

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

Tgl Data : 19/01/24 12:00 PM

Tgl Cetak : 19/01/24 1:09 PM

Halaman : 1

Kode Lap : lap_bmn_gab_satker

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 648669 BALAI BESAR PENGUJIAN STANDAR INSTRUMEN PASCAPANEN PERTANIAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 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		25,659	90,730,352,000	0	0	0	0	25,659	90,730,352,000
2010101001	Tanah Bangunan Rumah Negara Golongan I	M2	4,874	19,496,000,000	0	0	0	0	4,874	19,496,000,000
2010104001	Tanah Bangunan Kantor Pemerintah	M2	20,785	71,234,352,000	0	0	0	0	20,785	71,234,352,000
132111	Peralatan dan Mesin		2,824	91,312,752,478	11	3,515,387,000	5	17,595,000	2,830	94,810,544,478
3010111001	Mesin Pembuat Pellet	Unit	0	0	5	3,293,946,000	0	0	5	3,293,946,000
3010307010	Mesin Diesel	Unit	1	376,618,000	0	0	0	0	1	376,618,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	10	2,254,548,924	0	0	0	0	10	2,254,548,924
3020103002	Pick Up	Unit	1	290,000,000	0	0	0	0	1	290,000,000
3020104001	Sepeda Motor	Unit	7	60,675,000	0	0	1	15,275,000	6	45,400,000
3020104999	Kendaraan Bermotor Beroda Dua Lainnya	dummy	2	60,490,000	0	0	0	0	2	60,490,000
3020201004	Lori Dorong	Unit	1	308,000	0	0	0	0	1	308,000
3030212025	Mesin Pompa air PMK	Buah	3	45,017,200	0	0	0	0	3	45,017,200
3030301102	Orbital Shaker	Buah	2	29,456,820	0	0	0	0	2	29,456,820
3040104003	Rak-Rak Penyimpan	Buah	3	13,360,000	0	0	0	0	3	13,360,000
3040104004	Lemari Penyimpan	Buah	1	2,000,000	0	0	0	0	1	2,000,000
3040105999	Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian)	dummy	3	507,239,325	0	0	0	0	3	507,239,325
3040106010	Penyawut Singkong	Buah	6	26,400,000	0	0	0	0	6	26,400,000
3040106024	Ice Cream Maker	Buah	1	24,400,000	0	0	0	0	1	24,400,000
3040107999	Alat Pasca Panen Lainnya	dummy	3	38,730,000	0	0	0	0	3	38,730,000
3050101008	Mesin Ketik Elektronik/Selektrik	Buah	1	2,890,000	0	0	0	0	1	2,890,000
3050102002	Mesin Hitung Listrik	Buah	1	4,750,000	0	0	0	0	1	4,750,000
3050102007	Mesin Penghitung Uang	Buah	2	10,166,000	0	0	0	0	2	10,166,000
3050104001	Lemari Besi/Metal	Buah	34	109,330,500	0	0	0	0	34	109,330,500
3050104002	Lemari Kayu	Buah	21	65,845,000	0	0	0	0	21	65,845,000
3050104003	Rak Besi	Buah	28	53,200,120	0	0	0	0	28	53,200,120
3050104004	Rak Kayu	Buah	26	11,540,000	0	0	0	0	26	11,540,000
3050104005	Filing Cabinet Besi	Buah	22	54,460,000	0	0	0	0	22	54,460,000
3050104007	Brandkas	Buah	1	3,742,200	0	0	0	0	1	3,742,200
3050104015	Locker	Buah	5	9,966,000	0	0	0	0	5	9,966,000
3050104016	Roll Opek	Buah	2	147,400,000	0	0	0	0	2	147,400,000
3050104018	Kontainer	Buah	2	5,600,000	0	0	0	0	2	5,600,000
3050104020	Lemari Display	Buah	1	1,500,000	0	0	0	0	1	1,500,000
3050105001	Tabung Pemadam Api	Buah	6	10,420,000	0	0	0	0	6	10,420,000
3050105002	Hydrant	Buah	9	1,728,746,000	0	0	0	0	9	1,728,746,000
3050105007	CCTV - Camera Control Television System	Buah	6	201,143,910	0	0	0	0	6	201,143,910
3050105015	Alat Penghancur Kertas	Buah	7	18,170,000	0	0	0	0	7	18,170,000
3050105017	Mesin Absensi	Buah	5	47,440,700	0	0	0	0	5	47,440,700

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Halaman : 2

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050105032	Alat Pengaman / Sinyal	Buah	24	122,936,400	0	0	0	0	24	122,936,400
3050105038	Laser Pointer	Buah	2	16,940,000	0	0	0	0	2	16,940,000
3050105039	Display	Buah	2	294,250,000	0	0	0	0	2	294,250,000
3050105048	LCD Projector/Infocus	Buah	18	393,019,280	0	0	0	0	18	393,019,280
3050105058	Focusing Screen/Layar LCD Projector	Buah	4	87,590,500	0	0	0	0	4	87,590,500
3050105073	Alat Sidik Jari	Buah	3	160,550,000	0	0	0	0	3	160,550,000
3050105999	Perkakas Kantor Lainnya	dummy	7	4,900,000	0	0	0	0	7	4,900,000
3050201001	Meja Kerja Besi/Metal	Buah	2	6,000,000	0	0	0	0	2	6,000,000
3050201002	Meja Kerja Kayu	Buah	37	38,594,700	0	0	0	0	37	38,594,700
3050201003	Kursi Besi/Metal	Buah	902	552,819,500	0	0	0	0	902	552,819,500
3050201004	Kursi Kayu	Buah	32	18,040,000	0	0	0	0	32	18,040,000
3050201005	Sice	Buah	16	221,740,000	0	0	0	0	16	221,740,000
3050201008	Meja Rapat	Buah	137	240,425,000	0	0	0	0	137	240,425,000
3050201011	Tempat Tidur Kayu	Buah	7	11,900,000	0	0	0	0	7	11,900,000
3050201014	Meja Resepsionis	Buah	6	30,725,000	0	0	0	0	6	30,725,000
3050201016	Kasur/Spring Bed	Buah	43	183,360,000	0	0	0	0	43	183,360,000
3050201018	Meja Makan Besi	Buah	11	3,520,000	0	0	0	0	11	3,520,000
3050201019	Meja Makan Kayu	Buah	11	17,057,940	0	0	0	0	11	17,057,940
3050201026	Nakas	Buah	36	33,300,000	0	0	0	0	36	33,300,000
3050201028	Workstation	Buah	1	158,115,000	0	0	0	0	1	158,115,000
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	2	3,575,000	0	0	0	0	2	3,575,000
3050203002	Mesin Pel/Poles	Buah	1	7,158,000	0	0	0	0	1	7,158,000
3050203003	Mesin Pemetong Rumput	Buah	14	101,748,700	0	0	0	0	14	101,748,700
3050204001	Lemari Es	Buah	3	11,430,000	0	0	0	0	3	11,430,000
3050204004	A.C. Split	Buah	135	1,256,592,870	0	0	0	0	135	1,256,592,870
3050204006	Kipas Angin	Buah	3	3,400,000	0	0	0	0	3	3,400,000
3050204007	Exhaust Fan	Buah	6	3,900,000	0	0	0	0	6	3,900,000
3050205002	Kompas Gas (Alat Dapur)	Buah	1	5,613,300	0	0	0	0	1	5,613,300
3050205009	Tabung Gas	Buah	1	535,480	0	0	0	0	1	535,480
3050205017	Panci	Buah	1	3,300,000	0	0	0	0	1	3,300,000
3050205018	Blender	Buah	1	2,138,400	0	0	0	0	1	2,138,400
3050206002	Televisi	Buah	32	272,704,215	0	0	0	0	32	272,704,215
3050206005	Amplifier	Buah	1	1,200,000	0	0	0	0	1	1,200,000
3050206006	Equalizer	Buah	2	6,500,000	0	0	0	0	2	6,500,000
3050206007	Loudspeaker	Buah	38	132,205,500	0	0	0	0	38	132,205,500
3050206008	Sound System	Buah	2	413,906,900	0	0	0	0	2	413,906,900
3050206010	Laser Disc	Buah	1	4,500,000	0	0	0	0	1	4,500,000

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KEMENTERIAN PERTANIAN
BALAI BESAR PENGUJIAN STANDAR INSTRUMEN PASCAPANEN PERTANIAN

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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 DESEMBER 2023	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN	4			5	6	7	8		
1	2	3	4	5	6	7	8	9	10	11
3050206014	Microphone	Buah	12	29,031,000	0	0	0	0	12	29,031,000
3050206017	Unit Power Supply	Buah	1	19,350,000	0	0	0	0	1	19,350,000
3050206020	Camera Video	Buah	2	17,760,000	0	0	0	0	2	17,760,000
3050206034	Tangga Aluminium	Buah	1	1,612,500	0	0	0	0	1	1,612,500
3050206036	Dispenser	Buah	2	568,000	0	0	0	0	2	568,000
3050206037	Mimbar/Podium	Buah	1	5,600,000	0	0	0	0	1	5,600,000
3050206045	Coffee Maker	Buah	1	25,000,000	0	0	0	0	1	25,000,000
3050206046	Handy Cam	Buah	4	37,700,000	0	0	0	0	4	37,700,000
3050206055	Heater (Alat Rumah Tangga Lainnya (Home Use))	Buah	2	2,400,000	0	0	0	0	2	2,400,000
3050206057	Vertikal Blind	Buah	4	112,429,765	0	0	0	0	4	112,429,765
3050206058	Gordyin/Kray	Buah	1	8,072,150	0	0	0	0	1	8,072,150
3050206059	Kabel Roll	Buah	1	5,850,000	0	0	0	0	1	5,850,000
3050206062	Sun Screen	Buah	3	7,750,000	0	0	0	0	3	7,750,000
3050206068	DVD Player	Buah	1	1,544,400	0	0	0	0	1	1,544,400
3050206071	Kabel	Buah	12	12,100,000	0	0	0	0	12	12,100,000
3050206080	Bracket Standing Peralatan	Buah	1	1,700,000	0	0	0	0	1	1,700,000
3050206081	Tangki Air	Buah	1	6,571,400	0	0	0	0	1	6,571,400
3050206999	Alat Rumah Tangga Lainnya (Home Use)	dummy	1	2,750,000	0	0	0	0	1	2,750,000
3050299999	Alat Rumah Tangga Lainnya	dummy	15	18,708,000	0	0	0	0	15	18,708,000
3060101002	Audio Mixing Portable	Buah	2	9,615,000	0	0	0	0	2	9,615,000
3060101016	Compact Disc Player (Peralatan Studio Audio)	Buah	2	1,675,000	0	0	0	0	2	1,675,000
3060101025	Audio Visual	Buah	1	168,000,000	0	0	0	0	1	168,000,000
3060101036	Microphone/Wireless MIC	Buah	9	53,775,000	0	0	0	0	9	53,775,000
3060101037	Microphone/Boom Stand	Buah	9	2,925,000	0	0	0	0	9	2,925,000
3060101040	Power Supply Microphone	Buah	2	20,700,000	0	0	0	0	2	20,700,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	11	66,225,000	0	0	0	0	11	66,225,000
3060101060	Power Amplifier	Buah	5	28,023,500	0	0	0	0	5	28,023,500
3060101065	Chairman/Audio Conference	Buah	2	6,400,000	0	0	0	0	2	6,400,000
3060101072	Audio Tape Reel Recorder	Buah	1	2,700,000	0	0	0	0	1	2,700,000
3060101079	Microphone Cable	Buah	5	2,750,000	0	0	0	0	5	2,750,000
3060101085	Cable	Buah	3	2,050,000	0	0	0	0	3	2,050,000
3060101088	Voice Recorder	Buah	1	776,000	0	0	0	0	1	776,000
3060101999	Peralatan Studio Audio Lainnya	dummy	7	77,650,000	0	0	0	0	7	77,650,000
3060102015	Video Mixer	Buah	1	62,956,665	0	0	0	0	1	62,956,665
3060102045	Tripod Camera	Buah	1	1,200,000	0	0	0	0	1	1,200,000
3060102060	Camera Film	Buah	4	36,840,000	0	0	0	0	4	36,840,000
3060102061	Lensa Kamera	Buah	3	59,412,000	0	0	0	0	3	59,412,000

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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

Tgl Data : 19/01/24 12:00 PM

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Halaman : 4

Kode Lap : lap_bmn_gab_satker

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KEMENTERIAN PERTANIAN
BALAI BESAR PENGUJIAN STANDAR INSTRUMEN PASCAPANEN PERTANIAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 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
3060102075	Mixer PVC	Buah	2	35,120,000	0	0	0	0	2	35,120,000
3060102107	Layar Film/Projector	Buah	1	95,000,000	0	0	0	0	1	95,000,000
3060102118	Head Set	Buah	1	250,500	0	0	0	0	1	250,500
3060102128	Camera Digital	Buah	8	225,917,000	0	0	0	0	8	225,917,000
3060102129	Tas Kamera	Buah	1	400,000	0	0	0	0	1	400,000
3060102130	Lampu Blitz Kamera	Buah	1	5,650,000	0	0	0	0	1	5,650,000
3060102132	Video Conference	Buah	1	130,790,000	0	0	0	0	1	130,790,000
3060102164	Video Splitter	Buah	1	29,956,670	0	0	0	0	1	29,956,670
3060104031	Mesin Potong	Buah	1	6,900,000	0	0	0	0	1	6,900,000
3060105047	Kamera Udara	Buah	1	39,500,000	0	0	0	0	1	39,500,000
3060199999	Alat Studio Lainnya	dummy	1	4,250,000	0	0	0	0	1	4,250,000
3060201001	Telephone (PABX)	Buah	3	190,044,000	0	0	0	0	3	190,044,000
3060201004	Telephone Mobile	Buah	2	34,750,000	0	0	0	0	2	34,750,000
3060201006	Handy Talky (HT)	Buah	8	21,710,000	0	0	0	0	8	21,710,000
3060201010	Facsimile	Buah	5	12,970,450	0	0	0	0	5	12,970,450
3060202999	Alat Komunikasi Radio Ssb Lainnya	dummy	1	5,175,000	0	0	0	0	1	5,175,000
3060299999	Alat Komunikasi Lainnya	dummy	4	150,697,500	0	0	0	0	4	150,697,500
3060346005	Conecctor	Buah	39	487,500	0	0	0	0	39	487,500
3060347002	Genset	Buah	2	922,785,000	0	0	0	0	2	922,785,000
3070116008	Hotplate	Buah	1	6,308,390	0	0	0	0	1	6,308,390
3080103014	D.O. Meter	Buah	1	6,159,000	0	0	0	0	1	6,159,000
3080103023	Automatic Burete	Buah	1	8,398,000	0	0	0	0	1	8,398,000
3080107012	Hand Operated Extrator	Buah	1	83,737,500	0	0	0	0	1	83,737,500
3080110114	Drying Oven	Buah	1	53,965,000	0	0	0	0	1	53,965,000
3080110133	Anemometer Portable Digital	Buah	1	187,137,290	0	0	0	0	1	187,137,290
3080111001	Centrifuge (Alat Laboratorium Umum)	Buah	5	546,295,000	0	0	0	0	5	546,295,000
3080111002	Water Bath (Alat Laboratorium Umum)	Buah	2	10,730,000	0	0	0	0	2	10,730,000
3080111003	Incubator (Alat Laboratorium Umum)	Buah	3	34,992,000	0	0	0	0	3	34,992,000
3080111005	Oven (Alat Laboratorium Umum)	Buah	3	174,555,000	0	0	0	0	3	174,555,000
3080111006	Compressor Unit	Buah	6	23,305,700	0	0	0	0	6	23,305,700
3080111019	Burete	Buah	2	21,927,140	0	0	0	0	2	21,927,140
3080111020	Microscope	Buah	2	36,376,000	0	0	0	0	2	36,376,000
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	4	365,859,000	0	0	0	0	4	365,859,000
3080111022	Blender	Buah	1	385,000	0	0	0	0	1	385,000
3080111023	Timbangan/Neraca	Buah	8	53,051,250	0	0	0	0	8	53,051,250
3080111026	Universal Test Machine (Alat Laboratorium Umum)	Buah	2	303,051,600	0	0	0	0	2	303,051,600
3080111028	Vacum Pump	Buah	1	18,500,000	0	0	0	0	1	18,500,000

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Halaman : 5

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN	4			5	6	7	8		
1	2	3	4	5	6	7	8	9	10	11
3080111031	S C R E E N	Buah	1	107,281,900	0	0	0	0	1	107,281,900
3080111039	M I X E R	Buah	2	21,680,000	0	0	0	0	2	21,680,000
3080111059	Furnace	Buah	1	80,000,000	0	0	0	0	1	80,000,000
3080111073	Pengaduk	Buah	2	40,115,000	0	0	0	0	2	40,115,000
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	6	69,077,500	0	0	0	0	6	69,077,500
3080111100	Dry Oven	Buah	1	1,960,000	0	0	0	0	1	1,960,000
3080111102	Hair Dryer/Spray Dryer/Dryer	Buah	1	32,112,000	0	0	0	0	1	32,112,000
3080111112	Laminar Air Flow	Buah	1	27,725,000	0	0	0	0	1	27,725,000
3080111116	Elektrik Thermometer	Buah	1	3,740,000	0	0	0	0	1	3,740,000
3080111125	Refrigerator	Buah	1	2,732,400	0	0	0	0	1	2,732,400
3080111126	Freeze Dryer	Buah	2	142,523,000	0	0	0	0	2	142,523,000
3080111127	Refractometer (Alat Laboratorium Umum)	Buah	1	54,867,000	0	0	0	0	1	54,867,000
3080111128	Vacuum Oven	Buah	5	137,551,000	0	0	0	0	5	137,551,000
3080111129	Calorimeter	Buah	1	861,300,000	0	0	0	0	1	861,300,000
3080111133	Termocouple	Buah	0	0	4	2,320,000	4	2,320,000	0	0
3080111136	Desitometer	Buah	1	87,750,000	0	0	0	0	1	87,750,000
3080111156	Mesin Pengayak	Buah	1	9,390,000	0	0	0	0	1	9,390,000
3080111215	Liquid Extractor	Buah	1	516,780,000	0	0	0	0	1	516,780,000
3080111217	Mechanical Homogenenizer	Buah	2	1,263,240,000	0	0	0	0	2	1,263,240,000
3080111222	Rotary Evaporator	Buah	1	80,445,000	0	0	0	0	1	80,445,000
3080111999	Alat Laboratorium Umum Lainnya	dummy	157	16,969,643,526	0	0	0	0	157	16,969,643,526
3080112018	Pipette Filter	Buah	1	302,500	0	0	0	0	1	302,500
3080112025	Stabilizer	Buah	3	186,945,000	0	0	0	0	3	186,945,000
3080112047	TI Chromatograph	Buah	1	262,856,000	0	0	0	0	1	262,856,000
3080112049	Chromatography Injection	Buah	1	36,689,000	0	0	0	0	1	36,689,000
3080112052	Microtome Unit	Buah	1	1,665,180,000	0	0	0	0	1	1,665,180,000
3080112054	Precisions Balance	Buah	1	25,445,000	0	0	0	0	1	25,445,000
3080112073	Micro Pippettes	Buah	8	23,546,000	0	0	0	0	8	23,546,000
3080112080	Detector	Buah	1	8,500,000	0	0	0	0	1	8,500,000
3080113060	Laboratory Spry Dryer	Buah	2	417,456,000	0	0	0	0	2	417,456,000
3080113111	Precision Balance	Buah	1	12,650,000	0	0	0	0	1	12,650,000
3080114034	Automatic Pipet Set	Buah	3	8,925,000	0	0	0	0	3	8,925,000
3080117013	Destilasi	Buah	1	19,500,000	0	0	0	0	1	19,500,000
3080117019	Alat Pemanas	Buah	1	1,155,000	0	0	0	0	1	1,155,000
3080118004	Alat Pembuat Mie	Buah	2	68,145,000	0	0	0	0	2	68,145,000
3080118006	Slicer	Buah	4	23,808,000	0	0	0	0	4	23,808,000
3080118011	Cooler (Alat Laboratorium Makanan)	Buah	2	1,544,400	0	0	0	0	2	1,544,400

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

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 648669 BALAI BESAR PENGUJIAN STANDAR INSTRUMEN PASCAPANEN PERTANIAN

Tgl Data : 19/01/24 12:00 PM

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Kode Lap : lap_bmn_gab_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN		4	5	6	7	8	9	10	11
1	2	3	4	5	6	7	8	9	10	11
3080118021	Food Processor	Buah	5	29,067,000	0	0	0	0	5	29,067,000
3080119001	Analytical Balance (Alat Laboratorium Farmasi)	Buah	2	44,812,000	0	0	0	0	2	44,812,000
3080119058	Moisture Analyzer Balance	buah	2	106,386,500	0	0	0	0	2	106,386,500
3080123009	Grinding Machine	Buah	1	401,940,000	0	0	0	0	1	401,940,000
3080125008	Pneumatic	Buah	1	65,718,400	0	0	0	0	1	65,718,400
3080127002	Water Still	Buah	1	11,847,825	0	0	0	0	1	11,847,825
3080130005	Press Machine	Buah	1	18,902,000	0	0	0	0	1	18,902,000
3080133006	Bak Pendingin	Buah	1	19,715,300	0	0	0	0	1	19,715,300
3080133010	Exhaust Fan (Alat Laboratorium Proses Pengolahan Panas)	Buah	14	8,100,000	0	0	0	0	14	8,100,000
3080135039	Melting Point	Buah	1	42,345,000	0	0	0	0	1	42,345,000
3080141003	Air Compressor (Alat Laboratorium Pertanian)	Buah	1	83,737,500	0	0	0	0	1	83,737,500
3080141007	Alat Pengering Sederhana Dng Kompor	Buah	1	9,400,000	0	0	0	0	1	9,400,000
3080141008	Alat Pengering (Force Draught)	Buah	2	35,150,000	0	0	0	0	2	35,150,000
3080141012	Amylograph	Buah	1	183,939,000	0	0	0	0	1	183,939,000
3080141015	Analytical Balance	Buah	6	214,408,100	0	0	0	0	6	214,408,100
3080141016	Anemometer (Alat Laboratorium Pertanian)	Buah	2	16,600,000	0	0	0	0	2	16,600,000
3080141017	Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian)	Buah	1	359,536,000	0	0	0	0	1	359,536,000
3080141019	Auto Still	Buah	1	21,000	0	0	0	0	1	21,000
3080141021	AW Meter	Buah	1	6,988,000	0	0	0	0	1	6,988,000
3080141022	Balance (Alat Laboratorium Pertanian)	Buah	2	20,604,000	0	0	0	0	2	20,604,000
3080141029	Cabinet Drier	Buah	3	69,959,120	0	0	0	0	3	69,959,120
3080141033	Centrifuge (Alat Laboratorium Pertanian)	Buah	1	6,450,000	0	0	0	0	1	6,450,000
3080141039	Cold Storage (Alat Laboratorium Pertanian)	Buah	2	53,771,000	0	0	0	0	2	53,771,000
3080141040	Colony Counter (Alat Laboratorium Pertanian)	Buah	2	20,694,000	0	0	0	0	2	20,694,000
3080141054	Data Logger (Alat Laboratorium Pertanian)	Buah	3	122,334,000	0	0	0	0	3	122,334,000
3080141057	Deep Freezer (Alat Laboratorium Pertanian)	Buah	2	110,895,000	0	0	0	0	2	110,895,000
3080141058	Dehumidifier (Alat Laboratorium Pertanian)	Buah	3	97,664,100	0	0	0	0	3	97,664,100
3080141074	Electrophoresis (Alat Laboratorium Pertanian)	Buah	1	115,650,000	0	0	0	0	1	115,650,000
3080141081	Extruder (Alat Laboratorium Pertanian)	Buah	1	3,445,200,000	0	0	0	0	1	3,445,200,000
3080141092	Fractional Distillation	Buah	1	133,807,000	0	0	0	0	1	133,807,000
3080141093	Freezer (Alat Laboratorium Pertanian)	Buah	4	16,530,000	0	0	0	0	4	16,530,000
3080141096	Fumehood	Buah	2	307,555,000	0	0	0	0	2	307,555,000
3080141099	Gas Chromatography (Alat Laboratorium Pertanian)	Buah	1	224,000	0	0	0	0	1	224,000
3080141101	Generator	Buah	2	52,153,100	0	0	0	0	2	52,153,100
3080141108	Grain Moisture Tester	Buah	2	120,385,000	0	0	0	0	2	120,385,000
3080141111	Grinder	Buah	4	49,873,720	0	0	0	0	4	49,873,720
3080141115	Hammer Mill (Alat Laboratorium Pertanian)	Buah	2	209,586,890	0	0	0	0	2	209,586,890

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

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 648669 BALAI BESAR PENGUJIAN STANDAR INSTRUMEN PASCAPANEN PERTANIAN

Tgl Data : 19/01/24 12:00 PM

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Kode Lap : lap_bmn_gab_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 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
3080141122	High Perfomance Liquid Chromatography (HPLC)	Buah	1	549,193,000	0	0	0	0	1	549,193,000
3080141124	Homogenizer (Alat Laboratorium Pertanian)	Buah	4	176,721,600	0	0	0	0	4	176,721,600
3080141125	Hot Plate (Alat Laboratorium Pertanian)	Buah	2	995,000	0	0	0	0	2	995,000
3080141126	Hot Plate Stirer	Buah	3	18,176,000	0	0	0	0	3	18,176,000
3080141128	Ice Maker (Alat Laboratorium Pertanian)	Buah	1	131,000	0	0	0	0	1	131,000
3080141141	Kompor Distilasi	Buah	1	18,425,000	0	0	0	0	1	18,425,000
3080141143	Laminar Flow	Buah	2	30,253,000	0	0	0	0	2	30,253,000
3080141150	Magnetic Stirer (Alat Laboratorium Pertanian)	Buah	2	12,806,000	0	0	0	0	2	12,806,000
3080141153	Mesin Pengepres Buah	Buah	1	3,850,000	0	0	0	0	1	3,850,000
3080141164	Microscope Flourescence	Buah	1	591,227,290	0	0	0	0	1	591,227,290
3080141170	Microwave Oven	Buah	2	5,234,900	0	0	0	0	2	5,234,900
3080141171	Milling Test	Buah	2	1,217,304,000	0	0	0	0	2	1,217,304,000
3080141172	Mixer (Alat Laboratorium Pertanian)	Buah	3	319,915,200	0	0	0	0	3	319,915,200
3080141174	Moisture Tester (Alat Laboratorium Pertanian)	Buah	1	41,385,000	0	0	0	0	1	41,385,000
3080141175	Muffle Furnace	Buah	2	75,625,000	0	0	0	0	2	75,625,000
3080141177	Multichannel Pippete Dispenser	Buah	1	3,846,775	0	0	0	0	1	3,846,775
3080141186	Oven (Alat Laboratorium Pertanian)	Buah	2	117,433,910	0	0	0	0	2	117,433,910
3080141190	Penetrometer (Alat Laboratorium Pertanian)	Buah	4	182,432,000	0	0	0	0	4	182,432,000
3080141195	PH Meter Digital	Buah	1	12,224,190	0	0	0	0	1	12,224,190
3080141220	Respirator (Alat Laboratorium Pertanian)	Buah	1	41,455,000	0	0	0	0	1	41,455,000
3080141223	Rotary Evaporator (Alat Laboratorium Pertanian)	Buah	1	55,119,000	0	0	0	0	1	55,119,000
3080141230	Seed Divider	Buah	1	384,500,000	0	0	0	0	1	384,500,000
3080141232	Shaker (Alat Laboratorium Pertanian)	Buah	1	2,240,000	0	0	0	0	1	2,240,000
3080141234	Siever	Buah	1	124,727,290	0	0	0	0	1	124,727,290
3080141236	Sistem Boiler	Buah	1	155,095,600	0	0	0	0	1	155,095,600
3080141251	Stabilizer/UPS	Buah	1	195,030,770	0	0	0	0	1	195,030,770
3080141259	Stomacher	Buah	1	43,000,000	0	0	0	0	1	43,000,000
3080141263	Tachometer (Alat Laboratorium Pertanian)	Buah	2	10,490,000	0	0	0	0	2	10,490,000
3080141266	Tensiometer (Alat Laboratorium Pertanian)	Buah	1	143,550,000	0	0	0	0	1	143,550,000
3080141279	Tissue Processor	Buah	1	516,780,000	0	0	0	0	1	516,780,000
3080141286	TS. Detektor	Buah	1	17,187,000	0	0	0	0	1	17,187,000
3080141292	Unit Ekstraksi	Buah	2	25,575,000	0	0	0	0	2	25,575,000
3080141296	Unit Penggilingan	Buah	1	4,500,000	0	0	0	0	1	4,500,000
3080141299	Uv-Vis Spectrophotometer	Buah	3	1,979,718,100	0	0	0	0	3	1,979,718,100
3080141301	Vacum Evaporator	Buah	2	80,672,000	0	0	0	0	2	80,672,000
3080141306	Viscometer (Alat Laboratorium Pertanian)	Buah	2	1,011,917,290	0	0	0	0	2	1,011,917,290
3080141308	Vortex Mixer	Buah	6	19,124,970	0	0	0	0	6	19,124,970

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

Tgl Data : 19/01/24 12:00 PM

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Kode Lap : lap_bmn_gab_satker

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 648669 BALAI BESAR PENGUJIAN STANDAR INSTRUMEN PASCAPANEN PERTANIAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN		4	5	6	7	8	9	10	11
1	2	3	4	5	6	7	8	9	10	11
3080141314	Water Distillation Unit	Buah	1	71,610,000	0	0	0	0	1	71,610,000
3080141319	Waterbath (Shake,Still)	Buah	1	22,000,000	0	0	0	0	1	22,000,000
3080141321	Whiteness Meter	Buah	1	72,103,500	0	0	0	0	1	72,103,500
3080141334	Deionized Water Purified	Buah	1	112,254,000	0	0	0	0	1	112,254,000
3080141335	Digestor Heating	Buah	1	48,180,000	0	0	0	0	1	48,180,000
3080141385	Electronic Analytical Balance (Alat Laboratorium Pertanian)	Buah	5	192,780,000	0	0	0	0	5	192,780,000
3080141400	Rice (Alat Laboratorium Pertanian)	Buah	4	928,327,870	0	0	0	0	4	928,327,870
3080141999	Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian)	dummy	19	3,799,607,970	0	0	0	0	19	3,799,607,970
3080146001	Flourometer	Buah	1	67,285,680	0	0	0	0	1	67,285,680
3080146011	Gas Chromatograph (GC)	Buah	1	532,303,000	0	0	0	0	1	532,303,000
3080150014	Gas Scruber	Buah	1	53,248,000	0	0	0	0	1	53,248,000
3080151001	Bucket Elevator	Buah	1	120,000,000	0	0	0	0	1	120,000,000
3080151005	Spray Dryer	Buah	2	2,665,222,500	0	0	0	0	2	2,665,222,500
3080151006	Rotary Dryer	Buah	1	35,000,000	0	0	0	0	1	35,000,000
3080151016	Sterilizer (Alat Laboratorium Proses/teknik Kimia)	Buah	2	235,030,770	0	0	0	0	2	235,030,770
3080151017	Packaging Machine	Buah	2	112,629,000	0	0	0	0	2	112,629,000
3080151028	Retort (Alat Laboratorium Proses/teknik Kimia)	Buah	1	181,464,250	0	0	0	0	1	181,464,250
3080152004	Controller Temperature	Buah	1	31,635,000	0	0	0	0	1	31,635,000
3080156014	Alat Pengolah Lumpur Hasil Pengolahan Limbah (Dewa Tearing)	Buah	1	382,022,080	0	0	0	0	1	382,022,080
3080156017	Alat Pengolah Air Limbah	Buah	3	41,958,080	0	0	0	0	3	41,958,080
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	24	638,418,000	2	219,121,000	0	0	26	857,539,000
3080156085	Alat Penyaring	Buah	1	1,900,000	0	0	0	0	1	1,900,000
3080156087	Automatic Pipet Dispenser	Buah	2	36,520,200	0	0	0	0	2	36,520,200
3080156108	Detector HPLC	Buah	1	151,200,000	0	0	0	0	1	151,200,000
3080156114	Heating Mantle (Alat Laboratorium Lainnya)	Buah	2	35,100,000	0	0	0	0	2	35,100,000
3080201027	X-Ray Diffractometer	Buah	1	5,569,740,000	0	0	0	0	1	5,569,740,000
3080203027	Electrically Heated Oil Bath	Buah	1	6,527,840	0	0	0	0	1	6,527,840
3080203075	Laboratory Sieving Machine Shaker	Buah	3	117,263,000	0	0	0	0	3	117,263,000
3080204001	Burette	Buah	1	19,440,000	0	0	0	0	1	19,440,000
3080302038	Chronometer (Modular Counting And Scientific Electronic)	Buah	1	74,427,000	0	0	0	0	1	74,427,000
3080307001	Scanning Electron Microscope(SEM)	Buah	1	6,258,780,000	0	0	0	0	1	6,258,780,000
3080307002	Transmission Electron Microscope (TEM)	Buah	1	10,932,768,000	0	0	0	0	1	10,932,768,000
3080404013	Temperature Sensor Set	Buah	50	54,250,000	0	0	0	0	50	54,250,000
3080602047	Electric Desicator	Buah	1	29,825,000	0	0	0	0	1	29,825,000
3080604011	Kjedahl Nitrogen Digestion & Distilling Apparatus	Buah	1	318,000,000	0	0	0	0	1	318,000,000
3080605005	UV/VIS Spectrophotometer	Buah	1	95,457,000	0	0	0	0	1	95,457,000
3080605018	Gas Regulator	Buah	1	137,500,000	0	0	0	0	1	137,500,000

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

UAPB : 018
UAKPB : 648669

KEMENTERIAN PERTANIAN
BALAI BESAR PENGUJIAN STANDAR INSTRUMEN PASCAPANEN PERTANIAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS		
1	2	3	4	5	6	7	8	9	10	11
3080605023	Vacuum Drying Oven	Buah	1	160,935,000	0	0	0	0	1	160,935,000
3080605033	Ultrasonic Cleaner (Alat Laboratorium Penunjang)	Buah	1	10,000,000	0	0	0	0	1	10,000,000
3080605036	Refrigerator/Freezer	Buah	9	94,361,400	0	0	0	0	9	94,361,400
3080803001	Lux Meter (Alat Laboratorium Cahaya, Optik Dan Akustik)	Buah	1	4,800,000	0	0	0	0	1	4,800,000
3080806011	Thermohygraph	Buah	1	8,500,000	0	0	0	0	1	8,500,000
3090201101	Interface Cable	Buah	1	49,510,000	0	0	0	0	1	49,510,000
3090204064	Alat Destilasi	Buah	2	4,950,000	0	0	0	0	2	4,950,000
3090204093	Micro Filter All Glass Vacuum Filter Holder 47 Mm	Buah	1	5,204,210	0	0	0	0	1	5,204,210
3090407022	Layar Proyektor	Buah	1	1,400,000	0	0	0	0	1	1,400,000
3090409005	GC MS	Buah	1	14,985,000	0	0	0	0	1	14,985,000
3090409033	Ph Meter Bench	Buah	1	11,600,000	0	0	0	0	1	11,600,000
3100101003	Local Area Network (LAN)	Buah	1	37,432,857	0	0	0	0	1	37,432,857
3100102001	P.C Unit	Buah	85	997,438,660	0	0	0	0	85	997,438,660
3100102002	Lap Top	Buah	24	362,075,000	0	0	0	0	24	362,075,000
3100102003	Note Book	Buah	35	474,985,198	0	0	0	0	35	474,985,198
3100201004	Storage Modul Disk (Peralatan Mainframe)	Buah	1	4,000,000	0	0	0	0	1	4,000,000
3100201017	Panaboard	Buah	4	125,400,000	0	0	0	0	4	125,400,000
3100202010	Scanner (Peralatan Mini Komputer)	Buah	2	17,200,000	0	0	0	0	2	17,200,000
3100203002	Monitor	Buah	1	1,512,500	0	0	0	0	1	1,512,500
3100203003	Printer (Peralatan Personal Komputer)	Buah	69	230,962,950	0	0	0	0	69	230,962,950
3100203004	Scanner (Peralatan Personal Komputer)	Buah	5	34,800,000	0	0	0	0	5	34,800,000
3100204001	Server	Buah	8	300,410,143	0	0	0	0	8	300,410,143
3100204002	Router	Buah	3	3,180,000	0	0	0	0	3	3,180,000
3100204003	Hub	Buah	3	11,050,000	0	0	0	0	3	11,050,000
3100204023	Wireless Access Point	Buah	5	9,125,000	0	0	0	0	5	9,125,000
3100204999	Peralatan Jaringan Lainnya	dummy	3	27,650,000	0	0	0	0	3	27,650,000
3100299999	Peralatan Komputer Lainnya	dummy	1	1,600,000	0	0	0	0	1	1,600,000
3110201005	Converter	Buah	1	4,350,000	0	0	0	0	1	4,350,000
3130301010	Boiler	Buah	1	14,025,000	0	0	0	0	1	14,025,000
3170119019	Blower	Buah	1	5,050,000	0	0	0	0	1	5,050,000
3170119038	Drum	Buah	2	4,560,000	0	0	0	0	2	4,560,000
3170124004	Polishing Machine/Mesin Poles	Buah	1	1,150,000	0	0	0	0	1	1,150,000
3170124006	Powder Press Machine	Buah	1	54,500,000	0	0	0	0	1	54,500,000
3170199999	Unit Peralatan Proses/Produksi Lainnya	dummy	3	160,898,900	0	0	0	0	3	160,898,900
133111	Gedung dan Bangunan		24	24,360,743,230	0	0	0	0	24	24,360,743,230
4010101001	Bangunan Gedung Kantor Permanen	Unit	2	8,130,286,230	0	0	0	0	2	8,130,286,230
4010102001	Bangunan Gudang Tertutup Permanen	Unit	4	1,367,951,000	0	0	0	0	4	1,367,951,000

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

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 648669 BALAI BESAR PENGUJIAN STANDAR INSTRUMEN PASCAPANEN PERTANIAN

Tgl Data : 19/01/24 12:00 PM

Tgl Cetak : 19/01/24 1:09 PM

Halaman : 10

Kode Lap : lap_bmn_gab_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023	
			KUANTITAS	NILAI	BERTAMBAH		BERKURANG		KUANTITAS	NILAI
KODE	URAIAN		4	5	6	7	8	9	10	11
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	1	121,077,000	0	0	0	0	1	121,077,000
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	3	7,019,172,000	0	0	0	0	3	7,019,172,000
4010105002	Bangunan Gedung Laboratorium Semi Permanen	Unit	2	390,662,000	0	0	0	0	2	390,662,000
4010109001	Bangunan Gedung Pertemuan Permanen	Unit	2	2,679,135,000	0	0	0	0	2	2,679,135,000
4010114001	Gedung Garasi/Pool Permanen	Unit	1	41,171,000	0	0	0	0	1	41,171,000
4010114999	Bangunan Gedung Garasi/Pool Lainnya	dummy	1	167,826,000	0	0	0	0	1	167,826,000
4010125001	Bangunan Lantai Jemur Permanen	Unit	2	70,789,000	0	0	0	0	2	70,789,000
4010130001	Bangunan Gedung Tempat Kerja Lainnya Permanen	Unit	1	2,705,233,000	0	0	0	0	1	2,705,233,000
4010201001	Rumah Negara Golongan I Tipe A Permanen	Unit	2	904,518,000	0	0	0	0	2	904,518,000
4010202007	Rumah Negara Golongan II Tipe C Permanen	Unit	1	90,498,000	0	0	0	0	1	90,498,000
4040103001	Kerangka Dasar Kadastral Orde 2	Unit	1	145,185,000	0	0	0	0	1	145,185,000
4040104002	Pagar Semi Permanen	Unit	1	527,240,000	0	0	0	0	1	527,240,000
134111	Jalan dan Jembatan		1,938	40,925,000	0	0	0	0	1,938	40,925,000
5010109002	Jalan Khusus Kompleks	M2	701	20,563,000	0	0	0	0	701	20,563,000
5010109007	Jalan Khusus Perorangan	M2	719	9,823,000	0	0	0	0	719	9,823,000
5010109008	Jalan Khusus Lainnya	M2	518	10,539,000	0	0	0	0	518	10,539,000
134112	Irigasi		1	1,651,327,000	0	0	0	0	1	1,651,327,000
5020203006	Saluran Lalu Lintas Air	Unit	1	1,651,327,000	0	0	0	0	1	1,651,327,000
134113	Jaringan		9	2,843,686,800	0	0	0	0	9	2,843,686,800
5030101001	Instalasi Air Permukaan Kapasitas Kecil	Unit	1	42,800,000	0	0	0	0	1	42,800,000
5030601001	Instalasi Gardu Listrik Induk Kapasitas Kecil	Unit	4	1,508,650,800	0	0	0	0	4	1,508,650,800
5030699999	Instalasi Gardu Listrik Lainnya	dummy	1	195,968,000	0	0	0	0	1	195,968,000
5031001999	Instalasi Lain-lain	dummy	1	69,857,000	0	0	0	0	1	69,857,000
5040299999	Jaringan Listrik Lainnya	dummy	2	1,026,411,000	0	0	0	0	2	1,026,411,000
135121	Aset Tetap Lainnya		4	97,294,780	0	0	0	0	4	97,294,780
6010101001	Monografi	Buah	4	97,294,780	0	0	0	0	4	97,294,780
166112	Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan		0	0	1	15,275,000	0	0	1	15,275,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	0	0	0	0	0	0	0	0
3020104001	Sepeda Motor	Unit	0	0	1	15,275,000	0	0	1	15,275,000
TOTAL				211,037,081,288		3,530,662,000		17,595,000		214,550,148,288

Bogor, 19 Januari 2024

Pemangku Jawab UAKPB

Kuasa Pengguna Barang

Huspan, S.P., M.P., Ph.D

NIP. 197309102001122001

