

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2017

Tanggal : 16-07-2020
 Halaman : 1
 Kode Lap. : LBSISSKT

NAMA UAKPB : 018.10.15.239640 BBPP BINUANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|----------------|----------------|-----------|-------------|-----------|-------|------------------|----------------|
| | | | 1 JANUARI 2017 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2017 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | TANAH | | 118,812 | 14,776,247,000 | 0 | 0 | 0 | 0 | 118,812 | 14,776,247,000 |
| 2.01.01.04.002 | Tanah Bangunan Pendidikan Dan Latihan | M2 | 118,812 | 14,776,247,000 | 0 | 0 | 0 | 0 | 118,812 | 14,776,247,000 |
| 132111 | PERALATAN DAN MESIN | | 3,405 | 10,367,622,670 | 28 | 346,362,500 | 0 | 0 | 3,433 | 10,713,985,170 |
| 3.01.03.04.001 | Transportable Generating Set | Unit | 9 | 88,668,500 | 0 | 0 | 0 | 0 | 9 | 88,668,500 |
| 3.01.03.05.001 | Transportable Water Pump | Unit | 12 | 40,518,000 | 0 | 0 | 0 | 0 | 12 | 40,518,000 |
| 3.01.03.05.002 | Portable Water Pump | Unit | 6 | 149,128,020 | 0 | 0 | 0 | 0 | 6 | 149,128,020 |
| 3.01.03.12.025 | Fire Tool (Garu Pacul/ Cangkul) | Unit | 3 | 4,917,000 | 0 | 0 | 0 | 0 | 3 | 4,917,000 |
| 3.02.01.02.002 | Micro Bus (Penumpang 15 S/D 29 Orang) | Unit | 1 | 393,000,000 | 0 | 0 | 0 | 0 | 1 | 393,000,000 |
| 3.02.01.02.003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 6 | 923,530,000 | 0 | 0 | 0 | 0 | 6 | 923,530,000 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 150 | 538,877,000 | 0 | 0 | 0 | 0 | 150 | 538,877,000 |
| 3.02.01.04.999 | Kendaraan Bermotor Beroda Dua Lainnya | | 1 | 31,020,000 | 0 | 0 | 0 | 0 | 1 | 31,020,000 |
| 3.02.02.01.002 | Gerobak Dorong | Unit | 6 | 4,092,000 | 0 | 0 | 0 | 0 | 6 | 4,092,000 |
| 3.03.01.01.007 | Mesin Gerinda | Buah | 1 | 97,000 | 0 | 0 | 0 | 0 | 1 | 97,000 |
| 3.03.01.02.002 | Mesin Bor Tangan | Buah | 1 | 42,000 | 0 | 0 | 0 | 0 | 1 | 42,000 |
| 3.03.01.03.004 | Solder Listrik | Buah | 3 | 6,000 | 0 | 0 | 0 | 0 | 3 | 6,000 |
| 3.03.01.06.001 | Mesin Gergaji | Buah | 1 | 109,000 | 0 | 0 | 0 | 0 | 1 | 109,000 |
| 3.03.01.06.002 | Mesin Ketam (Perkakas Bengkel Kayu) | Buah | 1 | 109,000 | 0 | 0 | 0 | 0 | 1 | 109,000 |
| 3.03.01.06.003 | Mesin Bor Kayu | Buah | 1 | 109,000 | 0 | 0 | 0 | 0 | 1 | 109,000 |
| 3.03.01.06.011 | Gergaji Chain Saw | Buah | 2 | 10,560,000 | 0 | 0 | 0 | 0 | 2 | 10,560,000 |
| 3.03.03.01.029 | PH Meter (Alat Ukur Universal) | Buah | 6 | 17,358,000 | 0 | 0 | 0 | 0 | 6 | 17,358,000 |
| 3.03.03.01.072 | Global Positioning System | Buah | 27 | 295,284,000 | 0 | 0 | 0 | 0 | 27 | 295,284,000 |
| 3.03.03.10.017 | Timbangan Gula Gaveka | Buah | 1 | 322,400 | 0 | 0 | 0 | 0 | 1 | 322,400 |
| 3.04.01.01.008 | Tractor Four Wheel (Dengan Kelengkapannya) | Buah | 2 | 846,769,472 | 0 | 0 | 0 | 0 | 2 | 846,769,472 |
| 3.04.01.01.009 | Tractor Tangan Dengan Perlengkapannya | Buah | 2 | 73,548,240 | 0 | 0 | 0 | 0 | 2 | 73,548,240 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2017

Tanggal : 16-07-2020
 Halaman : 2
 Kode Lap. : LBSISSKT

NAMA UAKPB : 018.10.15.239640 BBPP BINUANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|----------------|-------------|-----------|------------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2017 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2017 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.04.01.01.999 | Alat Pengolahan Tanah Dan Tanaman Lainnya | | 1 | 15,550,000 | 0 | 0 | 0 | 0 | 1 | 15,550,000 |
| 3.04.01.02.007 | Penyemprot Tangan (Hand Sprayer) | Buah | 3 | 15,972,000 | 5 | 5,637,500 | 0 | 0 | 8 | 21,609,500 |
| 3.04.01.03.003 | Alat Perontokan Mesin (Power Thresher) | Buah | 2 | 12,233,000 | 1 | 27,225,000 | 0 | 0 | 3 | 39,458,000 |
| 3.04.01.03.004 | Alat Pemipil Jagung | Buah | 1 | 23,898,213 | 0 | 0 | 0 | 0 | 1 | 23,898,213 |
| 3.04.01.03.005 | Alat Pengereng (Dryer) | Buah | 1 | 117,923,592 | 0 | 0 | 0 | 0 | 1 | 117,923,592 |
| 3.04.01.03.006 | Alat Pengukur Kadar Air (Moisture Tester) | Buah | 2 | 20,933,000 | 0 | 0 | 0 | 0 | 2 | 20,933,000 |
| 3.04.01.03.008 | Alat Pengolah Tepung | Buah | 1 | 2,210,000 | 0 | 0 | 0 | 0 | 1 | 2,210,000 |
| 3.04.01.04.003 | Rak-Rak Penyimpan | Buah | 0 | 0 | 1 | 71,500,000 | 0 | 0 | 1 | 71,500,000 |
| 3.04.01.07.004 | Alat Pencacah Hijauan | Buah | 1 | 24,837,500 | 0 | 0 | 0 | 0 | 1 | 24,837,500 |
| 3.04.01.99.999 | Alat Pengolahan Lainnya | | 2 | 130,337,286 | 0 | 0 | 0 | 0 | 2 | 130,337,286 |
| 3.05.01.01.001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 16 | 12,682,000 | 0 | 0 | 0 | 0 | 16 | 12,682,000 |
| 3.05.01.01.002 | Mesin Ketik Manual Standard (14-16 Inchi) | Buah | 2 | 322,000 | 0 | 0 | 0 | 0 | 2 | 322,000 |
| 3.05.01.01.006 | Mesin Ketik Listrik Standard (14-16 Inchi) | Buah | 2 | 1,063,000 | 0 | 0 | 0 | 0 | 2 | 1,063,000 |
| 3.05.01.02.003 | Mesin Hitung Elektronik/Calculator | Buah | 3 | 924,000 | 0 | 0 | 0 | 0 | 3 | 924,000 |
| 3.05.01.03.001 | Mesin Stensil Manual Folio | Buah | 1 | 718,000 | 0 | 0 | 0 | 0 | 1 | 718,000 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 68 | 150,731,776 | 1 | 9,240,000 | 0 | 0 | 69 | 159,971,776 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 133 | 102,618,990 | 0 | 0 | 0 | 0 | 133 | 102,618,990 |
| 3.05.01.04.003 | Rak Besi | Buah | 38 | 84,347,553 | 0 | 0 | 0 | 0 | 38 | 84,347,553 |
| 3.05.01.04.004 | Rak Kayu | Buah | 11 | 2,161,000 | 0 | 0 | 0 | 0 | 11 | 2,161,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 23 | 22,772,000 | 0 | 0 | 0 | 0 | 23 | 22,772,000 |
| 3.05.01.04.007 | Brandkas | Buah | 4 | 26,846,250 | 0 | 0 | 0 | 0 | 4 | 26,846,250 |
| 3.05.01.04.008 | Peti Uang/Cash Box/Coin Box | Buah | 3 | 42,000 | 0 | 0 | 0 | 0 | 3 | 42,000 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 32 | 41,019,520 | 0 | 0 | 0 | 0 | 32 | 41,019,520 |
| 3.05.01.05.010 | White Board | Buah | 6 | 6,766,000 | 0 | 0 | 0 | 0 | 6 | 6,766,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2017

Tanggal : 16-07-2020
 Halaman : 3
 Kode Lap. : LBSISSKT

NAMA UAKPB : 018.10.15.239640 BBPP BINUANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|-------------------------------------|------|----------------|-------------|-----------|-------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2017 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2017 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 1 | 4,092,000 | 0 | 0 | 0 | 0 | 1 | 4,092,000 |
| 3.05.01.05.024 | Alat Pemotong Kertas | Buah | 3 | 5,315,000 | 0 | 0 | 0 | 0 | 3 | 5,315,000 |
| 3.05.01.05.028 | Overhead Projector | Buah | 3 | 2,154,000 | 0 | 0 | 0 | 0 | 3 | 2,154,000 |
| 3.05.01.05.037 | White Board Electronic | Buah | 4 | 25,450,000 | 0 | 0 | 0 | 0 | 4 | 25,450,000 |
| 3.05.01.05.045 | Penangkal Petir | Buah | 1 | 18,499,800 | 0 | 0 | 0 | 0 | 1 | 18,499,800 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 16 | 169,143,076 | 0 | 0 | 0 | 0 | 16 | 169,143,076 |
| 3.05.01.05.078 | Mesin Packing/ Starpping Machine | Buah | 3 | 27,885,000 | 0 | 0 | 0 | 0 | 3 | 27,885,000 |
| 3.05.01.05.999 | Perkakas Kantor Lainnya | | 1 | 9,000 | 0 | 0 | 0 | 0 | 1 | 9,000 |
| 3.05.02.01.001 | Meja Kerja Besi/Metal | Buah | 64 | 33,792,898 | 0 | 0 | 0 | 0 | 64 | 33,792,898 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 236 | 176,619,720 | 0 | 0 | 0 | 0 | 236 | 176,619,720 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 535 | 162,744,740 | 0 | 0 | 0 | 0 | 535 | 162,744,740 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 233 | 105,089,540 | 0 | 0 | 0 | 0 | 233 | 105,089,540 |
| 3.05.02.01.005 | Sice | Buah | 25 | 119,368,859 | 0 | 0 | 0 | 0 | 25 | 119,368,859 |
| 3.05.02.01.008 | Meja Rapat | Buah | 94 | 52,200,000 | 0 | 0 | 0 | 0 | 94 | 52,200,000 |
| 3.05.02.01.009 | Meja Komputer | Buah | 17 | 19,198,000 | 0 | 0 | 0 | 0 | 17 | 19,198,000 |
| 3.05.02.01.010 | Tempat Tidur Besi | Buah | 6 | 102,000 | 0 | 0 | 0 | 0 | 6 | 102,000 |
| 3.05.02.01.011 | Tempat Tidur Kayu | Buah | 63 | 37,774,500 | 0 | 0 | 0 | 0 | 63 | 37,774,500 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 3 | 4,144,000 | 0 | 0 | 0 | 0 | 3 | 4,144,000 |
| 3.05.02.01.016 | Kasur/Spring Bed | Buah | 289 | 226,902,500 | 0 | 0 | 0 | 0 | 289 | 226,902,500 |
| 3.05.02.01.018 | Meja Makan Besi | Buah | 29 | 72,391,416 | 0 | 0 | 0 | 0 | 29 | 72,391,416 |
| 3.05.02.01.019 | Meja Makan Kayu | Buah | 47 | 56,672,910 | 0 | 0 | 0 | 0 | 47 | 56,672,910 |
| 3.05.02.01.020 | Kursi Fiber Glas/Plastik | Buah | 103 | 69,407,718 | 0 | 0 | 0 | 0 | 103 | 69,407,718 |
| 3.05.02.02.003 | Jam Elektronik | Buah | 6 | 2,640,000 | 0 | 0 | 0 | 0 | 6 | 2,640,000 |
| 3.05.02.03.001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 5 | 9,982,000 | 0 | 0 | 0 | 0 | 5 | 9,982,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2017

Tanggal : 16-07-2020
 Halaman : 4
 Kode Lap. : LBSISSKT

NAMA UAKPB : 018.10.15.239640 BBPP BINUANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|-------------------------|------|----------------|-------------|-----------|-------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2017 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2017 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.03.003 | Mesin Pemetong Rumput | Buah | 11 | 30,404,000 | 0 | 0 | 0 | 0 | 11 | 30,404,000 |
| 3.05.02.04.001 | Lemari Es | Buah | 8 | 27,325,667 | 0 | 0 | 0 | 0 | 8 | 27,325,667 |
| 3.05.02.04.003 | A.C. Window | Buah | 1 | 53,000 | 0 | 0 | 0 | 0 | 1 | 53,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 209 | 829,352,056 | 0 | 0 | 0 | 0 | 209 | 829,352,056 |
| 3.05.02.04.006 | Kipas Angin | Buah | 54 | 11,601,500 | 0 | 0 | 0 | 0 | 54 | 11,601,500 |
| 3.05.02.05.002 | Kompor Gas (Alat Dapur) | Buah | 5 | 2,518,000 | 0 | 0 | 0 | 0 | 5 | 2,518,000 |
| 3.05.02.05.003 | Kompor Minyak | Buah | 8 | 535,000 | 0 | 0 | 0 | 0 | 8 | 535,000 |
| 3.05.02.05.006 | Oven Listrik | Buah | 1 | 594,000 | 0 | 0 | 0 | 0 | 1 | 594,000 |
| 3.05.02.05.008 | Kitchen Set | Buah | 5 | 48,730,000 | 0 | 0 | 0 | 0 | 5 | 48,730,000 |
| 3.05.02.05.009 | Tabung Gas | Buah | 4 | 1,246,000 | 0 | 0 | 0 | 0 | 4 | 1,246,000 |
| 3.05.02.05.010 | Mesin Giling Bumbu | Buah | 2 | 5,280,000 | 0 | 0 | 0 | 0 | 2 | 5,280,000 |
| 3.05.02.05.011 | Treng Air/Tandon Air | Buah | 5 | 9,579,778 | 0 | 0 | 0 | 0 | 5 | 9,579,778 |
| 3.05.02.05.012 | Mesin Parutan Kelapa | Buah | 1 | 7,487,500 | 0 | 0 | 0 | 0 | 1 | 7,487,500 |
| 3.05.02.05.013 | Kompor Kompresor | Buah | 1 | 118,000 | 0 | 0 | 0 | 0 | 1 | 118,000 |
| 3.05.02.05.015 | Rak Piring Aluminium | Buah | 5 | 17,465,000 | 0 | 0 | 0 | 0 | 5 | 17,465,000 |
| 3.05.02.05.020 | Oven Gas | Buah | 1 | 8,250,000 | 0 | 0 | 0 | 0 | 1 | 8,250,000 |
| 3.05.02.05.999 | Alat Dapur Lainnya | | 4 | 24,332,000 | 0 | 0 | 0 | 0 | 4 | 24,332,000 |
| 3.05.02.06.001 | Radio | Buah | 1 | 574,000 | 0 | 0 | 0 | 0 | 1 | 574,000 |
| 3.05.02.06.002 | Televisi | Buah | 93 | 276,519,512 | 0 | 0 | 0 | 0 | 93 | 276,519,512 |
| 3.05.02.06.003 | Video Cassette | Buah | 1 | 200,000 | 0 | 0 | 0 | 0 | 1 | 200,000 |
| 3.05.02.06.005 | Amplifier | Buah | 1 | 33,000 | 0 | 0 | 0 | 0 | 1 | 33,000 |
| 3.05.02.06.007 | Loudspeaker | Buah | 28 | 26,006,500 | 0 | 0 | 0 | 0 | 28 | 26,006,500 |
| 3.05.02.06.008 | Sound System | Buah | 3 | 30,861,389 | 0 | 0 | 0 | 0 | 3 | 30,861,389 |
| 3.05.02.06.012 | Wireless | Buah | 21 | 59,530,000 | 0 | 0 | 0 | 0 | 21 | 59,530,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2017

Tanggal : 16-07-2020
 Halaman : 5
 Kode Lap. : LBSISSKT

NAMA UAKPB : 018.10.15.239640 BBPP BINUANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|----------------|-------------|-----------|-----------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2017 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2017 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.013 | Megaphone | Buah | 7 | 3,920,000 | 0 | 0 | 0 | 0 | 7 | 3,920,000 |
| 3.05.02.06.014 | Microphone | Buah | 8 | 36,157,500 | 0 | 0 | 0 | 0 | 8 | 36,157,500 |
| 3.05.02.06.017 | Unit Power Supply | Buah | 9 | 12,177,000 | 0 | 0 | 0 | 0 | 9 | 12,177,000 |
| 3.05.02.06.020 | Camera Video | Buah | 6 | 30,067,600 | 0 | 0 | 0 | 0 | 6 | 30,067,600 |
| 3.05.02.06.021 | Tustel | Buah | 4 | 7,024,000 | 0 | 0 | 0 | 0 | 4 | 7,024,000 |
| 3.05.02.06.022 | Mesin Jahit | Buah | 0 | 0 | 2 | 4,620,000 | 0 | 0 | 2 | 4,620,000 |
| 3.05.02.06.024 | Timbangan Barang | Buah | 10 | 5,357,000 | 0 | 0 | 0 | 0 | 10 | 5,357,000 |
| 3.05.02.06.032 | Seterika | Buah | 2 | 46,000 | 0 | 0 | 0 | 0 | 2 | 46,000 |
| 3.05.02.06.033 | Water Filter | Buah | 1 | 3,993,000 | 0 | 0 | 0 | 0 | 1 | 3,993,000 |
| 3.05.02.06.034 | Tangga Aluminium | Buah | 2 | 1,471,000 | 0 | 0 | 0 | 0 | 2 | 1,471,000 |
| 3.05.02.06.036 | Dispenser | Buah | 18 | 24,601,112 | 0 | 0 | 0 | 0 | 18 | 24,601,112 |
| 3.05.02.06.037 | Mimbar/Podium | Buah | 3 | 9,053,000 | 0 | 0 | 0 | 0 | 3 | 9,053,000 |
| 3.05.02.06.046 | Handy Cam | Buah | 4 | 46,410,000 | 0 | 0 | 0 | 0 | 4 | 46,410,000 |
| 3.05.02.06.056 | Karpet | Buah | 4 | 3,960,000 | 0 | 0 | 0 | 0 | 4 | 3,960,000 |
| 3.05.02.06.058 | Gordyin/Kray | Buah | 4 | 15,400,000 | 0 | 0 | 0 | 0 | 4 | 15,400,000 |
| 3.05.02.06.068 | DVD Player | Buah | 1 | 632,500 | 0 | 0 | 0 | 0 | 1 | 632,500 |
| 3.05.02.06.073 | Jemuran | Buah | 5 | 2,915,000 | 0 | 0 | 0 | 0 | 5 | 2,915,000 |
| 3.05.02.06.082 | Home Theater | Buah | 1 | 2,667,500 | 0 | 0 | 0 | 0 | 1 | 2,667,500 |
| 3.06.01.01.036 | Microphone/Wireless MIC | Buah | 7 | 51,920,000 | 0 | 0 | 0 | 0 | 7 | 51,920,000 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 45 | 125,014,768 | 0 | 0 | 0 | 0 | 45 | 125,014,768 |
| 3.06.01.01.060 | Power Amplifier | Buah | 2 | 15,950,000 | 0 | 0 | 0 | 0 | 2 | 15,950,000 |
| 3.06.01.02.003 | Camera Electronic | Buah | 28 | 39,200,000 | 0 | 0 | 0 | 0 | 28 | 39,200,000 |
| 3.06.01.02.056 | Film Projector | Buah | 4 | 103,437,000 | 0 | 0 | 0 | 0 | 4 | 103,437,000 |
| 3.06.01.02.086 | Alat Pemanas Prosesing (Water Heater) | Buah | 1 | 24,530,000 | 0 | 0 | 0 | 0 | 1 | 24,530,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2017

Tanggal : 16-07-2020
 Halaman : 6
 Kode Lap. : LBSISSKT

NAMA UAKPB : 018.10.15.239640 BBPP BINUANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2017 | | MUTASI | | | | SALDO PER 31 DESEMBER 2017 | |
|-------------------------------------|---------------------------------------|------|-----------------------------|-------------|-----------|------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.06.01.02.107 | Layar Film/Projector | Buah | 8 | 21,705,962 | 0 | 0 | 0 | 0 | 8 | 21,705,962 |
| 3.06.01.02.135 | LCD Monitor | Buah | 2 | 6,050,000 | 0 | 0 | 0 | 0 | 2 | 6,050,000 |
| 3.06.01.05.023 | Kompas Geologi | Buah | 3 | 9,207,000 | 0 | 0 | 0 | 0 | 3 | 9,207,000 |
| 3.06.01.05.024 | Clinometer | Buah | 1 | 3,135,000 | 0 | 0 | 0 | 0 | 1 | 3,135,000 |
| 3.06.01.05.050 | Meja Sinar | Buah | 3 | 6,600,000 | 0 | 0 | 0 | 0 | 3 | 6,600,000 |
| 3.06.02.01.003 | Pesawat Telephone | Buah | 2 | 194,000 | 0 | 0 | 0 | 0 | 2 | 194,000 |
| 3.06.02.01.006 | Handy Talky (HT) | Buah | 3 | 8,465,580 | 0 | 0 | 0 | 0 | 3 | 8,465,580 |
| 3.06.02.01.010 | Facsimile | Buah | 4 | 7,420,000 | 0 | 0 | 0 | 0 | 4 | 7,420,000 |
| 3.06.02.08.042 | Alat Surveillance | Buah | 4 | 25,300,000 | 0 | 0 | 0 | 0 | 4 | 25,300,000 |
| 3.06.03.10.003 | Antene SHF Stationary | Buah | 1 | 7,500,000 | 0 | 0 | 0 | 0 | 1 | 7,500,000 |
| 3.06.03.10.999 | Peralatan Antena SHF/Parabola Lainnya | | 1 | 19,250,000 | 0 | 0 | 0 | 0 | 1 | 19,250,000 |
| 3.06.03.23.022 | Change Over Switch | Buah | 11 | 58,080,000 | 0 | 0 | 0 | 0 | 11 | 58,080,000 |
| 3.06.03.47.002 | Genset | Buah | 1 | 225,252,225 | 0 | 0 | 0 | 0 | 1 | 225,252,225 |
| 3.08.01.01.009 | Timbangan Elektronik | Buah | 1 | 2,189,000 | 3 | 28,490,000 | 0 | 0 | 4 | 30,679,000 |
| 3.08.01.01.015 | Alat Pengukur Kelembaban | Buah | 1 | 1,474,000 | 0 | 0 | 0 | 0 | 1 | 1,474,000 |
| 3.08.01.09.999 | Alat Laboratorium Cocok Tanam Lainnya | | 0 | 0 | 2 | 3,850,000 | 0 | 0 | 2 | 3,850,000 |
| 3.08.01.11.001 | Centrifuge (Alat Laboratorium Umum) | Buah | 1 | 35,887,500 | 0 | 0 | 0 | 0 | 1 | 35,887,500 |
| 3.08.01.11.022 | Blender | Buah | 8 | 4,415,000 | 0 | 0 | 0 | 0 | 8 | 4,415,000 |
| 3.08.01.11.118 | Microscope Dengan Camera | Buah | 1 | 6,985,000 | 0 | 0 | 0 | 0 | 1 | 6,985,000 |
| 3.08.01.11.131 | Filter Press | Buah | 1 | 18,187,500 | 0 | 0 | 0 | 0 | 1 | 18,187,500 |
| 3.08.01.11.183 | Mesin Gerus Tanah | Buah | 3 | 9,812,000 | 0 | 0 | 0 | 0 | 3 | 9,812,000 |
| 3.08.01.12.025 | Stabilizer | Buah | 1 | 43,561,375 | 0 | 0 | 0 | 0 | 1 | 43,561,375 |
| 3.08.01.18.015 | Frying Pan | Buah | 1 | 42,487,500 | 0 | 0 | 0 | 0 | 1 | 42,487,500 |
| 3.08.01.26.003 | Combined Planning Machine | Buah | 1 | 291,532,000 | 0 | 0 | 0 | 0 | 1 | 291,532,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2017

Tanggal : 16-07-2020
 Halaman : 7
 Kode Lap. : LBSISSKT

NAMA UAKPB : 018.10.15.239640 BBPP BINUANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2017 | | MUTASI | | | | SALDO PER 31 DESEMBER 2017 | |
|-------------------------------------|--|------|-----------------------------|-------------|-----------|------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.33.003 | Dapur Kamar | Buah | 1 | 88,682,427 | 0 | 0 | 0 | 0 | 1 | 88,682,427 |
| 3.08.01.36.018 | Grinding Mill | Buah | 0 | 0 | 1 | 44,495,000 | 0 | 0 | 1 | 44,495,000 |
| 3.08.01.41.005 | Alat Pemadam Kebakaran | Buah | 11 | 14,850,000 | 0 | 0 | 0 | 0 | 11 | 14,850,000 |
| 3.08.01.41.102 | Germinator | Buah | 0 | 0 | 2 | 25,300,000 | 0 | 0 | 2 | 25,300,000 |
| 3.08.01.41.108 | Grain Moisture Tester | Buah | 0 | 0 | 2 | 13,640,000 | 0 | 0 | 2 | 13,640,000 |
| 3.08.01.41.109 | Grain Sorter | Buah | 0 | 0 | 1 | 31,350,000 | 0 | 0 | 1 | 31,350,000 |
| 3.08.01.41.172 | Mixer (Alat Laboratorium Pertanian) | Buah | 8 | 3,920,000 | 0 | 0 | 0 | 0 | 8 | 3,920,000 |
| 3.08.01.41.186 | Oven (Alat Laboratorium Pertanian) | Buah | 3 | 975,000 | 1 | 25,025,000 | 0 | 0 | 4 | 26,000,000 |
| 3.08.01.41.192 | Penggilingan Tepung | Buah | 1 | 6,600,000 | 0 | 0 | 0 | 0 | 1 | 6,600,000 |
| 3.08.01.41.194 | Personal Computer | Buah | 2 | 23,100,000 | 0 | 0 | 0 | 0 | 2 | 23,100,000 |
| 3.08.01.41.216 | Pulper | Buah | 1 | 33,687,500 | 0 | 0 | 0 | 0 | 1 | 33,687,500 |
| 3.08.01.41.230 | Seed Divider | Buah | 0 | 0 | 1 | 4,950,000 | 0 | 0 | 1 | 4,950,000 |
| 3.08.01.41.314 | Water Distillation Unit | Buah | 1 | 45,837,500 | 0 | 0 | 0 | 0 | 1 | 45,837,500 |
| 3.08.01.41.398 | Alat Pengukur P.H. Tanah (Soil Tester) | Buah | 0 | 0 | 2 | 4,290,000 | 0 | 0 | 2 | 4,290,000 |
| 3.08.01.41.408 | Alat Pengolahan Pupuk Organik | Buah | 2 | 67,650,000 | 0 | 0 | 0 | 0 | 2 | 67,650,000 |
| 3.08.01.41.409 | Peralatan Ubinan | Buah | 3 | 7,590,000 | 0 | 0 | 0 | 0 | 3 | 7,590,000 |
| 3.08.01.45.013 | Theodolit | Buah | 2 | 51,678,000 | 0 | 0 | 0 | 0 | 2 | 51,678,000 |
| 3.08.02.05.001 | Generator Set (Lab Scale) | Buah | 3 | 12,589,500 | 0 | 0 | 0 | 0 | 3 | 12,589,500 |
| 3.08.07.04.004 | Water Supply And Drainage System | Buah | 0 | 0 | 3 | 46,750,000 | 0 | 0 | 3 | 46,750,000 |
| 3.09.02.03.010 | Cover Survensace CCTV System | Buah | 2 | 35,343,640 | 0 | 0 | 0 | 0 | 2 | 35,343,640 |
| 3.09.02.04.064 | Alat Destilasi' | Buah | 1 | 37,950,000 | 0 | 0 | 0 | 0 | 1 | 37,950,000 |
| 3.09.04.02.031 | Kamera Digital | Buah | 4 | 18,770,000 | 0 | 0 | 0 | 0 | 4 | 18,770,000 |
| 3.10.01.01.004 | Internet | Buah | 1 | 20,570,000 | 0 | 0 | 0 | 0 | 1 | 20,570,000 |
| 3.10.01.02.001 | P.C Unit | Buah | 42 | 284,847,140 | 0 | 0 | 0 | 0 | 42 | 284,847,140 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2017

Tanggal : 16-07-2020
 Halaman : 8
 Kode Lap. : LBSISSKT

NAMA UAKPB : 018.10.15.239640 BBPP BINUANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2017 | | MUTASI | | | | SALDO PER 31 DESEMBER 2017 | |
|-------------------------------------|--|------|-----------------------------|-----------------------|-----------|--------------------|-----------|----------|-------------------------------|-----------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.10.01.02.002 | Lap Top | Buah | 42 | 408,597,212 | 0 | 0 | 0 | 0 | 42 | 408,597,212 |
| 3.10.01.02.003 | Note Book | Buah | 12 | 109,296,000 | 0 | 0 | 0 | 0 | 12 | 109,296,000 |
| 3.10.02.03.001 | CPU (Peralatan Personal Komputer) | Buah | 31 | 167,774,484 | 0 | 0 | 0 | 0 | 31 | 167,774,484 |
| 3.10.02.03.002 | Monitor | Buah | 15 | 4,890,000 | 0 | 0 | 0 | 0 | 15 | 4,890,000 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 88 | 163,812,052 | 0 | 0 | 0 | 0 | 88 | 163,812,052 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 7 | 71,622,692 | 0 | 0 | 0 | 0 | 7 | 71,622,692 |
| 3.10.02.03.009 | Keyboard (Peralatan Personal Komputer) | Buah | 15 | 675,000 | 0 | 0 | 0 | 0 | 15 | 675,000 |
| 3.10.02.04.004 | Modem | Buah | 2 | 106,000 | 0 | 0 | 0 | 0 | 2 | 106,000 |
| 3.10.02.04.023 | Wireless Access Point | Buah | 5 | 2,475,000 | 0 | 0 | 0 | 0 | 5 | 2,475,000 |
| 3.13.03.02.002 | Kapasitas Sedang (Alat Pengolahan Air) | Buah | 1 | 197,277,010 | 0 | 0 | 0 | 0 | 1 | 197,277,010 |
| 3.17.01.19.019 | Blower | Buah | 2 | 10,714,000 | 0 | 0 | 0 | 0 | 2 | 10,714,000 |
| 133111 | GEDUNG DAN BANGUNAN | | 56 | 14,682,841,153 | 2 | 369,450,000 | 0 | 0 | 58 | 15,052,291,153 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 1 | 2,291,583,325 | 0 | 0 | 0 | 0 | 1 | 2,291,583,325 |
| 4.01.01.02.001 | Bangunan Gudang Tertutup Permanen | Unit | 2 | 67,180,500 | 1 | 179,750,000 | 0 | 0 | 3 | 246,930,500 |
| 4.01.01.02.999 | Bangunan Gudang Lainnya | | 2 | 270,884,038 | 0 | 0 | 0 | 0 | 2 | 270,884,038 |
| 4.01.01.03.001 | Bangunan Bengkel/Hanggar Permanen | Unit | 1 | 56,232,000 | 0 | 0 | 0 | 0 | 1 | 56,232,000 |
| 4.01.01.05.001 | Bangunan Gedung Laboratorium Permanen | Unit | 2 | 576,511,738 | 0 | 0 | 0 | 0 | 2 | 576,511,738 |
| 4.01.01.07.001 | Bangunan Oceanarium/Observatorium Permanen | Unit | 1 | 71,674,080 | 1 | 189,700,000 | 0 | 0 | 2 | 261,374,080 |
| 4.01.01.08.001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 1 | 705,152,353 | 0 | 0 | 0 | 0 | 1 | 705,152,353 |
| 4.01.01.09.001 | Bangunan Gedung Pertemuan Permanen | Unit | 3 | 1,156,342,337 | 0 | 0 | 0 | 0 | 3 | 1,156,342,337 |
| 4.01.01.09.999 | Bangunan Gedung Tempat Pertemuan Lainnya | | 3 | 338,837,858 | 0 | 0 | 0 | 0 | 3 | 338,837,858 |
| 4.01.01.10.001 | Bangunan Gedung Pendidikan Permanen | Unit | 2 | 230,143,400 | 0 | 0 | 0 | 0 | 2 | 230,143,400 |
| 4.01.01.10.999 | Bangunan Gedung Tempat Pendidikan Lainnya | | 1 | 342,098,827 | 0 | 0 | 0 | 0 | 1 | 342,098,827 |
| 4.01.01.13.001 | Gedung Pos Jaga Permanen | Unit | 1 | 21,018,560 | 0 | 0 | 0 | 0 | 1 | 21,018,560 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2017

Tanggal : 16-07-2020
 Halaman : 9
 Kode Lap. : LBSISSKT

NAMA UAKPB : 018.10.15.239640 BBPP BINUANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|----------------|----------------------|-----------|----------|-----------|----------|------------------|----------------------|
| | | | 1 JANUARI 2017 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2017 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 4.01.01.14.001 | Gedung Garasi/Pool Permanen | Unit | 2 | 181,961,200 | 0 | 0 | 0 | 0 | 2 | 181,961,200 |
| 4.01.01.16.001 | Bangunan Gedung Perpustakaan Permanen | Unit | 1 | 131,873,600 | 0 | 0 | 0 | 0 | 1 | 131,873,600 |
| 4.01.01.25.001 | Bangunan Lantai Jemur Permanen | Unit | 1 | 147,755,863 | 0 | 0 | 0 | 0 | 1 | 147,755,863 |
| 4.01.01.29.001 | Bangunan Untuk Kandang | Unit | 1 | 41,888,400 | 0 | 0 | 0 | 0 | 1 | 41,888,400 |
| 4.01.01.30.001 | Bangunan Gedung Tempat Kerja Lainnya Permanen | Unit | 3 | 1,045,665,232 | 0 | 0 | 0 | 0 | 3 | 1,045,665,232 |
| 4.01.02.02.004 | Rumah Negara Golongan II Tipe B Permanen | Unit | 1 | 157,863,500 | 0 | 0 | 0 | 0 | 1 | 157,863,500 |
| 4.01.02.02.007 | Rumah Negara Golongan II Tipe C Permanen | Unit | 5 | 289,003,600 | 0 | 0 | 0 | 0 | 5 | 289,003,600 |
| 4.01.02.02.010 | Rumah Negara Golongan II Tipe D Permanen | Unit | 3 | 116,593,200 | 0 | 0 | 0 | 0 | 3 | 116,593,200 |
| 4.01.02.02.013 | Rumah Negara Golongan II Tipe E Permanen | Unit | 5 | 88,739,800 | 0 | 0 | 0 | 0 | 5 | 88,739,800 |
| 4.01.02.04.001 | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit | 2 | 1,279,781,189 | 0 | 0 | 0 | 0 | 2 | 1,279,781,189 |
| 4.01.02.05.001 | Asrama Permanen | Unit | 7 | 3,573,071,301 | 0 | 0 | 0 | 0 | 7 | 3,573,071,301 |
| 4.04.01.01.009 | Tugu/Tanda Batas Administrasi Kepemilikan | Unit | 1 | 743,689,000 | 0 | 0 | 0 | 0 | 1 | 743,689,000 |
| 4.04.01.04.001 | Pagar Permanen | Unit | 2 | 384,922,419 | 0 | 0 | 0 | 0 | 2 | 384,922,419 |
| 4.04.01.04.002 | Pagar Semi Permanen | Unit | 2 | 372,373,833 | 0 | 0 | 0 | 0 | 2 | 372,373,833 |
| 134111 | JALAN DAN JEMBATAN | | 7,315 | 2,322,143,594 | 0 | 0 | 0 | 0 | 7,315 | 2,322,143,594 |
| 5.01.01.09.002 | Jalan Khusus Kompleks | M2 | 6,976 | 1,493,143,000 | 0 | 0 | 0 | 0 | 6,976 | 1,493,143,000 |
| 5.01.01.09.009 | Jalan Khusus Pejalan Kaki (Trotoar) | M2 | 339 | 829,000,594 | 0 | 0 | 0 | 0 | 339 | 829,000,594 |
| 134112 | IRIGASI | | 5 | 1,687,027,753 | 0 | 0 | 0 | 0 | 5 | 1,687,027,753 |
| 5.02.01.04.001 | Saluran Induk Pembuang (Bangunan Pembuang Irigasi) | Unit | 1 | 966,847,582 | 0 | 0 | 0 | 0 | 1 | 966,847,582 |
| 5.02.01.06.016 | Bangunan Jembatan (Bangunan Pelengkap Irigasi) | Unit | 1 | 198,585,100 | 0 | 0 | 0 | 0 | 1 | 198,585,100 |
| 5.02.06.01.003 | Bak Penyimpanan/Tower Air Baku | Unit | 1 | 59,770,000 | 0 | 0 | 0 | 0 | 1 | 59,770,000 |
| 5.02.06.05.007 | Bangunan Mandi Cuci Kakus (MCK) | Unit | 1 | 260,557,480 | 0 | 0 | 0 | 0 | 1 | 260,557,480 |
| 5.02.06.05.008 | Bangunan Menara/Bak Penampung/Reservoir Air | Unit | 1 | 201,267,591 | 0 | 0 | 0 | 0 | 1 | 201,267,591 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 INTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2017

Tanggal : 16-07-2020
 Halaman : 10
 Kode Lap. : LBSISSKT

NAMA UAKPB : 018.10.15.239640 BBPP BINUANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2017 | | MUTASI | | | | SALDO PER 31 DESEMBER 2017 | |
|-------------------------------------|---|------|-----------------------------|----------------|-----------|-------------|-----------|---|-------------------------------|----------------|
| KODE | URAIAN | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | Minum | | | | | | | | | |
| 134113 | JARINGAN | | 11 | 323,099,790 | 0 | 0 | 0 | 0 | 11 | 323,099,790 |
| 5.03.06.02.002 | Instalasi Gardu Listrik Distribusi Kapasitas Sedang | Unit | 1 | 35,887,040 | 0 | 0 | 0 | 0 | 1 | 35,887,040 |
| 5.04.02.01.001 | Jaringan Transmisi Tegangan Diatas 300 KVA | Unit | 10 | 287,212,750 | 0 | 0 | 0 | 0 | 10 | 287,212,750 |
| 135121 | ASET TETAP LAINNYA | | 2 | 156,411,120 | 0 | 0 | 0 | 0 | 2 | 156,411,120 |
| 6.01.01.01.001 | Monografi | Buah | 2 | 156,411,120 | 0 | 0 | 0 | 0 | 2 | 156,411,120 |
| TOTAL | | | | 44,315,393,080 | | 715,812,500 | | 0 | | 45,031,205,580 |

Tapin, 31 Desember 2019
 Penanggung Jawab UAKPB
 Kepala Balai

Dr. Ir. Yulia Asni Kurniawati, M.Si
 NIP. 19670731 199303 2 001