,000)	(984,540,000)	0
3020104001	Sepeda Motor	Unit	4	63,569,000	(85,544,800)	21,975,800	(63,569,000)	0
3030101005	Mesin Bor	Buah	4	7,344,000	(7,344,000)	0	(7,344,000)	0
3030211001	Dipan Ukur	Buah	2	2,594,000	(2,594,000)	0	(2,594,000)	0
3030301029	PH Meter (Alat Ukur Universal)	Buah	2	5,531,600	(5,531,600)	0	(5,531,600)	0
3030310038	Analytical Balance (Neraca Analitik)	Buah	2	20,000,000	(2,000,000)	(4,000,000)	(6,000,000)	14,000,000
3040103005	Alat Pengering (Dryer)	Buah	1	810,000	(810,000)	0	(810,000)	0
3040104003	Rak-Rak Penyimpan	Buah	2	4,000,000	(500,000)	(1,000,000)	(1,500,000)	2,500,000
3040104004	Lemari Penyimpan	Buah	7	20,292,000	(20,292,000)	0	(20,292,000)	0
3040105999	Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian)	dummy	2	198,293,000	(198,293,000)	0	(198,293,000)	0
3040107004	Alat Pencacah Hijauan	Buah	1	24,400,000	(24,400,000)	0	(24,400,000)	0
3040107999	Alat Pasca Panen Lainnya	dummy	1	7,800,000	(7,800,000)	0	(7,800,000)	0
3050104001	Lemari Besi/Metal	Buah	22	76,980,000	(76,980,000)	0	(76,980,000)	0
3050104002	Lemari Kayu	Buah	9	12,748,000	(12,748,000)	0	(12,748,000)	0
3050104003	Rak Besi	Buah	16	33,379,000	(33,379,000)	0	(33,379,000)	0
3050104004	Rak Kayu	Buah	15	14,840,000	(14,840,000)	0	(14,840,000)	0
3050104005	Filing Cabinet Besi	Buah	8	25,185,000	(25,185,000)	0	(25,185,000)	0
3050104006	Filing Cabinet Kayu	Buah	1	330,000	(330,000)	0	(330,000)	0
3050104007	Brandkas	Buah	3	4,177,000	(4,177,000)	0	(4,177,000)	0
3050104013	Buffet	Buah	5	11,322,000	(11,322,000)	0	(11,322,000)	0
3050104020	Lemari Display	Buah	2	30,590,000	(30,590,000)	0	(30,590,000)	0
3050105001	Tabung Pemadam Api	Buah	5	6,531,000	(6,531,000)	0	(6,531,000)	0
3050105007	CCTV - Camera Control Television System	Buah	1	6,000,000	(6,000,000)	0	(6,000,000)	0
3050105010	White Board	Buah	5	16,535,000	(16,535,000)	0	(16,535,000)	0
3050105017	Mesin Absensi	Buah	1	24,700,000	(24,700,000)	0	(24,700,000)	0
3050105044	Mesin Laminating	Buah	1	790,000	(790,000)	0	(790,000)	0
3050105048	LCD Projector/Infocus	Buah	5	87,174,000	(87,174,000)	0	(87,174,000)	0
3050105058	Focusing Screen/Layar LCD Projector	Buah	2	20,662,000	(20,662,000)	0	(20,662,000)	0
3050105999	Perkakas Kantor Lainnya	dummy	1	45,000,000	(45,000,000)	0	(45,000,000)	0
3050201001	Meja Kerja Besi/Metal	Buah	6	21,000,000	(21,000,000)	0	(21,000,000)	0
3050201002	Meja Kerja Kayu	Buah	80	92,025,000	(92,025,000)	0	(92,025,000)	0

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2024					
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN			NILAI BUKU
					SALDO AWAL	MUTASI PENYUSUTAN	TOTAL	
1	2	3	4	5	6	7	8=6+7	9=5-8
3050201003	Kursi Besi/Metal	Buah	262	256,742,000	(256,742,000)	0	(256,742,000)	0
3050201004	Kursi Kayu	Buah	54	70,321,000	(70,321,000)	0	(70,321,000)	0
3050201005	Sice	Buah	1	4,589,000	(4,589,000)	0	(4,589,000)	0
3050201008	Meja Rapat	Buah	52	65,852,000	(65,852,000)	0	(65,852,000)	0
3050201014	Meja Resepsionis	Buah	2	11,044,000	(11,044,000)	0	(11,044,000)	0
3050201020	Kursi Fiber Glas/Plastik	Buah	2	1,437,000	(1,437,000)	0	(1,437,000)	0
3050201027	Cubikal	Buah	13	304,200,000	(304,200,000)	0	(304,200,000)	0
3050203003	Mesin Pemotong Rumput	Buah	3	12,398,000	(12,398,000)	0	(12,398,000)	0
3050204001	Lemari Es	Buah	5	27,954,000	(27,954,000)	0	(27,954,000)	0
3050204004	A.C. Split	Buah	66	367,632,000	(326,952,000)	(13,560,000)	(340,512,000)	27,120,000
3050204006	Kipas Angin	Buah	6	3,500,000	(3,500,000)	0	(3,500,000)	0
3050204007	Exhause Fan	Buah	1	33,150,000	(33,150,000)	0	(33,150,000)	0
3050204008	Cold Storage (Alat Pendingin)	Buah	2	3,950,000	(3,950,000)	0	(3,950,000)	0
3050204999	Alat Pendingin Lainnya	dummy	1	14,850,000	(14,850,000)	0	(14,850,000)	0
3050205008	Kitchen Set	Buah	2	4,646,000	(4,646,000)	0	(4,646,000)	0
3050206002	Televisi	Buah	3	85,474,000	(79,761,600)	(5,712,400)	(85,474,000)	0
3050206007	Loudspeaker	Buah	2	48,515,000	(48,515,000)	0	(48,515,000)	0
3050206008	Sound System	Buah	1	2,315,000	(2,315,000)	0	(2,315,000)	0
3050206012	Wireless	Buah	3	9,213,000	(9,213,000)	0	(9,213,000)	0
3050206013	Megaphone	Buah	1	800,000	(800,000)	0	(800,000)	0
3050206014	Microphone	Buah	4	52,000	(52,000)	0	(52,000)	0
3050206016	Mic Conference	Buah	20	82,300,000	(82,300,000)	0	(82,300,000)	0
3050206020	Camera Video	Buah	1	12,500,000	(12,500,000)	0	(12,500,000)	0
3050206024	Timbangan Barang	Buah	1	4,950,000	(4,950,000)	0	(4,950,000)	0
3050206034	Tangga Aluminium	Buah	1	1,138,000	(1,138,000)	0	(1,138,000)	0
3050206036	Dispenser	Buah	2	3,276,000	(3,276,000)	0	(3,276,000)	0
3050206046	Handy Cam	Buah	2	50,256,000	(50,256,000)	0	(50,256,000)	0
3050206058	Gordyin/Kray	Buah	1	76,440,000	(76,440,000)	0	(76,440,000)	0
3050206081	Tangki Air	Buah	1	4,210,000	(4,210,000)	0	(4,210,000)	0
3060101036	Microphone/Wireless MIC	Buah	2	12,685,000	(5,832,500)	(2,537,000)	(8,369,500)	4,315,500
3060101065	Chairman/Audio Conference	Buah	2	70,237,000	(70,237,000)	0	(70,237,000)	0
3060101074	Compact Disc Recorder	Buah	1	2,115,000	(2,115,000)	0	(2,115,000)	0
3060101088	Voice Recorder	Buah	2	3,100,000	(3,100,000)	0	(3,100,000)	0
3060102003	Camera Electronic	Buah	1	7,875,000	(7,875,000)	0	(7,875,000)	0
3060102045	Tripod Camera	Buah	5	1,640,000	(1,640,000)	0	(1,640,000)	0
3060102128	Camera Digital	Buah	5	28,570,000	(28,570,000)	0	(28,570,000)	0
3060102163	Duplicator DVD	Buah	1	10,210,000	(10,210,000)	0	(10,210,000)	0

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2024					
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN			NILAI BUKU
					SALDO AWAL	MUTASI PENYUSUTAN	TOTAL	
1	2	3	4	5	6	7	8=6+7	9=5-8
3060102165	Camera Conference	Buah	1	2,000,800	(1,800,720)	(200,080)	(2,000,800)	0
3060104031	Mesin Potong	Buah	1	2,825,000	(2,825,000)	0	(2,825,000)	0
3060105023	Kompas Geologi	Buah	1	2,851,200	(2,851,200)	0	(2,851,200)	0
3060105024	Clinometer	Buah	1	1,560,000	(1,560,000)	0	(1,560,000)	0
3060105038	GPS Receiver	Buah	2	6,123,900	(6,123,900)	0	(6,123,900)	0
3060201010	Facsimile	Buah	2	7,100,000	(7,100,000)	0	(7,100,000)	0
3070105054	Vacuum Extractor (Alat Kesehatan Kebidanan Dan Penyakit Kandungan	Buah	1	11,725,000	(11,725,000)	0	(11,725,000)	0
3070107030	Refractometer (Alat Kedokteran Mata)	Buah	2	6,250,000	(6,250,000)	0	(6,250,000)	0
3070120010	Kursi Gynecologi	Buah	11	11,434,500	(11,434,500)	0	(11,434,500)	0
3080111003	Incubator (Alat Laboratorium Umum)	Buah	1	8,300,000	(8,300,000)	0	(8,300,000)	0
3080111005	Oven (Alat Laboratorium Umum)	Buah	1	26,000,000	(1,625,000)	(3,250,000)	(4,875,000)	21,125,000
3080111020	Microscope	Buah	1	13,200,000	(13,200,000)	0	(13,200,000)	0
3080111022	Blender	Buah	1	8,500,000	(8,500,000)	0	(8,500,000)	0
3080111112	Laminar Air Flow	Buah	1	15,400,000	(15,400,000)	0	(15,400,000)	0
3080111127	Refractometer (Alat Laboratorium Umum)	Buah	1	5,520,000	(4,830,000)	(690,000)	(5,520,000)	0
3080113019	Desicator	Buah	2	4,950,000	(4,331,250)	(618,750)	(4,950,000)	0
3080118006	Slicer	Buah	1	8,900,000	(8,900,000)	0	(8,900,000)	0
3080130005	Press Machine	Buah	1	12,000,000	(750,000)	(1,500,000)	(2,250,000)	9,750,000
3080134067	Mesin Pengereng	Buah	1	14,400,000	(14,400,000)	0	(14,400,000)	0
3080141025	Block Digester	Buah	1	7,750,000	(7,750,000)	0	(7,750,000)	0
3080141102	Germinator	Buah	2	16,000,000	(1,000,000)	(2,000,000)	(3,000,000)	13,000,000
3080141143	Laminar Flow	Buah	1	8,100,000	(8,100,000)	0	(8,100,000)	0
3080141186	Oven (Alat Laboratorium Pertanian)	Buah	1	4,340,000	(2,983,750)	(542,500)	(3,526,250)	813,750
3080141190	Penetrometer (Alat Laboratorium Pertanian)	Buah	1	2,274,000	(2,274,000)	0	(2,274,000)	0
3080141230	Seed Divider	Buah	2	5,000,000	(312,500)	(625,000)	(937,500)	4,062,500
3080141232	Shaker (Alat Laboratorium Pertanian)	Buah	2	15,500,000	(15,500,000)	0	(15,500,000)	0
3080141999	Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian)	dummy	2	15,800,000	(6,487,500)	(1,975,000)	(8,462,500)	7,337,500
3080156077	Granulator	Buah	1	33,500,000	(33,500,000)	0	(33,500,000)	0
3080163002	Board Display	Buah	11	11,000	(11,000)	0	(11,000)	0
3080205001	Generator Set (Lab Scale)	Buah	2	17,620,000	(16,337,333)	(1,174,667)	(17,512,000)	108,000
3080305001	Generator Set(Lab Scale)	Buah	1	1,521,000	(1,521,000)	0	(1,521,000)	0
3080810999	Alat Laboratorium Uji Perangkat Lainnya	dummy	3	5,874,000	(5,874,000)	0	(5,874,000)	0
3100102001	P.C Unit	Buah	25	243,200,208	(314,453,312)	74,803,104	(239,650,208)	3,550,000
3100102002	Lap Top	Buah	2	27,630,000	(27,630,000)	0	(27,630,000)	0
3100102003	Note Book	Buah	8	97,021,500	(214,454,375)	117,432,875	(97,021,500)	0
3100203003	Printer (Peralatan Personal Komputer)	Buah	14	31,120,000	(59,107,250)	29,773,500	(29,333,750)	1,786,250
3100203004	Scanner (Peralatan Personal Komputer)	Buah	2	12,134,000	(20,784,000)	10,025,000	(10,759,000)	1,375,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 31 DESEMBER 2024					
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN			NILAI BUKU
					SALDO AWAL	MUTASI PENYUSUTAN	TOTAL	
1	2	3	4	5	6	7	8=6+7	9=5-8
3100203999	Peralatan Personal Komputer Lainnya	dummy	0	0	(1,750,000)	1,750,000	0	0
3100204001	Server	Buah	0	0	(22,000,000)	22,000,000	0	0
3100204002	Router	Buah	4	6,552,000	(6,552,000)	0	(6,552,000)	0
3100204003	Hub	Buah	0	0	(1,100,000)	1,100,000	0	0
3170112002	Continuous Press	Buah	1	10,000,000	(625,000)	(1,250,000)	(1,875,000)	8,125,000
3170119004	Jet Pump	Buah	2	10,850,000	(10,850,000)	0	(10,850,000)	0
133111	Gedung dan Bangunan		11	5,706,735,000	(989,084,290)	(182,355,025)	(1,171,439,315)	4,535,295,685
4010101001	Bangunan Gedung Kantor Permanen	Unit	1	3,987,579,000	(707,704,125)	(131,194,995)	(838,899,120)	3,148,679,880
4010102001	Bangunan Gudang Tertutup Permanen	Unit	1	88,701,000	(10,841,237)	(1,971,134)	(12,812,371)	75,888,629
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	2	590,917,000	(103,175,985)	(18,759,270)	(121,935,255)	468,981,745
4010113001	Gedung Pos Jaga Permanen	Unit	1	48,739,000	(8,377,017)	(1,523,094)	(9,900,111)	38,838,889
4010114001	Gedung Garasi/Pool Permanen	Unit	1	218,349,000	(37,528,733)	(6,823,406)	(44,352,139)	173,996,861
4010130999	Bangunan Lainnya	dummy	4	659,377,000	(107,637,156)	(19,570,392)	(127,207,548)	532,169,452
4010133001	Bangunan Parkir Terbuka Permanen	Unit	1	113,073,000	(13,820,037)	(2,512,734)	(16,332,771)	96,740,229
134112	Irigasi		1	2,582,000	(319,121)	(58,022)	(377,143)	2,204,857
5020104002	Saluran Sekunder Pembuang (Bangunan Pembuang Irigasi)	Unit	1	2,582,000	(319,121)	(58,022)	(377,143)	2,204,857
135121	Aset Tetap Lainnya		31	3,273,000	0	0	0	3,273,000
6010101001	Monografi	Buah	31	3,273,000	0	0	0	3,273,000
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		85	696,212,952	(208,469,048)	(487,743,904)	(696,212,952)	0
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	3	390,600,000	(194,060,000)	(196,540,000)	(390,600,000)	0
3020104001	Sepeda Motor	Unit	3	24,325,800	(2,350,000)	(21,975,800)	(24,325,800)	0
3050104005	Filing Cabinet Besi	Buah	9	7,855,000	(7,855,000)	0	(7,855,000)	0
3050104015	Locker	Buah	2	2,108,000	(2,108,000)	0	(2,108,000)	0
3050201002	Meja Kerja Kayu	Buah	11	2,032,000	(2,032,000)	0	(2,032,000)	0
3050201003	Kursi Besi/Metal	Buah	16	64,048	(64,048)	0	(64,048)	0
3100102001	P.C Unit	Buah	9	78,353,104	0	(78,353,104)	(78,353,104)	0
3100102003	Note Book	Buah	15	122,329,000	0	(122,329,000)	(122,329,000)	0
3100203003	Printer (Peralatan Personal Komputer)	Buah	10	32,296,000	0	(32,296,000)	(32,296,000)	0
3100203004	Scanner (Peralatan Personal Komputer)	Buah	3	11,400,000	0	(11,400,000)	(11,400,000)	0
3100203999	Peralatan Personal Komputer Lainnya	dummy	2	1,750,000	0	(1,750,000)	(1,750,000)	0
3100204001	Server	Buah	1	22,000,000	0	(22,000,000)	(22,000,000)	0
3100204003	Hub	Buah	1	1,100,000	0	(1,100,000)	(1,100,000)	0
JUMLAH			5,408	107,333,826,660	(5,557,691,549)	(542,392,069)	(6,100,083,618)	101,233,743,042