

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

Tgl Data : 14/05/26 6:36 a

Tgl Cetak : 24/08/26 14:21 a

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Kode Lap : lap_bmn_gab_satker_poc

UAPB : 018 KEMENTERIAN PERTANIAN

UAKPB : 237217 BALAI PERAKITAN DAN PENGUJIAN TANAMAN SAYURAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
								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					651,084.	874,458,581,000.	0.	0.	0.	0.	651,084.	874,458,581,000.
2010101003	Tanah Bangunan Rumah Negara Golongan III				M2	11,752.	48,795,541,000.	0.	0.	0.	0.	11,752.	48,795,541,000.
2010104001	Tanah Bangunan Kantor Pemerintah				M2	169,927.	306,096,777,000.	0.	0.	0.	0.	169,927.	306,096,777,000.
2010203003	Tanah Kebun Percobaan				M2	469,405.	519,566,263,000.	0.	0.	0.	0.	469,405.	519,566,263,000.
132111	Peralatan dan Mesin					3,195.	38,590,679,665.	4.	28,790,000.	1.	3,850,000.	3,198.	38,615,619,665.
3010107008	Stamper				Unit	1.	119,150.	0.	0.	0.	0.	1.	119,150.
3010110005	Forklift				Unit	1.	14,400,000.	0.	0.	0.	0.	1.	14,400,000.
3010305001	Transportable Water Pump				Unit	5.	117,123,296.	0.	0.	0.	0.	5.	117,123,296.
3010305005	Sumersible Pump				Unit	8.	218,084,000.	0.	0.	0.	0.	8.	218,084,000.
3010305999	Pompa Lainnya				dummy	3.	73,270,314.	0.	0.	0.	0.	3.	73,270,314.
3010306002	Mesin Bor Tanah				Unit	1.	17,584,875.	0.	0.	0.	0.	1.	17,584,875.
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)				Unit	9.	2,026,919,000.	0.	0.	0.	0.	9.	2,026,919,000.
3020103002	Pick Up				Unit	1.	135,000,000.	0.	0.	0.	0.	1.	135,000,000.
3020103008	Kendaraan Bermotor Roda Tiga Pengangkut Barang				unit	3.	87,230,000.	0.	0.	0.	0.	3.	87,230,000.
3020104001	Sepeda Motor				Unit	5.	97,313,800.	0.	0.	0.	0.	5.	97,313,800.
3020201002	Gerobak Dorong				Unit	2.	984,000.	0.	0.	0.	0.	2.	984,000.
3020201005	Trailer				Unit	1.	87,240,638.	0.	0.	0.	0.	1.	87,240,638.
3030101018	Mesin Kompresor				Buah	1.	4,319,800.	0.	0.	0.	0.	1.	4,319,800.
3030101019	Mesin Las Listrik				Buah	1.	2,575,000.	0.	0.	0.	0.	1.	2,575,000.
3030102002	Mesin Bor Tangan				Buah	4.	3,720,000.	0.	0.	0.	0.	4.	3,720,000.
3030103001	Battery Charge				Buah	1.	2,261,000.	0.	0.	0.	0.	1.	2,261,000.
3030104002	Car Washer				Buah	1.	2,593,500.	0.	0.	0.	0.	1.	2,593,500.
3030105001	Overhead Crane				Buah	1.	2,980,000.	0.	0.	0.	0.	1.	2,980,000.
3030106001	Mesin Gergaji				Buah	1.	665,000.	0.	0.	0.	0.	1.	665,000.
3030108002	Peralatan Las Karbit				Buah	1.	2,565,000.	0.	0.	0.	0.	1.	2,565,000.
3030201009	Perkakas Pengecatan Kendaraan				Buah	1.	1,396,500.	0.	0.	0.	0.	1.	1,396,500.
3030204002	Dongkrak Hidrolik				Buah	1.	2,926,000.	0.	0.	0.	0.	1.	2,926,000.
3030204005	T R I P O D				Buah	4.	760,000.	0.	0.	0.	0.	4.	760,000.
3030205002	Tool Kit Box				Buah	2.	1,330,000.	0.	0.	0.	0.	2.	1,330,000.
3030205004	Kunci Pipa				Buah	3.	1,521,500.	0.	0.	0.	0.	3.	1,521,500.
3030205009	Kunci Moment				Buah	1.	1,737,000.	0.	0.	0.	0.	1.	1,737,000.
3030206005	Kunci Khusus Casis				Buah	1.	485,000.	0.	0.	0.	0.	1.	485,000.
3030206007	Kunci Khusus Pembuka Mur/Baut				Buah	1.	273,000.	0.	0.	0.	0.	1.	273,000.
3030207003	Bor				Buah	7.	7,239,050.	0.	0.	0.	0.	7.	7,239,050.
3030208001	Tanggem				Buah	1.	1,427,300.	0.	0.	0.	0.	1.	1,427,300.
3030208015	Drei Biasa (Obeng)				Buah	2.	193,600.	0.	0.	0.	0.	2.	193,600.
3030208016	Drei Kembang (Obeng)				Buah	1.	161,000.	0.	0.	0.	0.	1.	161,000.

GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

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UAKPB : 237217 BALAI PERAKITAN DAN PENGUJIAN TANAMAN SAYURAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
								BERTAMBAH		BERKURANG			
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2				3	4	5	6	7	8	9	10	11
3030208017	Drei Ketok (Obeng)				Buah	3.	656,000.	0.	0.	0.	0.	3.	656,000.
3030208020	Kunci Stang				Buah	8.	4,185,530.	0.	0.	0.	0.	8.	4,185,530.
3030212005	Mesin Bor Meja / Kaki Listrik				Buah	1.	1,370,000.	0.	0.	0.	0.	1.	1,370,000.
3030212030	Mesin Gerinda tangan Listrik				Buah	1.	1,950,000.	0.	0.	0.	0.	1.	1,950,000.
3030301029	PH Meter (Alat Ukur Universal)				Buah	4.	37,121,435.	0.	0.	0.	0.	4.	37,121,435.
3030301072	Global Positioning System				Buah	1.	5,700,000.	0.	0.	0.	0.	1.	5,700,000.
3030301086	Thermohygrometer (Alat Ukur Universal)				Buah	6.	4,831,650.	0.	0.	0.	0.	6.	4,831,650.
3030301090	Sigma Meter				Buah	1.	8,500,000.	0.	0.	0.	0.	1.	8,500,000.
3030301102	Orbital Shaker				Buah	3.	243,059,157.	0.	0.	0.	0.	3.	243,059,157.
3030308036	Desicator (Size) 4				Buah	12.	44,757,430.	0.	0.	0.	0.	12.	44,757,430.
3030308037	Botol Air Saling Dari 25 Liter				Buah	20.	5,005,000.	0.	0.	0.	0.	20.	5,005,000.
3030308051	Test Tube Rack Stainlessstel With 10 Holes 18 mm DIA				Buah	15.	8,250,000.	0.	0.	0.	0.	15.	8,250,000.
3030310003	Timbangan Meja Capacitas 5 Kg				Buah	1.	1,732,594.	0.	0.	0.	0.	1.	1,732,594.
3030310008	Timbangan Cepat Capacitas 10 Kg				Buah	1.	2,700,000.	0.	0.	0.	0.	1.	2,700,000.
3030310009	Timbangan Cepat Capacitas 25 Kg				Buah	4.	2,929,000.	0.	0.	0.	0.	4.	2,929,000.
3030310012	Timbangan Pegas Capacitas 50 Kg (Alat Timbangan/biara)				Buah	4.	5,060,000.	0.	0.	0.	0.	4.	5,060,000.
3030310015	Timbangan Kwadran Capacitas 100 Kg				Buah	4.	4,900,000.	0.	0.	0.	0.	4.	4,900,000.
3030310038	Analytical Balance (Neraca Analitik)				Buah	1.	5,500,000.	0.	0.	0.	0.	1.	5,500,000.
3030316005	Measuring Set				Buah	32.	7,119,750.	0.	0.	0.	0.	32.	7,119,750.
3030317019	Leaf Area Meter				Buah	1.	49,550,000.	0.	0.	0.	0.	1.	49,550,000.
3030317042	Soil Moisture Meter				Buah	1.	8,440,000.	0.	0.	0.	0.	1.	8,440,000.
3040101008	Tractor Four Wheel (Dengan Kelengkapannya)				Buah	5.	1,852,587,842.	0.	0.	0.	0.	5.	1,852,587,842.
3040101009	Tractor Tangan Dengan Perlengkapannya				Buah	1.	21,157,000.	0.	0.	0.	0.	1.	21,157,000.
3040101999	Alat Pengolahan Tanah Dan Tanaman Lainnya				dummy	11.	387,108,746.	0.	0.	0.	0.	11.	387,108,746.
3040102006	Penyemprot Mesin (Power Sprayer)				Buah	5.	25,165,000.	0.	0.	0.	0.	5.	25,165,000.
3040102007	Penyemprot Tangan (Hand Sprayer)				Buah	10.	13,750,000.	0.	0.	0.	0.	10.	13,750,000.
3040104001	Cold Storage (Kamar Pendingin)				Buah	1.	198,990,000.	0.	0.	0.	0.	1.	198,990,000.
3040104003	Rak-Rak Penyimpan				Buah	59.	126,898,000.	0.	0.	0.	0.	59.	126,898,000.
3040104004	Lemari Penyimpan				Buah	4.	21,927,646.	0.	0.	0.	0.	4.	21,927,646.
3040105003	Alat Pengukur Intensitas Cahaya				Buah	3.	7,632,000.	0.	0.	0.	0.	3.	7,632,000.
3040105999	Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian)				dummy	46.	66,819,500.	0.	0.	0.	0.	46.	66,819,500.
3040106020	Ragum /Catok				Buah	2.	6,230,000.	0.	0.	0.	0.	2.	6,230,000.
3040108017	Perangkap Lainnya				Buah	14.	153,680,750.	0.	0.	0.	0.	14.	153,680,750.
3050101003	Mesin Ketik Manual Langewagon (18-27 Inchi)				Buah	4.	4,244,000.	0.	0.	0.	0.	4.	4,244,000.
3050102007	Mesin Penghitung Uang				Buah	1.	1,155,760.	0.	0.	0.	0.	1.	1,155,760.
3050103009	Mesin Fotocopy Electronic				Buah	4.	141,799,410.	0.	0.	0.	0.	4.	141,799,410.
3050104001	Lemari Besi/Metal				Buah	151.	472,180,973.	0.	0.	0.	0.	151.	472,180,973.

**RINCIAN PER SUB SUB KELOMPOK BARANG
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AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
								BERTAMBAH		BERKURANG			
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2				3	4	5	6	7	8	9	10	11
3050104002	Lemari Kayu				Buah	67.	115,836,070.	0.	0.	0.	0.	67.	115,836,070.
3050104003	Rak Besi				Buah	79.	232,905,000.	0.	0.	0.	0.	79.	232,905,000.
3050104004	Rak Kayu				Buah	6.	18,243,636.	0.	0.	0.	0.	6.	18,243,636.
3050104005	Filing Cabinet Besi				Buah	39.	60,617,055.	0.	0.	0.	0.	39.	60,617,055.
3050104007	Brandkas				Buah	2.	850,000.	0.	0.	0.	0.	2.	850,000.
3050104013	Buffet				Buah	9.	28,144,000.	0.	0.	0.	0.	9.	28,144,000.
3050104020	Lemari Display				Buah	2.	9,369,376.	0.	0.	0.	0.	2.	9,369,376.
3050105003	Sprinkler				Buah	1.	99,616,000.	0.	0.	0.	0.	1.	99,616,000.
3050105007	CCTV - Camera Control Television System				Buah	1.	34,450,000.	0.	0.	0.	0.	1.	34,450,000.
3050105008	Papan Visual/Papan Nama				Buah	32.	17,726,450.	0.	0.	0.	0.	32.	17,726,450.
3050105015	Alat Penghancur Kertas				Buah	8.	54,401,335.	0.	0.	0.	0.	8.	54,401,335.
3050105017	Mesin Absensi				Buah	5.	50,748,000.	0.	0.	0.	0.	5.	50,748,000.
3050105027	Alat Pencetak Label				Buah	1.	5,988,000.	0.	0.	0.	0.	1.	5,988,000.
3050105037	White Board Electronic				Buah	1.	11,282,000.	0.	0.	0.	0.	1.	11,282,000.
3050105039	Display				Buah	45.	69,527,000.	0.	0.	0.	0.	45.	69,527,000.
3050105048	LCD Projector/Infocus				Buah	13.	148,363,000.	0.	0.	0.	0.	13.	148,363,000.
3050105057	Pintu Elektrik (yang Memakai Akses)				Buah	2.	41,385,000.	0.	0.	0.	0.	2.	41,385,000.
3050105058	Focusing Screen/Layar LCD Projector				Buah	3.	9,900,000.	0.	0.	0.	0.	3.	9,900,000.
3050105078	Mesin Packing/ Starpping Machine				Buah	2.	8,380,916.	0.	0.	0.	0.	2.	8,380,916.
3050199999	Alat Kantor Lainnya				dummy	1.	43,120,000.	0.	0.	0.	0.	1.	43,120,000.
3050201001	Meja Kerja Besi/Metal				Buah	6.	14,467,000.	0.	0.	0.	0.	6.	14,467,000.
3050201002	Meja Kerja Kayu				Buah	176.	333,271,094.	0.	0.	0.	0.	176.	333,271,094.
3050201003	Kursi Besi/Metal				Buah	717.	506,658,400.	0.	0.	0.	0.	717.	506,658,400.
3050201004	Kursi Kayu				Buah	75.	33,648,000.	0.	0.	0.	0.	75.	33,648,000.
3050201005	Sice				Buah	24.	229,041,000.	0.	0.	0.	0.	24.	229,041,000.
3050201008	Meja Rapat				Buah	56.	187,004,722.	0.	0.	0.	0.	56.	187,004,722.
3050201009	Meja Komputer				Buah	10.	14,013,450.	0.	0.	0.	0.	10.	14,013,450.
3050201012	Meja Ketik				Buah	21.	25,600,000.	0.	0.	0.	0.	21.	25,600,000.
3050201014	Meja Resepsionis				Buah	2.	4,400,000.	0.	0.	0.	0.	2.	4,400,000.
3050201016	Kasur/Spring Bed				Buah	18.	68,295,000.	0.	0.	0.	0.	18.	68,295,000.
3050201020	Kursi Fiber Glas/Plastik				Buah	76.	49,808,164.	0.	0.	0.	0.	76.	49,808,164.
3050201022	Partisi				Buah	19.	34,221,000.	0.	0.	0.	0.	19.	34,221,000.
3050202003	Jam Elektronik				Buah	2.	140,000.	0.	0.	0.	0.	2.	140,000.
3050203001	Mesin Penghisap Debu/Vacuum Cleaner				Buah	1.	4,300,500.	0.	0.	0.	0.	1.	4,300,500.
3050203003	Mesin Pemetong Rumput				Buah	9.	35,246,000.	0.	0.	0.	0.	9.	35,246,000.
3050203004	Mesin Cuci				Buah	1.	3,821,000.	0.	0.	0.	0.	1.	3,821,000.
3050204001	Lemari Es				Buah	6.	32,228,260.	0.	0.	0.	0.	6.	32,228,260.

**LAPORAN BARANG PENGGUNA
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RINCIAN PER SUB SUB KELOMPOK BARANG**

UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

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1	2				3	4	5	6	7	8	9	10	11
3050204003	A.C. Window				Buah	4.	37,027,000.	0.	0.	0.	0.	4.	37,027,000.
3050204004	A.C. Split				Buah	7.	75,095,344.	0.	0.	0.	0.	7.	75,095,344.
3050204007	Exhause Fan				Buah	1.	2,442,000.	0.	0.	0.	0.	1.	2,442,000.
3050204008	Cold Storage (Alat Pendingin)				Buah	2.	313,500,000.	0.	0.	0.	0.	2.	313,500,000.
3050204011	Up Right Chiller/Frezzer				Buah	1.	5,749,975.	0.	0.	0.	0.	1.	5,749,975.
3050205018	Blender				Buah	1.	13,258,438.	0.	0.	0.	0.	1.	13,258,438.
3050205024	Heating Set				Buah	1.	49,500,000.	0.	0.	0.	0.	1.	49,500,000.
3050206006	Equalizer				Buah	1.	2,677,500.	0.	0.	0.	0.	1.	2,677,500.
3050206007	Loudspeaker				Buah	4.	29,175,000.	0.	0.	0.	0.	4.	29,175,000.
3050206008	Sound System				Buah	2.	103,889,500.	0.	0.	0.	0.	2.	103,889,500.
3050206012	Wireless				Buah	1.	427,000.	0.	0.	0.	0.	1.	427,000.
3050206014	Microphone				Buah	2.	3,123,750.	0.	0.	0.	0.	2.	3,123,750.
3050206020	Camera Video				Buah	3.	53,018,687.	0.	0.	0.	0.	3.	53,018,687.
3050206021	Tustel				Buah	1.	4,698,000.	0.	0.	0.	0.	1.	4,698,000.
3050206025	Alat Hiasan				Buah	5.	44,782,032.	0.	0.	0.	0.	5.	44,782,032.
3050206034	Tangga Aluminium				Buah	11.	21,352,726.	0.	0.	0.	0.	11.	21,352,726.
3050206037	Mimbar/Podium				Buah	1.	1,475,000.	0.	0.	0.	0.	1.	1,475,000.
3050206044	Mesin Pemotong Keramik				Buah	1.	897,750.	0.	0.	0.	0.	1.	897,750.
3050206046	Handy Cam				Buah	2.	19,646,650.	0.	0.	0.	0.	2.	19,646,650.
3050206055	Heater (Alat Rumah Tangga Lainnya (Home Use))				Buah	11.	29,070,000.	0.	0.	0.	0.	11.	29,070,000.
3050206057	Vertikal Blind				Buah	55.	63,647,700.	0.	0.	0.	0.	55.	63,647,700.
3050206059	Kabel Roll				Buah	2.	6,090,000.	0.	0.	0.	0.	2.	6,090,000.
3050206063	Alat Pemanas Ruangan				Buah	9.	47,820,000.	0.	0.	0.	0.	9.	47,820,000.
3050206071	Kabel				Buah	1.	16,500,000.	0.	0.	0.	0.	1.	16,500,000.
3050206072	Lampu				Buah	2.	6,000,000.	0.	0.	0.	0.	2.	6,000,000.
3050206080	Bracket Standing Peralatan				Buah	1.	26,953,300.	0.	0.	0.	0.	1.	26,953,300.
3060101002	Audio Mixing Portable				Buah	1.	2,677,500.	0.	0.	0.	0.	1.	2,677,500.
3060101016	Compact Disc Player (Peralatan Studio Audio)				Buah	1.	1,338,750.	0.	0.	0.	0.	1.	1,338,750.
3060101036	Microphone/Wireless MIC				Buah	2.	5,176,500.	0.	0.	0.	0.	2.	5,176,500.
3060101037	Microphone/Boom Stand				Buah	4.	1,963,500.	0.	0.	0.	0.	4.	1,963,500.
3060101038	Microphone Connector Box				Buah	1.	1,071,000.	0.	0.	0.	0.	1.	1,071,000.
3060101048	Uninterruptible Power Supply (UPS)				Buah	4.	5,045,000.	0.	0.	0.	0.	4.	5,045,000.
3060101051	Automatic Voltage Regulator (AVR)				Buah	1.	80,092,000.	0.	0.	0.	0.	1.	80,092,000.
3060101060	Power Amplifier				Buah	3.	15,222,350.	0.	0.	0.	0.	3.	15,222,350.
3060101076	Digital Audio Taperecorder				Buah	1.	8,032,500.	0.	0.	0.	0.	1.	8,032,500.
3060102003	Camera Electronic				Buah	6.	64,494,046.	0.	0.	0.	0.	6.	64,494,046.
3060102021	Video Corrector				Buah	1.	27,835,000.	0.	0.	0.	0.	1.	27,835,000.

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 237217 BALAI PERAKITAN DAN PENGUJIAN TANAMAN SAYURAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
								BERTAMBAH		BERKURANG			
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2				3	4	5	6	7	8	9	10	11
3060102055	Lighting Stand Tripod				Buah	3.	2,677,500.	0.	0.	0.	0.	3.	2,677,500.
3060102057	Slide Projector				Buah	5.	86,970,448.	0.	0.	0.	0.	5.	86,970,448.
3060102078	Vertical Motorized Film Rewinder				Buah	2.	20,000,000.	0.	0.	0.	0.	2.	20,000,000.
3060102086	Alat Pemanas Prosesing (Water Heater)				Buah	12.	34,860,000.	0.	0.	0.	0.	12.	34,860,000.
3060102128	Camera Digital				Buah	2.	5,271,875.	0.	0.	0.	0.	2.	5,271,875.
3060102165	Camera Conference				Buah	1.	8,232,500.	0.	0.	0.	0.	1.	8,232,500.
3060105023	Kompas Geologi				Buah	1.	2,851,200.	0.	0.	0.	0.	1.	2,851,200.
3060105024	Clinometer				Buah	1.	1,560,000.	0.	0.	0.	0.	1.	1,560,000.
3060105030	Rollmeter				Buah	5.	4,000,000.	0.	0.	0.	0.	5.	4,000,000.
3060105038	GPS Receiver				Buah	1.	3,623,900.	0.	0.	0.	0.	1.	3,623,900.
3060201001	Telephone (PABX)				Buah	1.	17,496,000.	0.	0.	0.	0.	1.	17,496,000.
3060201003	Pesawat Telephone				Buah	1.	97,500.	0.	0.	0.	0.	1.	97,500.
3060201006	Handy Talky (HT)				Buah	1.	11,000,000.	0.	0.	0.	0.	1.	11,000,000.
3060201010	Facsimile				Buah	1.	1,350,000.	0.	0.	0.	0.	1.	1,350,000.
3060206002	Wireless Amplifier				Buah	2.	49,900,000.	0.	0.	0.	0.	2.	49,900,000.
3070101001	Sterilisator				Buah	1.	2,551,416.	0.	0.	0.	0.	1.	2,551,416.
3070101026	Tabung O2				Buah	1.	2,650,000.	0.	0.	0.	0.	1.	2,650,000.
3070101050	Co2 Analyzer (Alat Kedokteran Umum)				Buah	1.	7,876,755.	0.	0.	0.	0.	1.	7,876,755.
3070101097	Lemari Obat (Kaca)				Buah	9.	13,330,000.	0.	0.	0.	0.	9.	13,330,000.
3070101155	UV Sterilizer				Buah	2.	309,102,800.	0.	0.	0.	0.	2.	309,102,800.
3070102043	Cuvert				Buah	12.	28,241,688.	0.	0.	0.	0.	12.	28,241,688.
3070107068	Head Loupe Halogen				Buah	10.	13,880,910.	0.	0.	0.	0.	10.	13,880,910.
3070108037	Co2 & O2 Monitor				Buah	2.	91,370,360.	0.	0.	0.	0.	2.	91,370,360.
3070111033	Scalpels Blades				Buah	10.	5,610,700.	0.	0.	0.	0.	10.	5,610,700.
3070119024	Refrigated Centrifuge				Buah	3.	390,734,769.	0.	0.	0.	0.	3.	390,734,769.
3070119062	Isotemp Dry Heat Incubator				Buah	2.	196,346,000.	0.	0.	0.	0.	2.	196,346,000.
3070119065	Bacterial Colony Counter				Buah	1.	11,974,000.	0.	0.	0.	0.	1.	11,974,000.
3070119094	Syringe				Buah	5.	14,654,188.	0.	0.	0.	0.	5.	14,654,188.
3070120004	Tissue Incubator				Buah	1.	180,718,000.	0.	0.	0.	0.	1.	180,718,000.
3080101009	Timbangan Elektronik				Buah	4.	19,668,916.	0.	0.	0.	0.	4.	19,668,916.
3080101018	Kjedhil Digestion APP				Buah	2.	158,400,000.	0.	0.	0.	0.	2.	158,400,000.
3080103010	Circulation Tank				Buah	1.	294,368,000.	0.	0.	0.	0.	1.	294,368,000.
3080103026	Standar Warna Gardner				Buah	2.	20,425,625.	0.	0.	0.	0.	2.	20,425,625.
3080106076	Analytical Balance (Alat Laboratorium Bahan Bangunan Konstruksi)				Buah	8.	207,087,139.	0.	0.	0.	0.	8.	207,087,139.
3080107008	Microskop Binocular				Buah	2.	53,792,000.	0.	0.	0.	0.	2.	53,792,000.
3080107032	Extraction Filter				Buah	5.	4,500,000.	0.	0.	0.	0.	5.	4,500,000.
3080107037	Strohlen Aas For Rafid Determination				Buah	1.	212,640,500.	0.	0.	0.	0.	1.	212,640,500.

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
								BERTAMBAH		BERKURANG			
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2				3	4	5	6	7	8	9	10	11
3080108002	Sieve				Buah	11.	34,433,390.	3.	7,700,000.	1.	3,850,000.	13.	38,283,390.
3080108020	Soil Test				Buah	2.	3,920,000.	0.	0.	0.	0.	2.	3,920,000.
3080109007	Test Sunshine				Buah	1.	9,134,000.	0.	0.	0.	0.	1.	9,134,000.
3080110035	Alat Penguji Kekerasan (Hardness Tester)				Buah	1.	7,133,000.	0.	0.	0.	0.	1.	7,133,000.
3080110059	Alat Pelobang (Cork Borer)				Buah	1.	1,300,000.	0.	0.	0.	0.	1.	1,300,000.
3080110066	Thermohyrometer (Alat Laboratorium Logam, Mesin Dan Listrik)				Buah	1.	8,589,000.	0.	0.	0.	0.	1.	8,589,000.
3080110114	Drying Oven				Buah	2.	88,889,545.	0.	0.	0.	0.	2.	88,889,545.
3080110116	Measuring Instrument				Buah	20.	4,700,000.	0.	0.	0.	0.	20.	4,700,000.
3080110133	Anemometer Portable Digital				Buah	1.	5,649,000.	0.	0.	0.	0.	1.	5,649,000.
3080111002	Water Bath (Alat Laboratorium Umum)				Buah	2.	43,234,384.	0.	0.	0.	0.	2.	43,234,384.
3080111003	Incubator (Alat Laboratorium Umum)				Buah	10.	432,120,589.	0.	0.	0.	0.	10.	432,120,589.
3080111004	Mortar (Alat Laboratorium Umum)				Buah	3.	2,670,000.	0.	0.	0.	0.	3.	2,670,000.
3080111005	Oven (Alat Laboratorium Umum)				Buah	13.	369,849,665.	0.	0.	0.	0.	13.	369,849,665.
3080111006	Compressor Unit				Buah	1.	24,500,000.	0.	0.	0.	0.	1.	24,500,000.
3080111019	Burete				Buah	5.	7,910,565.	0.	0.	0.	0.	5.	7,910,565.
3080111022	Blender				Buah	2.	1,200,000.	0.	0.	0.	0.	2.	1,200,000.
3080111023	Timbangan/Neraca				Buah	8.	125,673,525.	0.	0.	0.	0.	8.	125,673,525.
3080111032	Alat Destilasi Air				Buah	2.	280,457,025.	0.	0.	0.	0.	2.	280,457,025.
3080111050	Tabung Gas N2				Buah	1.	30,112,500.	0.	0.	0.	0.	1.	30,112,500.
3080111059	Furnace				Buah	1.	654,761,109.	0.	0.	0.	0.	1.	654,761,109.
3080111085	PH Meter (Alat Laboratorium Umum)				Buah	3.	55,681,000.	0.	0.	0.	0.	3.	55,681,000.
3080111088	Kjeldahl Set				Buah	6.	121,305,000.	0.	0.	0.	0.	6.	121,305,000.
3080111104	Titration Apparatus				Buah	2.	155,824,500.	0.	0.	0.	0.	2.	155,824,500.
3080111106	Plat Pemanas				Buah	2.	21,401,544.	0.	0.	0.	0.	2.	21,401,544.
3080111111	Alat Uji Kelembaban Udara				Buah	5.	1,890,000.	0.	0.	0.	0.	5.	1,890,000.
3080111112	Laminar Air Flow				Buah	11.	579,966,125.	0.	0.	0.	0.	11.	579,966,125.
3080111118	Microscope Dengan Camera				Buah	1.	1,470,132,500.	0.	0.	0.	0.	1.	1,470,132,500.
3080111125	Refrigerator				Buah	11.	640,274,571.	0.	0.	0.	0.	11.	640,274,571.
3080111126	Freeze Dryer				Buah	1.	1,118,000.	0.	0.	0.	0.	1.	1,118,000.
3080111127	Refractometer (Alat Laboratorium Umum)				Buah	2.	65,225,000.	0.	0.	0.	0.	2.	65,225,000.
3080111128	Vacuum Oven				Buah	1.	98,033,500.	0.	0.	0.	0.	1.	98,033,500.
3080111131	Filter Press				Buah	1.	6,886,327.	0.	0.	0.	0.	1.	6,886,327.
3080111138	Spectrophotometer				Buah	1.	165,016,500.	0.	0.	0.	0.	1.	165,016,500.
3080111159	Bottle Regen				Buah	18.	8,252,200.	0.	0.	0.	0.	18.	8,252,200.
3080111176	Ultra Pure Water Chemistreat				Buah	2.	201,272,726.	0.	0.	0.	0.	2.	201,272,726.
3080111207	Gene Amp Pcr System				Buah	1.	111,199,000.	0.	0.	0.	0.	1.	111,199,000.
3080111999	Alat Laboratorium Umum Lainnya				dummy	3.	669,000.	0.	0.	0.	0.	3.	669,000.

LAPORAN BARANG PENGGUNA

GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL

RINCIAN PER SUB SUB KELOMPOK BARANG

UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED		
								BERTAMBAH		BERKURANG				
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	
1	2				3	4	5	6	7	8	9	10	11	
3080112007	Sentrifuge Untuk Microplate				Buah	1.	8,554,545.	0.	0.	0.	0.	1.	8,554,545.	
3080112011	Balance Electric				Buah	3.	61,687,194.	0.	0.	0.	0.	3.	61,687,194.	
3080112012	Aquadestilator				Buah	3.	63,810,000.	0.	0.	0.	0.	3.	63,810,000.	
3080112018	Pipette Filter				Buah	2.	341,000.	0.	0.	0.	0.	2.	341,000.	
3080112019	Propipette				Buah	32.	204,171,999.	0.	0.	0.	0.	32.	204,171,999.	
3080112020	Pipette Container				Buah	1.	9,475,000.	0.	0.	0.	0.	1.	9,475,000.	
3080112040	Test Tube Mixer				Buah	3.	16,160,000.	0.	0.	0.	0.	3.	16,160,000.	
3080112044	Microscope Binocular				Buah	1.	108,098,181.	0.	0.	0.	0.	1.	108,098,181.	
3080112045	Photo Microscope				Buah	1.	911,000.	0.	0.	0.	0.	1.	911,000.	
3080112053	Analitical Balance (Alat Laboratorium Microbiologi)				Buah	4.	31,696,950.	0.	0.	0.	0.	4.	31,696,950.	
3080112054	Precisions Balance				Buah	1.	2,934,000.	0.	0.	0.	0.	1.	2,934,000.	
3080112059	Microtitation Plate Incubator				Buah	1.	1,015,189,810.	0.	0.	0.	0.	1.	1,015,189,810.	
3080112073	Micro Pippettes				Buah	2.	22,660,000.	0.	0.	0.	0.	2.	22,660,000.	
3080112083	Helium Liquifier				Buah	1.	2,243,242.	0.	0.	0.	0.	1.	2,243,242.	
3080113010	Automatic Adsorption Spectrofotometer				Buah	1.	420,200,000.	0.	0.	0.	0.	1.	420,200,000.	
3080113019	Desicator				Buah	5.	5,775,000.	0.	0.	0.	0.	5.	5,775,000.	
3080113023	Deep Freezer (Alat Laboratorium Kimia)				Buah	2.	232,359,341.	0.	0.	0.	0.	2.	232,359,341.	
3080113025	U.V. Lamp (Alat Laboratorium Kimia)				Buah	1.	7,799,000.	0.	0.	0.	0.	1.	7,799,000.	
3080113043	Netrogin Analyzer				Buah	1.	92,250,000.	0.	0.	0.	0.	1.	92,250,000.	
3080113080	Wild Zoom Stereo Microscope				Buah	1.	9,536,000.	0.	0.	0.	0.	1.	9,536,000.	
3080114006	Refrigerator Centrifuge				Buah	1.	86,122,300.	0.	0.	0.	0.	1.	86,122,300.	
3080114015	Microscope Binoclair				Buah	4.	46,217,127.	0.	0.	0.	0.	4.	46,217,127.	
3080114035	Magnetic Stirer (Alat Laboratorium Patologi)				Buah	1.	1,625,000.	0.	0.	0.	0.	1.	1,625,000.	
3080115012	Capillary Tubes				Buah	1.	14,426,026.	0.	0.	0.	0.	1.	14,426,026.	
3080115042	Stand, Diluter/Pipet				Buah	2.	1,082,730.	0.	0.	0.	0.	2.	1,082,730.	
3080115044	Carrying Case				Buah	1.	2,570,400.	0.	0.	0.	0.	1.	2,570,400.	
3080116006	Mikroskop Binokuler				Buah	1.	29,346,086.	0.	0.	0.	0.	1.	29,346,086.	
3080116008	Dispencer Adjustable				Buah	1.	8,860,961.	0.	0.	0.	0.	1.	8,860,961.	
3080116014	Washer And Dryer,Pipet				Buah	1.	23,235,000.	0.	0.	0.	0.	1.	23,235,000.	
3080118008	Rotary Evaporator (Alat Laboratorium Makanan)				Buah	2.	255,810,000.	0.	0.	0.	0.	2.	255,810,000.	
3080118017	Cold Storage (Alat Laboratorium Makanan)				Buah	1.	52,611,000.	0.	0.	0.	0.	1.	52,611,000.	
3080118021	Food Processor				Buah	1.	1,800,000.	0.	0.	0.	0.	1.	1,800,000.	
3080119005	Mortars & Pastle				Buah	3.	1,260,000.	0.	0.	0.	0.	3.	1,260,000.	
3080119058	Moisture Analyzer Balance				buah	0.	0.	1.	21,090,000.	0.	0.	1.	21,090,000.	
3080127002	Water Still				Buah	2.	41,618,181.	0.	0.	0.	0.	2.	41,618,181.	
3080132006	Heater (Alat Laboratorium Proses Pelapisan Logam)				Buah	3.	30,129,756.	0.	0.	0.	0.	3.	30,129,756.	
3080134067	Mesin Pengering				Buah	1.	28,200,000.	0.	0.	0.	0.	1.	28,200,000.	

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
								BERTAMBAH		BERKURANG			
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2				3	4	5	6	7	8	9	10	11
3080135024	Ion Meter				Buah	1.	509,000.	0.	0.	0.	0.	1.	509,000.
3080135040	Alat Uji Beda Warna				Buah	2.	104,957,500.	0.	0.	0.	0.	2.	104,957,500.
3080136018	Grinding Mill				Buah	3.	185,047,852.	0.	0.	0.	0.	3.	185,047,852.
3080137022	Mesin Pemanas				Buah	3.	15,120,000.	0.	0.	0.	0.	3.	15,120,000.
3080138031	Weather Station				Buah	2.	209,899,648.	0.	0.	0.	0.	2.	209,899,648.
3080138032	Top Loading Balance (Alat Laboratorium Uji Kulit, Karet Dan Plast				Buah	2.	23,194,545.	0.	0.	0.	0.	2.	23,194,545.
3080139019	Alat Uji Kekentalan Bahan				Buah	1.	383,129,500.	0.	0.	0.	0.	1.	383,129,500.
3080141002	Al Apparatus				Buah	1.	190,550,000.	0.	0.	0.	0.	1.	190,550,000.
3080141008	Alat Pengering (Force Draught)				Buah	1.	24,600,000.	0.	0.	0.	0.	1.	24,600,000.
3080141015	Analitical Balance				Buah	5.	166,567,284.	0.	0.	0.	0.	5.	166,567,284.
3080141017	Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian)				Buah	2.	757,624,727.	0.	0.	0.	0.	2.	757,624,727.
3080141020	Autoclave (Alat Laboratorium Pertanian)				Buah	14.	599,079,235.	0.	0.	0.	0.	14.	599,079,235.
3080141029	Cabinet Drier				Buah	1.	25,121,250.	0.	0.	0.	0.	1.	25,121,250.
3080141030	Can Closing Mesin				Buah	1.	6,134,000.	0.	0.	0.	0.	1.	6,134,000.
3080141033	Centrifuge (Alat Laboratorium Pertanian)				Buah	1.	107,648,181.	0.	0.	0.	0.	1.	107,648,181.
3080141037	Cold Chamber/Cabinet				Buah	3.	427,345,386.	0.	0.	0.	0.	3.	427,345,386.
3080141040	Colony Counter (Alat Laboratorium Pertanian)				Buah	1.	12,016,000.	0.	0.	0.	0.	1.	12,016,000.
3080141042	Conductivity Meter (Alat Laboratorium Pertanian)				Buah	4.	66,776,852.	0.	0.	0.	0.	4.	66,776,852.
3080141055	Data Recorder				Buah	2.	46,411,000.	0.	0.	0.	0.	2.	46,411,000.
3080141057	Deep Freezer (Alat Laboratorium Pertanian)				Buah	3.	508,916,272.	0.	0.	0.	0.	3.	508,916,272.
3080141058	Dehumidifier (Alat Laboratorium Pertanian)				Buah	40.	505,187,663.	0.	0.	0.	0.	40.	505,187,663.
3080141060	Digital Multimeter (Alat Laboratorium Pertanian)				Buah	1.	15,031,000.	0.	0.	0.	0.	1.	15,031,000.
3080141067	DO Meter (Alat Laboratorium Pertanian)				Buah	1.	11,970,000.	0.	0.	0.	0.	1.	11,970,000.
3080141074	Electrophoresis (Alat Laboratorium Pertanian)				Buah	2.	60,284,836.	0.	0.	0.	0.	2.	60,284,836.
3080141075	Elisa Reader				Buah	10.	5,911,460.	0.	0.	0.	0.	10.	5,911,460.
3080141076	Elisa Reader(Computerized,Semi Manual)				Buah	1.	93,045,273.	0.	0.	0.	0.	1.	93,045,273.
3080141086	Filter Holder (Stainless Steel 1000 Ml)				Buah	4.	15,755,584.	0.	0.	0.	0.	4.	15,755,584.
3080141093	Freezer (Alat Laboratorium Pertanian)				Buah	1.	56,412,727.	0.	0.	0.	0.	1.	56,412,727.
3080141096	Fumehood				Buah	2.	250,801,804.	0.	0.	0.	0.	2.	250,801,804.
3080141099	Gas Chromatography (Alat Laboratorium Pertanian)				Buah	1.	10,127,000.	0.	0.	0.	0.	1.	10,127,000.
3080141101	Generator				Buah	1.	1,620,000.	0.	0.	0.	0.	1.	1,620,000.
3080141102	Germinator				Buah	4.	665,252,083.	0.	0.	0.	0.	4.	665,252,083.
3080141108	Grain Moisture Tester				Buah	2.	42,032,861.	0.	0.	0.	0.	2.	42,032,861.
3080141112	Growth Chamber				Buah	2.	180,026,000.	0.	0.	0.	0.	2.	180,026,000.
3080141119	Hating Mantle				Buah	1.	26,639,090.	0.	0.	0.	0.	1.	26,639,090.
3080141122	High Perfomance Liquid Chromatography (HPLC)				Buah	1.	90,379,000.	0.	0.	0.	0.	1.	90,379,000.
3080141125	Hot Plate (Alat Laboratorium Pertanian)				Buah	2.	10,456,250.	0.	0.	0.	0.	2.	10,456,250.

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AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
								BERTAMBAH		BERKURANG			
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2				3	4	5	6	7	8	9	10	11
3080141126	Hot Plate Stirer				Buah	4.	31,312,726.	0.	0.	0.	0.	4.	31,312,726.
3080141130	Incubator (Alat Laboratorium Pertanian)				Buah	2.	61,489,090.	0.	0.	0.	0.	2.	61,489,090.
3080141142	Kompom Gas (Alat Laboratorium Pertanian)				Buah	4.	3,100,000.	0.	0.	0.	0.	4.	3,100,000.
3080141143	Laminar Flow				Buah	3.	96,701,909.	0.	0.	0.	0.	3.	96,701,909.
3080141145	Leaf Area Meter (LAM)				Buah	2.	425,258,429.	0.	0.	0.	0.	2.	425,258,429.
3080141146	Liminar Flow Cabinet				Buah	1.	4,127,000.	0.	0.	0.	0.	1.	4,127,000.
3080141150	Magnetic Stirer (Alat Laboratorium Pertanian)				Buah	1.	8,000,000.	0.	0.	0.	0.	1.	8,000,000.
3080141158	Microfuge				Buah	1.	1,911,000.	0.	0.	0.	0.	1.	1,911,000.
3080141159	Micrometer				Buah	1.	1,517,000.	0.	0.	0.	0.	1.	1,517,000.
3080141162	Microscope Discecting				Buah	2.	9,898,000.	0.	0.	0.	0.	2.	9,898,000.
3080141165	Microscope Inverted				Buah	1.	394,342,727.	0.	0.	0.	0.	1.	394,342,727.
3080141166	Microscope Light				Buah	6.	157,448,122.	0.	0.	0.	0.	6.	157,448,122.
3080141167	Microscope Phase Contrass				Buah	1.	617,000.	0.	0.	0.	0.	1.	617,000.
3080141170	Microwave Oven				Buah	3.	10,467,161.	0.	0.	0.	0.	3.	10,467,161.
3080141172	Mixer (Alat Laboratorium Pertanian)				Buah	1.	800,000.	0.	0.	0.	0.	1.	800,000.
3080141174	Moisture Tester (Alat Laboratorium Pertanian)				Buah	3.	63,754,000.	0.	0.	0.	0.	3.	63,754,000.
3080141175	Muffle Furnace				Buah	1.	70,510,000.	0.	0.	0.	0.	1.	70,510,000.
3080141177	Multichannel Pippete Dispenser				Buah	3.	10,050,000.	0.	0.	0.	0.	3.	10,050,000.
3080141186	Oven (Alat Laboratorium Pertanian)				Buah	3.	284,765,454.	0.	0.	0.	0.	3.	284,765,454.
3080141195	PH Meter Digital				Buah	6.	128,079,000.	0.	0.	0.	0.	6.	128,079,000.
3080141227	Scale (Alat Laboratorium Pertanian)				Buah	1.	39,650,800.	0.	0.	0.	0.	1.	39,650,800.
3080141230	Seed Divider				Buah	3.	97,089,000.	0.	0.	0.	0.	3.	97,089,000.
3080141232	Shaker (Alat Laboratorium Pertanian)				Buah	3.	285,433,067.	0.	0.	0.	0.	3.	285,433,067.
3080141236	Sistem Boiler				Buah	1.	111,566,000.	0.	0.	0.	0.	1.	111,566,000.
3080141238	Soil Hardness Tester				Buah	1.	20,991,000.	0.	0.	0.	0.	1.	20,991,000.
3080141251	Stabilizer/UPS				Buah	1.	15,637,000.	0.	0.	0.	0.	1.	15,637,000.
3080141256	Stereo Microscope (Alat Laboratorium Pertanian)				Buah	3.	116,105,454.	0.	0.	0.	0.	3.	116,105,454.
3080141282	Toploading Balance				Buah	2.	23,645,822.	0.	0.	0.	0.	2.	23,645,822.
3080141288	UIV-VIS Spectrophotometer				Buah	1.	85,135,000.	0.	0.	0.	0.	1.	85,135,000.
3080141292	Unit Ekstraksi				Buah	1.	55,000,000.	0.	0.	0.	0.	1.	55,000,000.
3080141299	Uv-Vis Spectrophotometer				Buah	2.	300,256,015.	0.	0.	0.	0.	2.	300,256,015.
3080141306	Viscometer (Alat Laboratorium Pertanian)				Buah	2.	99,088,000.	0.	0.	0.	0.	2.	99,088,000.
3080141307	Volumetric Glass				Buah	4.	677,600.	0.	0.	0.	0.	4.	677,600.
3080141308	Vortex Mixer(Alat Laboratorium Pertanian)				Buah	7.	54,786,602.	0.	0.	0.	0.	7.	54,786,602.
3080141315	Water Distillation/Purifier (Alat Laboratorium Pertanian)				Buah	1.	52,521,700.	0.	0.	0.	0.	1.	52,521,700.
3080141328	Aspirator				Buah	4.	2,640,000.	0.	0.	0.	0.	4.	2,640,000.
3080141332	Clean Bench				Buah	1.	190,304,272.	0.	0.	0.	0.	1.	190,304,272.

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AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
								BERTAMBAH		BERKURANG			
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2				3	4	5	6	7	8	9	10	11
3080141381	Specify Gravity Balance System				Buah	1.	63,500,000.	0.	0.	0.	0.	1.	63,500,000.
3080141999	Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian)				dummy	6.	778,089,089.	0.	0.	0.	0.	6.	778,089,089.
3080142999	Alat Laboratorium Elektronika Dan Daya Lainnya				dummy	2.	30,900,000.	0.	0.	0.	0.	2.	30,900,000.
3080145006	Soil Tester				Buah	7.	16,535,787.	0.	0.	0.	0.	7.	16,535,787.
3080145018	Balance Analitical Electric				Buah	1.	16,690,300.	0.	0.	0.	0.	1.	16,690,300.
3080145031	Hot Plate Stirrer (Alat Laboratorium Oceanografi)				Buah	1.	19,580,000.	0.	0.	0.	0.	1.	19,580,000.
3080146008	Liqor Light Meter				Buah	1.	9,099,000.	0.	0.	0.	0.	1.	9,099,000.
3080146010	Gas Chromatograph Mass Spectrometer System (GCMSS)				Buah	2.	1,301,687,256.	0.	0.	0.	0.	2.	1,301,687,256.
3080146024	Laminar Air Flow Cabinet				Buah	3.	188,907,860.	0.	0.	0.	0.	3.	188,907,860.
3080148006	Alat Perekat Aluminium Foil				Buah	5.	21,683,636.	0.	0.	0.	0.	5.	21,683,636.
3080149009	Digital Thermometer				Buah	1.	17,220,500.	0.	0.	0.	0.	1.	17,220,500.
3080149010	Tester Kit				Buah	1.	1,395,625.	0.	0.	0.	0.	1.	1,395,625.
3080151005	Spray Dryer				Buah	1.	556,205,000.	0.	0.	0.	0.	1.	556,205,000.
3080153039	Mobile Lab. Spare Bottles For Grab Samplers				Buah	5.	46,454,325.	0.	0.	0.	0.	5.	46,454,325.
3080153053	Laboratory Air Conditioner 1,50 HP				Buah	2.	19,454,000.	0.	0.	0.	0.	2.	19,454,000.
3080153056	Laboratory Fridge/Freezer				Buah	4.	44,677,000.	0.	0.	0.	0.	4.	44,677,000.
3080153061	Laboratory Blender Warning				Buah	1.	1,000,000.	0.	0.	0.	0.	1.	1,000,000.
3080155013	Steam Sterilizer (Laboratorium Hematologi & Urinalisis)				Buah	2.	244,330,908.	0.	0.	0.	0.	2.	244,330,908.
3080156072	Gas Detector				Buah	1.	89,000,000.	0.	0.	0.	0.	1.	89,000,000.
3080156081	Meja Kerja (Alat Laboratorium Lainnya)				Buah	11.	140,958,966.	0.	0.	0.	0.	11.	140,958,966.
3080156087	Automatic Pipet Dispenser				Buah	2.	8,451,000.	0.	0.	0.	0.	2.	8,451,000.
3080156089	Extraction Heater				Buah	1.	210,580,000.	0.	0.	0.	0.	1.	210,580,000.
3080156112	Hallow Cathode Lamp				Buah	19.	133,217,550.	0.	0.	0.	0.	19.	133,217,550.
3080156114	Heating Mantle (Alat Laboratorium Lainnya)				Buah	2.	16,238,872.	0.	0.	0.	0.	2.	16,238,872.
3080159008	Thermocouple				Buah	1.	21,010,000.	0.	0.	0.	0.	1.	21,010,000.
3080199999	Unit Alat Laboratorium Lainnya				dummy	27.	237,747,125.	0.	0.	0.	0.	27.	237,747,125.
3080202005	Maximum-Minimum Thermometer				Buah	5.	945,000.	0.	0.	0.	0.	5.	945,000.
3080202016	DissolveI Oxygen Meter(DO)				Buah	1.	65,700,124.	0.	0.	0.	0.	1.	65,700,124.
3080202046	Venturumeter Flowmeter				Buah	1.	4,666,939.	0.	0.	0.	0.	1.	4,666,939.
3080203007	Platform Scale (General Laboratory Tool)				Buah	7.	86,965,000.	0.	0.	0.	0.	7.	86,965,000.
3080203028	Sand Bath				Buah	1.	291,000.	0.	0.	0.	0.	1.	291,000.
3080203050	Hot Plate With Magnetic Stiring (General Laboratory Tool)				Buah	6.	93,174,450.	0.	0.	0.	0.	6.	93,174,450.
3080203059	Infrared Lamp				Buah	4.	2,708,000.	0.	0.	0.	0.	4.	2,708,000.
3080203076	Laboratory Sieve Set				Buah	1.	102,004,757.	0.	0.	0.	0.	1.	102,004,757.
3080203111	Rak Kandang Logam Untuk Penelitian				Buah	5.	79,469,890.	0.	0.	0.	0.	5.	79,469,890.
3080204012	Mortar Porcelain				Buah	2.	3,492,500.	0.	0.	0.	0.	2.	3,492,500.
3080204014	Beaker				Buah	10.	3,861,000.	0.	0.	0.	0.	10.	3,861,000.

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UAPB : 018 KEMENTERIAN PERTANIAN

UAKPB : 237217 BALAI PERAKITAN DAN PENGUJIAN TANAMAN SAYURAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED		
								BERTAMBAH		BERKURANG				
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	
1	2				3	4	5	6	7	8	9	10	11	
3080204018	Funnel				Buah	5.	962,500.	0.	0.	0.	0.	5.	962,500.	
3080204999	Glassware Plastic/Utensils Lainnya				dummy	4.	693,000.	0.	0.	0.	0.	4.	693,000.	
3080205001	Generator Set (Lab Scale)				Buah	3.	877,534,322.	0.	0.	0.	0.	3.	877,534,322.	
3080305002	Uninterrupted Power Supply (UPS)				Buah	8.	80,814,318.	0.	0.	0.	0.	8.	80,814,318.	
3080305999	System/Power Supply Lainnya				dummy	1.	20,096,363.	0.	0.	0.	0.	1.	20,096,363.	
3080404005	Thermo- Hygograph				Buah	9.	62,870,925.	0.	0.	0.	0.	9.	62,870,925.	
3080503003	Soil Permeameter				Buah	1.	2,274,000.	0.	0.	0.	0.	1.	2,274,000.	
3080602044	Ozone Gas Generator				Buah	1.	113,032,215.	0.	0.	0.	0.	1.	113,032,215.	
3080603009	Data Processing Unit				Buah	3.	72,005,250.	0.	0.	0.	0.	3.	72,005,250.	
3080604010	Micro Kjeldahl Distiller				Buah	1.	91,095,000.	0.	0.	0.	0.	1.	91,095,000.	
3080604011	Kjedahl Nitrogen Digestion & Distilling Apparatus				Buah	3.	161,540,994.	0.	0.	0.	0.	3.	161,540,994.	
3080605012	Ion Selective Electrode				Buah	2.	3,600,000.	0.	0.	0.	0.	2.	3,600,000.	
3080605036	Refrigerator/Freezer				Buah	3.	139,428,265.	0.	0.	0.	0.	3.	139,428,265.	
3080605040	Automatic Pure Water System				Buah	1.	7,900,000.	0.	0.	0.	0.	1.	7,900,000.	
3080605999	Alat Laboratorium Penunjang Lainnya				dummy	4.	44,520,000.	0.	0.	0.	0.	4.	44,520,000.	
3080704006	Control Panel				Buah	1.	104,510,000.	0.	0.	0.	0.	1.	104,510,000.	
3080711002	Airless Spray Painting Unit				Buah	3.	3,827,000.	0.	0.	0.	0.	3.	3,827,000.	
3080804001	Multi Meter / AVO Meter				Buah	1.	568,000.	0.	0.	0.	0.	1.	568,000.	
3080806009	Mechanical Balance				Buah	2.	7,179,500.	0.	0.	0.	0.	2.	7,179,500.	
3080806011	Thermohygraph				Buah	11.	46,710,000.	0.	0.	0.	0.	11.	46,710,000.	
3080810999	Alat Laboratorium Uji Perangkat Lainnya				dummy	3.	5,874,000.	0.	0.	0.	0.	3.	5,874,000.	
3090201069	Helm Teknik				Buah	2.	973,000.	0.	0.	0.	0.	2.	973,000.	
3090204005	Pakaian Pelindung				Buah	3.	1,155,000.	0.	0.	0.	0.	3.	1,155,000.	
3090204039	Tabung Acetilen				Buah	1.	2,815,000.	0.	0.	0.	0.	1.	2,815,000.	
3090204052	Erlenmeyer				Buah	24.	9,287,300.	0.	0.	0.	0.	24.	9,287,300.	
3090204080	Mortas and Fistle Porcelain				Buah	2.	1,014,200.	0.	0.	0.	0.	2.	1,014,200.	
3090204095	Sepatu Pelindung				Buah	3.	1,200,000.	0.	0.	0.	0.	3.	1,200,000.	
3090402031	Kamera Digital				Buah	2.	10,890,000.	0.	0.	0.	0.	2.	10,890,000.	
3090403001	Kacamata Pelindung				Buah	4.	580,000.	0.	0.	0.	0.	4.	580,000.	
3090409033	Ph Meter Bench				Buah	1.	11,819,500.	0.	0.	0.	0.	1.	11,819,500.	
3090409086	Hot Plate With Stirrer				Buah	1.	14,967,000.	0.	0.	0.	0.	1.	14,967,000.	
3090409150	Water Destilation System				Buah	1.	10,623,470.	0.	0.	0.	0.	1.	10,623,470.	
3100101002	Mini Komputer				Buah	6.	101,094,000.	0.	0.	0.	0.	6.	101,094,000.	
3100102001	P.C Unit				Buah	65.	505,811,875.	0.	0.	0.	0.	65.	505,811,875.	
3100102003	Note Book				Buah	9.	79,271,800.	0.	0.	0.	0.	9.	79,271,800.	
3100201009	Serial Printer				Buah	3.	4,500,000.	0.	0.	0.	0.	3.	4,500,000.	
3100202010	Scanner (Peralatan Mini Komputer)				Buah	4.	20,688,850.	0.	0.	0.	0.	4.	20,688,850.	

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UAPB : 018 KEMENTERIAN PERTANIAN

UAKPB : 237217 BALAI PERAKITAN DAN PENGUJIAN TANAMAN SAYURAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED		
								BERTAMBAH		BERKURANG				
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	
1	2				3	4	5	6	7	8	9	10	11	
3100203003	Printer (Peralatan Personal Komputer)				Buah	19.	43,298,100.	0.	0.	0.	0.	19.	43,298,100.	
3100203004	Scanner (Peralatan Personal Komputer)				Buah	3.	22,050,000.	0.	0.	0.	0.	3.	22,050,000.	
3100204003	Hub				Buah	1.	1,050,000.	0.	0.	0.	0.	1.	1,050,000.	
3100204021	Kabel UTP				Buah	3.	8,100,000.	0.	0.	0.	0.	3.	8,100,000.	
3150301002	Rescue Jaring?harnes				Buah	2.	1,134,000.	0.	0.	0.	0.	2.	1,134,000.	
3150405006	Air Conditioning (AC)				Buah	3.	27,080,916.	0.	0.	0.	0.	3.	27,080,916.	
3170117005	Aerator				Buah	2.	300,000.	0.	0.	0.	0.	2.	300,000.	
133111	Gedung dan Bangunan					132.	50,344,080,776.	0.	0.	0.	0.	132.	50,344,080,776.	
4010101001	Bangunan Gedung Kantor Permanen				Unit	9.	13,298,968,216.	0.	0.	0.	0.	9.	13,298,968,216.	
4010101004	Rumah Panel				Unit	1.	236,305,815.	0.	0.	0.	0.	1.	236,305,815.	
4010102001	Bangunan Gudang Tertutup Permanen				Unit	13.	3,557,525,398.	0.	0.	0.	0.	13.	3,557,525,398.	
4010102002	Bangunan Gudang Tertutup Semi Permanen				Unit	3.	81,279,000.	0.	0.	0.	0.	3.	81,279,000.	
4010103001	Bangunan Bengkel/Hanggar Permanen				Unit	2.	377,900,000.	0.	0.	0.	0.	2.	377,900,000.	
4010104999	Bangunan Gedung Instalasi Lainnya				dummy	1.	49,593,000.	0.	0.	0.	0.	1.	49,593,000.	
4010105001	Bangunan Gedung Laboratorium Permanen				Unit	5.	11,017,753,410.	0.	0.	0.	0.	5.	11,017,753,410.	
4010105002	Bangunan Gedung Laboratorium Semi Permanen				Unit	1.	201,397,000.	0.	0.	0.	0.	1.	201,397,000.	
4010107001	Bangunan Oceanarium/Observatorium Permanen				Unit	28.	7,526,127,192.	0.	0.	0.	0.	28.	7,526,127,192.	
4010107002	Bangunan Oceanarium/Observatorium Semi Permanen				Unit	17.	2,547,052,000.	0.	0.	0.	0.	17.	2,547,052,000.	
4010107003	Bangunan Oceanarium/Observatorium Darurat				Unit	2.	72,000,000.	0.	0.	0.	0.	2.	72,000,000.	
4010109001	Bangunan Gedung Pertemuan Permanen				Unit	2.	1,623,637,000.	0.	0.	0.	0.	2.	1,623,637,000.	
4010112001	Gedung Pertokoan/Koperasi/Pasar Permanen				Unit	1.	288,432,000.	0.	0.	0.	0.	1.	288,432,000.	
4010113001	Gedung Pos Jaga Permanen				Unit	6.	229,349,399.	0.	0.	0.	0.	6.	229,349,399.	
4010114001	Gedung Garasi/Pool Permanen				Unit	1.	265,937,000.	0.	0.	0.	0.	1.	265,937,000.	
4010114002	Gedung Garasi/Pool Semi Permanen				Unit	1.	55,261,000.	0.	0.	0.	0.	1.	55,261,000.	
4010125001	Bangunan Lantai Jemur Permanen				Unit	2.	171,906,000.	0.	0.	0.	0.	2.	171,906,000.	
4010130001	Bangunan Gedung Tempat Kerja Lainnya Permanen				Unit	5.	155,038,000.	0.	0.	0.	0.	5.	155,038,000.	
4010130002	Bangunan Gedung Tempat Kerja Lainnya Semi Permanen				Unit	1.	14,223,000.	0.	0.	0.	0.	1.	14,223,000.	
4010130999	Bangunan Lainnya				dummy	4.	302,450,000.	0.	0.	0.	0.	4.	302,450,000.	
4010201001	Rumah Negara Golongan I Tipe A Permanen				Unit	1.	618,392,310.	0.	0.	0.	0.	1.	618,392,310.	
4010202004	Rumah Negara Golongan II Tipe B Permanen				Unit	1.	84,642,000.	0.	0.	0.	0.	1.	84,642,000.	
4010202007	Rumah Negara Golongan II Tipe C Permanen				Unit	7.	784,664,000.	0.	0.	0.	0.	7.	784,664,000.	
4010202010	Rumah Negara Golongan II Tipe D Permanen				Unit	3.	231,908,000.	0.	0.	0.	0.	3.	231,908,000.	
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen				Unit	7.	1,565,184,000.	0.	0.	0.	0.	7.	1,565,184,000.	
4010205001	Asrama Permanen				Unit	3.	933,981,690.	0.	0.	0.	0.	3.	933,981,690.	
4040104001	Pagar Permanen				Unit	5.	4,053,174,346.	0.	0.	0.	0.	5.	4,053,174,346.	
134111	Jalan dan Jembatan					15,361.	1,967,261,000.	0.	0.	0.	0.	15,361.	1,967,261,000.	
5010109002	Jalan Khusus Kompleks				M2	15,349.	1,813,646,000.	0.	0.	0.	0.	15,349.	1,813,646,000.	

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GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
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UAPB : 018 KEMENTERIAN PERTANIAN

UAKPB : 237217 BALAI PERAKITAN DAN PENGUJIAN TANAMAN SAYURAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED		
								BERTAMBAH		BERKURANG				
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	
1	2				3	4	5	6	7	8	9	10	11	
5010210002	Jembatan Penyeberangan Kendaraan				M2	12.	153,615,000.	0.	0.	0.	0.	12.	153,615,000.	
134112	Irigasi					20.	3,257,390,653.	0.	0.	0.	0.	20.	3,257,390,653.	
5020102006	Sumur Dengan Pompa (Bangunan Pengambilan Irigasi)				Unit	2.	268,803,000.	0.	0.	0.	0.	2.	268,803,000.	
5020104003	Saluran Tersier Pembuang (Bangunan Pembuang Irigasi)				Unit	1.	89,702,000.	0.	0.	0.	0.	1.	89,702,000.	
5020404002	Saluran Drainage				Unit	3.	1,046,529,384.	0.	0.	0.	0.	3.	1,046,529,384.	
5020501001	Embung/Waduk Lapangan				Unit	1.	342,544,456.	0.	0.	0.	0.	1.	342,544,456.	
5020502001	Sumur Dengan Pompa (Bangunan Pengambilan Pengembangan Sumber				Unit	3.	420,427,335.	0.	0.	0.	0.	3.	420,427,335.	
5020502002	Sumur Artetis				Unit	1.	113,815,000.	0.	0.	0.	0.	1.	113,815,000.	
5020503001	Saluran Tersier (Bangunan Pembawa Pengembangan Sumber Air)				Unit	1.	124,416,330.	0.	0.	0.	0.	1.	124,416,330.	
5020505001	Bak Penampung/Kolam/ Menara Penampungan				Unit	3.	581,149,000.	0.	0.	0.	0.	3.	581,149,000.	
5020605007	Bangunan Mandi Cuci Kakus (MCK)				Unit	2.	26,661,000.	0.	0.	0.	0.	2.	26,661,000.	
5020605008	Bangunan Menara/Bak Penampung/Reservoir Air Minum				Unit	1.	218,620,148.	0.	0.	0.	0.	1.	218,620,148.	
5020699999	Bangunan Air Bersih/air Baku Lainnya				dummy	1.	19,570,000.	0.	0.	0.	0.	1.	19,570,000.	
5020704001	Bangunan Pompa Air Hujan				Unit	1.	5,153,000.	0.	0.	0.	0.	1.	5,153,000.	
134113	Jaringan					10.	1,146,996,690.	0.	0.	0.	0.	10.	1,146,996,690.	
5030101002	Instalasi Air Permukaan Kapasitas Sedang				Unit	4.	373,478,750.	0.	0.	0.	0.	4.	373,478,750.	
5030102001	Instalasi Air Sumber / Mata Air Kapasitas Kecil				Unit	1.	16,534,000.	0.	0.	0.	0.	1.	16,534,000.	
5030103001	Instalasi Air Tanah Dalam Kapasitas Kecil				Unit	1.	84,850,000.	0.	0.	0.	0.	1.	84,850,000.	
5030603001	Instalasi Pusat Pengatur Listrik Kapasitas Kecil				Unit	2.	503,255,940.	0.	0.	0.	0.	2.	503,255,940.	
5040299999	Jaringan Listrik Lainnya				dummy	1.	141,119,000.	0.	0.	0.	0.	1.	141,119,000.	
5040402005	Jaringan Pipa Distribusi Tekanan Rendah Pipa PC				Unit	1.	27,759,000.	0.	0.	0.	0.	1.	27,759,000.	
135121	Aset Tetap Lainnya					22.	34,295,500.	0.	0.	0.	0.	22.	34,295,500.	
6010101999	Buku Lainnya				dummy	10.	12,500,000.	0.	0.	0.	0.	10.	12,500,000.	
6010102004	Laporan				Buah	12.	21,795,500.	0.	0.	0.	0.	12.	21,795,500.	
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan					143.	1,170,366,064.	0.	0.	6.	125,200,000.	137.	1,045,166,064.	
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)				Unit	4.	118,700,000.	0.	0.	4.	118,700,000.	0.	0.	
3020104001	Sepeda Motor				Unit	4.	14,000,000.	0.	0.	2.	6,500,000.	2.	7,500,000.	
3100101003	Local Area Network (LAN)				Buah	2.	225,021,500.	0.	0.	0.	0.	2.	225,021,500.	
3100102001	P.C Unit				Buah	51.	317,833,843.	0.	0.	0.	0.	51.	317,833,843.	
3100102003	Note Book				Buah	16.	203,628,050.	0.	0.	0.	0.	16.	203,628,050.	
3100201009	Serial Printer				Buah	13.	28,855,000.	0.	0.	0.	0.	13.	28,855,000.	
3100202010	Scanner (Peralatan Mini Komputer)				Buah	8.	34,285,600.	0.	0.	0.	0.	8.	34,285,600.	
3100203003	Printer (Peralatan Personal Komputer)				Buah	23.	164,417,071.	0.	0.	0.	0.	23.	164,417,071.	
3100203004	Scanner (Peralatan Personal Komputer)				Buah	1.	4,730,000.	0.	0.	0.	0.	1.	4,730,000.	
3100203017	External/ Portable Hardisk				Buah	3.	11,460,000.	0.	0.	0.	0.	3.	11,460,000.	
3100204001	Server				Buah	1.	28,750,000.	0.	0.	0.	0.	1.	28,750,000.	
3100204002	Router				Buah	1.	510,000.	0.	0.	0.	0.	1.	510,000.	

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UAPB : 018 KEMENTERIAN PERTANIAN

UAKPB : 237217 BALAI PERAKITAN DAN PENGUJIAN TANAMAN SAYURAN

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SATUAN	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
								BERTAMBAH		BERKURANG			
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2				3	4	5	6	7	8	9	10	11
3100204003	Hub				Buah	9.	11,423,000.	0.	0.	0.	0.	9.	11,423,000.
3100204004	Modem				Buah	7.	6,752,000.	0.	0.	0.	0.	7.	6,752,000.
TOTAL							970,969,651,348.		28,790,000.		129,050,000.		970,869,391,348.

Bandung Barat, 24 Agustus 2026

Peranggung Jawab UAKPB
Kepala Balai



Hadis Jayanti, SP.,MP.,Ph.D

NIP. 198604042011012019