

LAPORAN BARANG KUASA PENGGUNA SEMESTERAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 SEMESTER II
 TAHUN ANGGARAN 2021

Tanggal : 14-10-2022
 Halaman : 1
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 018.09.22.633982 BPTP BALI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JULI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|--|------|--------------------------|-----------------|-----------|------------|-----------|-------------|-------------------------------|-----------------|
| | | | | | 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 | | 13,832 | 162,802,640,000 | 0 | 0 | 0 | 0 | 13,832 | 162,802,640,000 |
| 2.01.01.04.001 | Tanah Bangunan Kantor Pemerintah | M2 | 13,832 | 162,802,640,000 | 0 | 0 | 0 | 0 | 13,832 | 162,802,640,000 |
| 132111 | PERALATAN DAN MESIN | | 1,403 | 8,188,158,838 | 3 | 25,661,000 | 20 | 199,300,000 | 1,386 | 8,014,519,838 |
| 3.01.01.11.001 | Mesin Pembuat Pellet | Unit | 1 | 15,000,000 | 0 | 0 | 1 | 15,000,000 | 0 | 0 |
| 3.01.03.04.002 | Portable Generating Set | Unit | 1 | 7,475,000 | 0 | 0 | 0 | 0 | 1 | 7,475,000 |
| 3.01.03.05.001 | Transportable Water Pump | Unit | 2 | 14,090,000 | 0 | 0 | 0 | 0 | 2 | 14,090,000 |
| 3.02.01.02.003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 7 | 1,246,231,200 | 0 | 0 | 0 | 0 | 7 | 1,246,231,200 |
| 3.02.01.03.002 | Pick Up | Unit | 3 | 702,750,500 | 0 | 0 | 0 | 0 | 3 | 702,750,500 |
| 3.02.01.03.008 | Kendaraan Bermotor Roda Tiga Pengangkut Barang | unit | 6 | 179,130,000 | 0 | 0 | 0 | 0 | 6 | 179,130,000 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 12 | 198,410,000 | 0 | 0 | 0 | 0 | 12 | 198,410,000 |
| 3.03.01.03.029 | Axhaust Gas Analyzer | Buah | 1 | 310,000 | 0 | 0 | 0 | 0 | 1 | 310,000 |
| 3.03.02.05.002 | Tool Kit Box | Buah | 1 | 360,000 | 0 | 0 | 0 | 0 | 1 | 360,000 |
| 3.03.02.05.019 | Toolkit Perbengkelan | Buah | 2 | 1,300,000 | 0 | 0 | 0 | 0 | 2 | 1,300,000 |
| 3.03.02.07.003 | Bor | Buah | 3 | 6,228,000 | 0 | 0 | 0 | 0 | 3 | 6,228,000 |
| 3.03.03.01.029 | PH Meter (Alat Ukur Universal) | Buah | 1 | 3,531,600 | 0 | 0 | 0 | 0 | 1 | 3,531,600 |
| 3.03.03.07.010 | Scanner (Universal Tester) | Buah | 2 | 17,897,000 | 0 | 0 | 0 | 0 | 2 | 17,897,000 |
| 3.03.03.09.999 | Alat Ukur Lainnya | | 2 | 28,250,000 | 0 | 0 | 0 | 0 | 2 | 28,250,000 |
| 3.03.03.10.003 | Timbangan Meja Kapasitas 5 Kg | Buah | 1 | 625,000 | 0 | 0 | 0 | 0 | 1 | 625,000 |
| 3.03.03.10.008 | Timbangan Cepat Kapasitas 10 Kg | Buah | 4 | 7,072,000 | 0 | 0 | 0 | 0 | 4 | 7,072,000 |
| 3.03.03.10.010 | Timbangan Cepat Kapasitas 200 Kg | Buah | 3 | 46,705,000 | 0 | 0 | 0 | 0 | 3 | 46,705,000 |
| 3.03.03.17.040 | Bor Sample Tanah | Buah | 0 | 0 | 1 | 13,400,000 | 0 | 0 | 1 | 13,400,000 |
| 3.04.01.01.008 | Tractor Four Wheel (Dengan Kelengkapannya) | Buah | 1 | 241,463,000 | 0 | 0 | 0 | 0 | 1 | 241,463,000 |
| 3.04.01.01.009 | Tractor Tangan Dengan Perlengkapannya | Buah | 10 | 279,567,000 | 0 | 0 | 1 | 20,000,000 | 9 | 259,567,000 |
| 3.04.01.02.007 | Penyemprot Tangan (Hand Sprayer) | Buah | 4 | 3,400,000 | 0 | 0 | 0 | 0 | 4 | 3,400,000 |

LAPORAN BARANG KUASA PENGGUNA SEMESTERAN
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 RINCIAN PER SUB-SUB KELOMPOK BARANG
 SEMESTER II
 TAHUN ANGGARAN 2021

Tanggal : 14-10-2022
 Halaman : 2
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 018.09.22.633982 BPTP BALI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|-------------|-------------|-----------|-------|-----------|------------|------------------|-------------|
| | | | 1 JULI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.04.01.03.003 | Alat Perontokan Mesin (Power Thresher) | Buah | 4 | 49,625,000 | 0 | 0 | 1 | 12,950,000 | 3 | 36,675,000 |
| 3.04.01.03.007 | Alat Penggiling Kopi | Buah | 2 | 22,000,000 | 0 | 0 | 0 | 0 | 2 | 22,000,000 |
| 3.04.01.03.008 | Alat Pengolah Tepung | Buah | 5 | 45,000,000 | 0 | 0 | 2 | 15,000,000 | 3 | 30,000,000 |
| 3.04.01.03.999 | Alat Panen Lainnya | | 6 | 119,300,000 | 0 | 0 | 1 | 3,500,000 | 5 | 115,800,000 |
| 3.04.01.06.003 | Alat Pembuat Pelet/Makanan Ternak | Buah | 1 | 14,990,000 | 0 | 0 | 0 | 0 | 1 | 14,990,000 |
| 3.04.01.06.026 | Mesin Penepung Beras | Buah | 1 | 20,500,000 | 0 | 0 | 0 | 0 | 1 | 20,500,000 |
| 3.04.01.07.003 | Alat Penggiling Padi | Buah | 1 | 25,000,000 | 0 | 0 | 0 | 0 | 1 | 25,000,000 |
| 3.04.01.07.004 | Alat Pencacah Hijauan | Buah | 14 | 136,600,000 | 0 | 0 | 6 | 60,350,000 | 8 | 76,250,000 |
| 3.04.01.99.999 | Alat Pengolahan Lainnya | | 1 | 5,215,000 | 0 | 0 | 0 | 0 | 1 | 5,215,000 |
| 3.05.01.01.001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 2 | 2,400,000 | 0 | 0 | 0 | 0 | 2 | 2,400,000 |
| 3.05.01.01.002 | Mesin Ketik Manual Standard (14-16 Inchi) | Buah | 1 | 254,000 | 0 | 0 | 0 | 0 | 1 | 254,000 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 76 | 116,845,000 | 0 | 0 | 0 | 0 | 76 | 116,845,000 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 2 | 6,000,000 | 0 | 0 | 0 | 0 | 2 | 6,000,000 |
| 3.05.01.04.004 | Rak Kayu | Buah | 14 | 97,662,500 | 0 | 0 | 0 | 0 | 14 | 97,662,500 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 25 | 32,150,000 | 0 | 0 | 0 | 0 | 25 | 32,150,000 |
| 3.05.01.04.007 | Brandkas | Buah | 7 | 9,601,000 | 0 | 0 | 0 | 0 | 7 | 9,601,000 |
| 3.05.01.04.008 | Peti Uang/Cash Box/Coin Box | Buah | 3 | 1,032,000 | 0 | 0 | 0 | 0 | 3 | 1,032,000 |
| 3.05.01.05.001 | Tabung Pemadam Api | Buah | 11 | 22,000,000 | 0 | 0 | 0 | 0 | 11 | 22,000,000 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 1 | 39,982,500 | 0 | 0 | 0 | 0 | 1 | 39,982,500 |
| 3.05.01.05.010 | White Board | Buah | 1 | 1,007,000 | 0 | 0 | 0 | 0 | 1 | 1,007,000 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 2 | 15,800,000 | 0 | 0 | 0 | 0 | 2 | 15,800,000 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 9 | 116,080,950 | 0 | 0 | 0 | 0 | 9 | 116,080,950 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 113 | 253,758,500 | 0 | 0 | 0 | 0 | 113 | 253,758,500 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 346 | 196,486,000 | 0 | 0 | 0 | 0 | 346 | 196,486,000 |

LAPORAN BARANG KUASA PENGGUNA SEMESTERAN
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 RINCIAN PER SUB-SUB KELOMPOK BARANG
 SEMESTER II
 TAHUN ANGGARAN 2021

Tanggal : 14-10-2022
 Halaman : 3
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 018.09.22.633982 BPTP BALI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|-------------|-------------|-----------|------------|-----------|-----------|------------------|-------------|
| | | | 1 JULI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 22 | 11,656,000 | 0 | 0 | 0 | 0 | 22 | 11,656,000 |
| 3.05.02.01.005 | Sice | Buah | 14 | 100,353,900 | 0 | 0 | 0 | 0 | 14 | 100,353,900 |
| 3.05.02.01.008 | Meja Rapat | Buah | 69 | 233,935,000 | 0 | 0 | 0 | 0 | 69 | 233,935,000 |
| 3.05.02.01.010 | Tempat Tidur Besi | Buah | 7 | 6,780,000 | 0 | 0 | 0 | 0 | 7 | 6,780,000 |
| 3.05.02.01.011 | Tempat Tidur Kayu | Buah | 7 | 727,000 | 0 | 0 | 0 | 0 | 7 | 727,000 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 2 | 5,703,500 | 0 | 0 | 0 | 0 | 2 | 5,703,500 |
| 3.05.02.01.016 | Kasur/Spring Bed | Buah | 31 | 140,516,000 | 0 | 0 | 0 | 0 | 31 | 140,516,000 |
| 3.05.02.01.017 | Sketsel | Buah | 4 | 15,673,000 | 0 | 0 | 0 | 0 | 4 | 15,673,000 |
| 3.05.02.01.018 | Meja Makan Besi | Buah | 1 | 36,169,100 | 0 | 0 | 0 | 0 | 1 | 36,169,100 |
| 3.05.02.01.019 | Meja Makan Kayu | Buah | 3 | 10,320,000 | 0 | 0 | 0 | 0 | 3 | 10,320,000 |
| 3.05.02.01.022 | Partisi | Buah | 25 | 193,852,650 | 0 | 0 | 0 | 0 | 25 | 193,852,650 |
| 3.05.02.01.033 | Sofa | Set | 6 | 41,442,000 | 0 | 0 | 0 | 0 | 6 | 41,442,000 |
| 3.05.02.03.001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 1 | 1,115,000 | 0 | 0 | 0 | 0 | 1 | 1,115,000 |
| 3.05.02.03.003 | Mesin Pemetong Rumput | Buah | 3 | 9,866,000 | 0 | 0 | 0 | 0 | 3 | 9,866,000 |
| 3.05.02.04.001 | Lemari Es | Buah | 5 | 9,386,000 | 0 | 0 | 0 | 0 | 5 | 9,386,000 |
| 3.05.02.04.002 | A.C. Sentral | Buah | 1 | 13,000,000 | 0 | 0 | 0 | 0 | 1 | 13,000,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 29 | 173,808,400 | 0 | 0 | 0 | 0 | 29 | 173,808,400 |
| 3.05.02.05.002 | Kompor Gas (Alat Dapur) | Buah | 2 | 486,000 | 0 | 0 | 0 | 0 | 2 | 486,000 |
| 3.05.02.05.009 | Tabung Gas | Buah | 2 | 558,000 | 0 | 0 | 0 | 0 | 2 | 558,000 |
| 3.05.02.05.012 | Mesin Parutan Kelapa | Buah | 1 | 7,000,000 | 0 | 0 | 1 | 7,000,000 | 0 | 0 |
| 3.05.02.06.002 | Televisi | Buah | 24 | 162,029,000 | 2 | 12,261,000 | 0 | 0 | 26 | 174,290,000 |
| 3.05.02.06.003 | Video Cassette | Buah | 1 | 1,954,000 | 0 | 0 | 0 | 0 | 1 | 1,954,000 |
| 3.05.02.06.004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 1 | 2,412,000 | 0 | 0 | 0 | 0 | 1 | 2,412,000 |
| 3.05.02.06.005 | Amplifier | Buah | 1 | 1,334,000 | 0 | 0 | 0 | 0 | 1 | 1,334,000 |

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 RINCIAN PER SUB-SUB KELOMPOK BARANG
 SEMESTER II
 TAHUN ANGGARAN 2021

Tanggal : 14-10-2022
 Halaman : 4
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 018.09.22.633982 BPTP BALI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|-------------------------|------|-------------|-------------|-----------|-------|-----------|-------|------------------|-------------|
| | | | 1 JULI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.007 | Loudspeaker | Buah | 2 | 3,080,000 | 0 | 0 | 0 | 0 | 2 | 3,080,000 |
| 3.05.02.06.008 | Sound System | Buah | 4 | 131,236,250 | 0 | 0 | 0 | 0 | 4 | 131,236,250 |
| 3.05.02.06.012 | Wireless | Buah | 5 | 18,001,000 | 0 | 0 | 0 | 0 | 5 | 18,001,000 |
| 3.05.02.06.013 | Megaphone | Buah | 2 | 1,500,000 | 0 | 0 | 0 | 0 | 2 | 1,500,000 |
| 3.05.02.06.014 | Microphone | Buah | 2 | 1,683,000 | 0 | 0 | 0 | 0 | 2 | 1,683,000 |
| 3.05.02.06.020 | Camera Video | Buah | 6 | 107,803,000 | 0 | 0 | 0 | 0 | 6 | 107,803,000 |
| 3.05.02.06.021 | Tustel | Buah | 1 | 4,566,000 | 0 | 0 | 0 | 0 | 1 | 4,566,000 |
| 3.05.02.06.031 | Pataka | Buah | 1 | 1,243,000 | 0 | 0 | 0 | 0 | 1 | 1,243,000 |
| 3.05.02.06.036 | Dispenser | Buah | 3 | 1,550,000 | 0 | 0 | 0 | 0 | 3 | 1,550,000 |
| 3.05.02.06.037 | Mimbar/Podium | Buah | 1 | 1,958,000 | 0 | 0 | 0 | 0 | 1 | 1,958,000 |
| 3.05.02.06.046 | Handy Cam | Buah | 1 | 6,500,000 | 0 | 0 | 0 | 0 | 1 | 6,500,000 |
| 3.05.02.06.056 | Karpet | Buah | 3 | 131,595,750 | 0 | 0 | 0 | 0 | 3 | 131,595,750 |
| 3.05.02.06.058 | Gordyin/Kray | Buah | 2 | 9,543,600 | 0 | 0 | 0 | 0 | 2 | 9,543,600 |
| 3.05.02.06.066 | Panggung | Buah | 1 | 30,334,700 | 0 | 0 | 0 | 0 | 1 | 30,334,700 |
| 3.05.02.06.068 | DVD Player | Buah | 2 | 4,250,000 | 0 | 0 | 0 | 0 | 2 | 4,250,000 |
| 3.06.01.01.036 | Microphone/Wireless MIC | Buah | 2 | 9,800,000 | 0 | 0 | 0 | 0 | 2 | 9,800,000 |
| 3.06.01.01.074 | Compact Disc Recorder | Buah | 1 | 2,200,000 | 0 | 0 | 0 | 0 | 1 | 2,200,000 |
| 3.06.01.01.077 | Blitzzer | Buah | 4 | 7,190,000 | 0 | 0 | 0 | 0 | 4 | 7,190,000 |
| 3.06.01.02.007 | Pulse Delay Line | Buah | 1 | 5,365,000 | 0 | 0 | 0 | 0 | 1 | 5,365,000 |
| 3.06.01.02.021 | Video Corrector | Buah | 4 | 49,226,000 | 0 | 0 | 0 | 0 | 4 | 49,226,000 |
| 3.06.01.02.045 | Tripod Camera | Buah | 1 | 750,000 | 0 | 0 | 0 | 0 | 1 | 750,000 |
| 3.06.01.02.055 | Lighting Stand Tripod | Buah | 5 | 3,458,000 | 0 | 0 | 0 | 0 | 5 | 3,458,000 |
| 3.06.01.02.057 | Slide Projector | Buah | 3 | 3,902,000 | 0 | 0 | 0 | 0 | 3 | 3,902,000 |
| 3.06.01.02.071 | Servo Zoom Lens | Buah | 1 | 10,500,000 | 0 | 0 | 0 | 0 | 1 | 10,500,000 |

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 RINCIAN PER SUB-SUB KELOMPOK BARANG
 SEMESTER II
 TAHUN ANGGARAN 2021

Tanggal : 14-10-2022
 Halaman : 5
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 018.09.22.633982 BPTP BALI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|-------------|-------------|-----------|-------|-----------|------------|------------------|-------------|
| | | | 1 JULI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.06.01.02.128 | Camera Digital | Buah | 6 | 52,940,000 | 0 | 0 | 0 | 0 | 6 | 52,940,000 |
| 3.06.01.02.165 | Camera Conference | Buah | 1 | 2,000,800 | 0 | 0 | 0 | 0 | 1 | 2,000,800 |
| 3.06.01.04.022 | Mesin Pres | Buah | 1 | 4,000,000 | 0 | 0 | 0 | 0 | 1 | 4,000,000 |
| 3.06.01.04.031 | Mesin Potong | Buah | 1 | 3,500,000 | 0 | 0 | 0 | 0 | 1 | 3,500,000 |
| 3.06.01.05.023 | Kompas Geologi | Buah | 1 | 2,851,200 | 0 | 0 | 0 | 0 | 1 | 2,851,200 |
| 3.06.01.05.024 | Clinometer | Buah | 1 | 1,560,000 | 0 | 0 | 0 | 0 | 1 | 1,560,000 |
| 3.06.01.05.025 | Altimeter (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah | 2 | 5,000,000 | 0 | 0 | 0 | 0 | 2 | 5,000,000 |
| 3.06.01.05.038 | GPS Receiver | Buah | 4 | 29,073,900 | 0 | 0 | 0 | 0 | 4 | 29,073,900 |
| 3.06.02.07.017 | Handphone Encryption | Buah | 9 | 31,500,000 | 0 | 0 | 0 | 0 | 9 | 31,500,000 |
| 3.07.01.01.127 | Kursi Dorong | Buah | 67 | 122,638,000 | 0 | 0 | 0 | 0 | 67 | 122,638,000 |
| 3.07.01.08.159 | Vacum Ectrator (AB) | Buah | 1 | 29,000,000 | 0 | 0 | 0 | 0 | 1 | 29,000,000 |
| 3.08.01.01.009 | Timbangan Elektronik | Buah | 10 | 55,302,000 | 0 | 0 | 0 | 0 | 10 | 55,302,000 |
| 3.08.01.06.075 | Volume Metric Flash | Buah | 8 | 9,562,000 | 0 | 0 | 0 | 0 | 8 | 9,562,000 |
| 3.08.01.06.079 | Cylinde Vorcelen | Buah | 3 | 2,146,000 | 0 | 0 | 0 | 0 | 3 | 2,146,000 |
| 3.08.01.08.002 | Sieve | Buah | 1 | 858,000 | 0 | 0 | 0 | 0 | 1 | 858,000 |
| 3.08.01.08.020 | Soil Test | Buah | 1 | 1,072,000 | 0 | 0 | 0 | 0 | 1 | 1,072,000 |
| 3.08.01.10.037 | Alat Penguji Jenis Logam | Buah | 1 | 68,400 | 0 | 0 | 0 | 0 | 1 | 68,400 |
| 3.08.01.10.114 | Drying Oven | Buah | 2 | 31,097,000 | 0 | 0 | 1 | 14,500,000 | 1 | 16,597,000 |
| 3.08.01.10.131 | Mufle Furnace | Buah | 2 | 511,980 | 0 | 0 | 0 | 0 | 2 | 511,980 |
| 3.08.01.11.001 | Centrifuge (Alat Laboratorium Umum) | Buah | 1 | 19,606,000 | 0 | 0 | 0 | 0 | 1 | 19,606,000 |
| 3.08.01.11.002 | Water Bath (Alat Laboratorium Umum) | Buah | 1 | 3,216,000 | 0 | 0 | 0 | 0 | 1 | 3,216,000 |
| 3.08.01.11.004 | Mortar (Alat Laboratorium Umum) | Buah | 3 | 17,581,000 | 0 | 0 | 0 | 0 | 3 | 17,581,000 |
| 3.08.01.11.019 | Burete | Buah | 4 | 3,148,000 | 0 | 0 | 0 | 0 | 4 | 3,148,000 |
| 3.08.01.11.032 | Alat Destilasi Air | Buah | 4 | 8,576,000 | 0 | 0 | 0 | 0 | 4 | 8,576,000 |

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 SEMESTER II
 TAHUN ANGGARAN 2021

Tanggal : 14-10-2022
 Halaman : 6
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 018.09.22.633982 BPTP BALI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|-------------|------------|-----------|-------|-----------|------------|------------------|------------|
| | | | 1 JULI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.11.039 | M I X E R | Buah | 2 | 28,000,000 | 0 | 0 | 0 | 0 | 2 | 28,000,000 |
| 3.08.01.11.050 | Tabung Gas N2 | Buah | 1 | 1,000,000 | 0 | 0 | 0 | 0 | 1 | 1,000,000 |
| 3.08.01.11.054 | Crusible Penyaring | Buah | 1 | 519,000 | 0 | 0 | 0 | 0 | 1 | 519,000 |
| 3.08.01.11.085 | PH Meter (Alat Laboratorium Umum) | Buah | 3 | 12,852,000 | 0 | 0 | 0 | 0 | 3 | 12,852,000 |
| 3.08.01.11.087 | Tangki Bahan Baku | Buah | 1 | 2,950,000 | 0 | 0 | 1 | 2,950,000 | 0 | 0 |
| 3.08.01.11.088 | Kjeldahl Set | Buah | 1 | 15,829,000 | 0 | 0 | 0 | 0 | 1 | 15,829,000 |
| 3.08.01.11.125 | Refrigerator | Buah | 1 | 4,377,000 | 0 | 0 | 0 | 0 | 1 | 4,377,000 |
| 3.08.01.11.127 | Refractometer (Alat Laboratorium Umum) | Buah | 2 | 6,500,000 | 0 | 0 | 0 | 0 | 2 | 6,500,000 |
| 3.08.01.11.138 | Spectrophotometer | Buah | 1 | 21,874,000 | 0 | 0 | 0 | 0 | 1 | 21,874,000 |
| 3.08.01.11.169 | Ayakan Gantung | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3.08.01.12.006 | Binocular Microscope (Alat Laboratorium Microbiologi) | Buah | 1 | 3,645,000 | 0 | 0 | 0 | 0 | 1 | 3,645,000 |
| 3.08.01.12.011 | Balance Electric | Buah | 1 | 1,734,000 | 0 | 0 | 0 | 0 | 1 | 1,734,000 |
| 3.08.01.12.042 | Rotator Shaker (Alat Laboratorium Microbiologi) | Buah | 1 | 11,631,000 | 0 | 0 | 0 | 0 | 1 | 11,631,000 |
| 3.08.01.13.016 | Khromatografi Gas Cair (GLS)-GC | Buah | 1 | 2,545,000 | 0 | 0 | 0 | 0 | 1 | 2,545,000 |
| 3.08.01.13.019 | Desicator | Buah | 2 | 2,824,000 | 0 | 0 | 0 | 0 | 2 | 2,824,000 |
| 3.08.01.13.020 | Sohxlet | Buah | 3 | 4,719,000 | 0 | 0 | 0 | 0 | 3 | 4,719,000 |
| 3.08.01.13.048 | Water Distillation Apparatus (Alat Laboratorium Kimia) | Buah | 1 | 5,795,000 | 0 | 0 | 0 | 0 | 1 | 5,795,000 |
| 3.08.01.18.032 | Alat Perajang Kerupuk | Buah | 2 | 15,400,000 | 0 | 0 | 1 | 7,700,000 | 1 | 7,700,000 |
| 3.08.01.18.036 | Alat Penyangray Kopi | Buah | 1 | 10,000,000 | 0 | 0 | 0 | 0 | 1 | 10,000,000 |
| 3.08.01.34.066 | Mesin Peras | Buah | 1 | 10,000,000 | 0 | 0 | 1 | 10,000,000 | 0 | 0 |
| 3.08.01.40.017 | Beater Unit (Mesin Penggiling) | Buah | 1 | 19,000,000 | 0 | 0 | 0 | 0 | 1 | 19,000,000 |
| 3.08.01.41.015 | Analitycal Balance | Buah | 1 | 9,109,000 | 0 | 0 | 0 | 0 | 1 | 9,109,000 |
| 3.08.01.41.017 | Atomic Absorption Spectrophotometer (AAS) (Alat | Buah | 2 | 7,756,000 | 0 | 0 | 0 | 0 | 2 | 7,756,000 |

LAPORAN BARANG KUASA PENGGUNA SEMESTERAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 SEMESTER II
 TAHUN ANGGARAN 2021

Tanggal : 14-10-2022
 Halaman : 7
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 018.09.22.633982 BPTP BALI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|-------------|------------|-----------|-------|-----------|------------|------------------|------------|
| | | | 1 JULI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | Lab. Pertanian) | | | | | | | | | |
| 3.08.01.41.089 | Flamephotometer | Buah | 1 | 18,927,000 | 0 | 0 | 0 | 0 | 1 | 18,927,000 |
| 3.08.01.41.093 | Freezer (Alat Laboratorium Pertanian) | Buah | 3 | 13,321,000 | 0 | 0 | 1 | 5,000,000 | 2 | 8,321,000 |
| 3.08.01.41.096 | Fumehood | Buah | 1 | 20,617,000 | 0 | 0 | 0 | 0 | 1 | 20,617,000 |
| 3.08.01.41.101 | Generator | Buah | 1 | 1,620,000 | 0 | 0 | 0 | 0 | 1 | 1,620,000 |
| 3.08.01.41.108 | Grain Moisture Tester | Buah | 1 | 14,000,000 | 0 | 0 | 0 | 0 | 1 | 14,000,000 |
| 3.08.01.41.125 | Hot Plate (Alat Laboratorium Pertanian) | Buah | 1 | 2,913,000 | 0 | 0 | 0 | 0 | 1 | 2,913,000 |
| 3.08.01.41.126 | Hot Plate Stirer | Buah | 1 | 2,055,000 | 0 | 0 | 0 | 0 | 1 | 2,055,000 |
| 3.08.01.41.153 | Mesin Pengepres Buah | Buah | 1 | 15,350,000 | 0 | 0 | 1 | 15,350,000 | 0 | 0 |
| 3.08.01.41.159 | Micrometer | Buah | 2 | 352,000 | 0 | 0 | 0 | 0 | 2 | 352,000 |
| 3.08.01.41.170 | Microwave Oven | Buah | 1 | 14,500,000 | 0 | 0 | 0 | 0 | 1 | 14,500,000 |
| 3.08.01.41.174 | Moisture Tester (Alat Laboratorium Pertanian) | Buah | 2 | 6,403,000 | 0 | 0 | 0 | 0 | 2 | 6,403,000 |
| 3.08.01.41.175 | Muffle Furnace | Buah | 1 | 12,024,000 | 0 | 0 | 0 | 0 | 1 | 12,024,000 |
| 3.08.01.41.186 | Oven (Alat Laboratorium Pertanian) | Buah | 1 | 12,862,000 | 0 | 0 | 0 | 0 | 1 | 12,862,000 |
| 3.08.01.41.201 | Pippet Machine | Buah | 7 | 4,359,000 | 0 | 0 | 0 | 0 | 7 | 4,359,000 |
| 3.08.01.41.216 | Pulper | Buah | 2 | 32,000,000 | 0 | 0 | 1 | 10,000,000 | 1 | 22,000,000 |
| 3.08.01.41.239 | Soil Hydrometer | Buah | 2 | 536,000 | 0 | 0 | 0 | 0 | 2 | 536,000 |
| 3.08.01.41.251 | Stabilizer/UPS | Buah | 4 | 10,000,000 | 0 | 0 | 0 | 0 | 4 | 10,000,000 |
| 3.08.01.41.266 | Tensiometer (Alat Laboratorium Pertanian) | Buah | 1 | 2,075,000 | 0 | 0 | 0 | 0 | 1 | 2,075,000 |
| 3.08.01.41.282 | Toploading Balance | Buah | 1 | 1,965,000 | 0 | 0 | 0 | 0 | 1 | 1,965,000 |
| 3.08.01.41.308 | Vortex Mixer | Buah | 1 | 1,483,000 | 0 | 0 | 0 | 0 | 1 | 1,483,000 |
| 3.08.01.41.314 | Water Distilation Unit | Buah | 1 | 7,325,000 | 0 | 0 | 0 | 0 | 1 | 7,325,000 |
| 3.08.01.41.325 | Juicer | Buah | 1 | 9,900,000 | 0 | 0 | 0 | 0 | 1 | 9,900,000 |
| 3.08.01.41.409 | Peralatan Ubinan | Buah | 2 | 1,900,000 | 0 | 0 | 0 | 0 | 2 | 1,900,000 |

LAPORAN BARANG KUASA PENGGUNA SEMESTERAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 SEMESTER II
 TAHUN ANGGARAN 2021

Tanggal : 14-10-2022
 Halaman : 8
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 018.09.22.633982 BPTP BALI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|-------------|-----------------------|-----------|----------|-----------|----------|------------------|-----------------------|
| | | | 1 JULI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.48.001 | N2 Distalation Unit | Buah | 1 | 2,937,000 | 0 | 0 | 0 | 0 | 1 | 2,937,000 |
| 3.08.01.54.008 | Vacum Destilator | Buah | 1 | 24,000,000 | 0 | 0 | 0 | 0 | 1 | 24,000,000 |
| 3.08.05.03.003 | Soil Permeameter | Buah | 1 | 2,274,000 | 0 | 0 | 0 | 0 | 1 | 2,274,000 |
| 3.08.08.06.010 | Tang Ampere | Buah | 1 | 1,160,000 | 0 | 0 | 0 | 0 | 1 | 1,160,000 |
| 3.08.08.10.999 | Alat Laboratorium Uji Perangkat Lainnya | | 3 | 5,874,000 | 0 | 0 | 0 | 0 | 3 | 5,874,000 |
| 3.09.02.01.101 | Interface Cable | Buah | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |
| 3.09.04.07.001 | Bateray Handycam (Yang Bisa Diisi Ulang) | Buah | 3 | 3,750,000 | 0 | 0 | 0 | 0 | 3 | 3,750,000 |
| 3.09.04.07.012 | Zoom Lens | Buah | 1 | 9,000,000 | 0 | 0 | 0 | 0 | 1 | 9,000,000 |
| 3.09.04.07.018 | Tempat Slide | Buah | 1 | 935,000 | 0 | 0 | 0 | 0 | 1 | 935,000 |
| 3.09.04.07.022 | Layar Proyektor | Buah | 2 | 6,885,000 | 0 | 0 | 0 | 0 | 2 | 6,885,000 |
| 3.10.01.01.004 | Internet | Buah | 1 | 24,980,000 | 0 | 0 | 0 | 0 | 1 | 24,980,000 |
| 3.10.01.02.001 | P.C Unit | Buah | 54 | 494,901,058 | 0 | 0 | 0 | 0 | 54 | 494,901,058 |
| 3.10.01.02.002 | Lap Top | Buah | 33 | 448,124,550 | 0 | 0 | 0 | 0 | 33 | 448,124,550 |
| 3.10.01.02.003 | Note Book | Buah | 3 | 31,974,000 | 0 | 0 | 0 | 0 | 3 | 31,974,000 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 51 | 155,984,100 | 0 | 0 | 0 | 0 | 51 | 155,984,100 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 1 | 9,000,000 | 0 | 0 | 0 | 0 | 1 | 9,000,000 |
| 3.10.02.04.001 | Server | Buah | 1 | 24,950,000 | 0 | 0 | 0 | 0 | 1 | 24,950,000 |
| 3.10.02.04.003 | Hub | Buah | 1 | 2,250,000 | 0 | 0 | 0 | 0 | 1 | 2,250,000 |
| 3.12.01.02.005 | Wikie Drill | Buah | 1 | 461,000 | 0 | 0 | 0 | 0 | 1 | 461,000 |
| 6.02.03.01.003 | Piagam | Buah | 1 | 16,468,250 | 0 | 0 | 0 | 0 | 1 | 16,468,250 |
| 133111 | GEDUNG DAN BANGUNAN | | 24 | 15,395,612,329 | 0 | 0 | 0 | 0 | 24 | 15,395,612,329 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 4 | 7,815,538,810 | 0 | 0 | 0 | 0 | 4 | 7,815,538,810 |
| 4.01.01.08.001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 1 | 203,428,000 | 0 | 0 | 0 | 0 | 1 | 203,428,000 |
| 4.01.01.14.001 | Gedung Garasi/Pool Permanen | Unit | 2 | 1,729,017,879 | 0 | 0 | 0 | 0 | 2 | 1,729,017,879 |

LAPORAN BARANG KUASA PENGGUNA SEMESTERAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 SEMESTER II
 TAHUN ANGGARAN 2021

Tanggal : 14-10-2022
 Halaman : 9
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 018.09.22.633982 BPTP BALI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|--------------|----------------------|-----------|----------|-----------|--------------------|------------------|----------------------|
| | | | 1 JULI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 4.01.01.25.001 | Bangunan Lantai Jemur Permanen | Unit | 1 | 56,762,000 | 0 | 0 | 0 | 0 | 1 | 56,762,000 |
| 4.01.01.30.999 | Bangunan Lainnya | | 2 | 64,039,900 | 0 | 0 | 0 | 0 | 2 | 64,039,900 |
| 4.01.02.01.004 | Rumah Negara Golongan I Tipe B Permanen | Unit | 1 | 201,061,000 | 0 | 0 | 0 | 0 | 1 | 201,061,000 |
| 4.01.02.02.004 | Rumah Negara Golongan II Tipe B Permanen | Unit | 1 | 4,219,872,000 | 0 | 0 | 0 | 0 | 1 | 4,219,872,000 |
| 4.01.02.02.007 | Rumah Negara Golongan II Tipe C Permanen | Unit | 5 | 545,515,000 | 0 | 0 | 0 | 0 | 5 | 545,515,000 |
| 4.01.02.02.010 | Rumah Negara Golongan II Tipe D Permanen | Unit | 4 | 311,724,000 | 0 | 0 | 0 | 0 | 4 | 311,724,000 |
| 4.01.02.02.013 | Rumah Negara Golongan II Tipe E Permanen | Unit | 2 | 125,686,000 | 0 | 0 | 0 | 0 | 2 | 125,686,000 |
| 4.02.01.01.001 | Candi | Unit | 1 | 122,967,740 | 0 | 0 | 0 | 0 | 1 | 122,967,740 |
| 134111 | JALAN DAN JEMBATAN | | 1 | 142,791,000 | 0 | 0 | 0 | 0 | 1 | 142,791,000 |
| 5.01.01.99.999 | Jalan Lainnya | | 1 | 142,791,000 | 0 | 0 | 0 | 0 | 1 | 142,791,000 |
| 134112 | IRIGASI | | 3 | 860,759,000 | 0 | 0 | 0 | 0 | 3 | 860,759,000 |
| 5.02.06.01.003 | Bak Penyimpanan/Tower Air Baku | Unit | 1 | 213,075,000 | 0 | 0 | 0 | 0 | 1 | 213,075,000 |
| 5.02.07.03.001 | Saluran Pembuang Air Buangan Air Hujan | Unit | 2 | 647,684,000 | 0 | 0 | 0 | 0 | 2 | 647,684,000 |
| 135121 | ASET TETAP LAINNYA | | 1,518 | 95,721,850 | 0 | 0 | 0 | 0 | 1,518 | 95,721,850 |
| 6.01.01.01.999 | Buku Lainnya | | 768 | 69,471,850 | 0 | 0 | 0 | 0 | 768 | 69,471,850 |
| 6.01.01.02.002 | Majalah | Buah | 750 | 26,250,000 | 0 | 0 | 0 | 0 | 750 | 26,250,000 |
| 166112 | ASET TETAP YANG TIDAK DIGUNAKAN | | 437 | 1,150,384,000 | 0 | 0 | 12 | 126,475,000 | 425 | 1,023,909,000 |
| 3.04.01.01.009 | Tractor Tangan Dengan Perlengkapannya | Buah | 1 | 12,054,000 | 0 | 0 | 0 | 0 | 1 | 12,054,000 |
| 3.04.01.03.003 | Alat Perontokan Mesin (Power Thresher) | Buah | 1 | 9,050,000 | 0 | 0 | 0 | 0 | 1 | 9,050,000 |
| 3.04.01.03.004 | Alat Pemipil Jagung | Buah | 1 | 6,000,000 | 0 | 0 | 0 | 0 | 1 | 6,000,000 |
| 3.04.01.03.005 | Alat Pengering (Dryer) | Buah | 1 | 27,250,000 | 0 | 0 | 1 | 27,250,000 | 0 | 0 |
| 3.04.01.03.007 | Alat Penggiling Kopi | Buah | 1 | 12,750,000 | 0 | 0 | 0 | 0 | 1 | 12,750,000 |
| 3.04.01.03.008 | Alat Pengolah Tepung | Buah | 9 | 78,500,000 | 0 | 0 | 0 | 0 | 9 | 78,500,000 |
| 3.04.01.03.999 | Alat Panen Lainnya | | 1 | 3,500,000 | 0 | 0 | 1 | 3,500,000 | 0 | 0 |

LAPORAN BARANG KUASA PENGGUNA SEMESTERAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 SEMESTER II
 TAHUN ANGGARAN 2021

Tanggal : 14-10-2022
 Halaman : 10
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 018.09.22.633982 BPTP BALI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|-------------|------------|-----------|-------|-----------|-------|------------------|------------|
| | | | 1 JULI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.04.01.04.004 | Lemari Penyimpan | Buah | 4 | 27,436,000 | 0 | 0 | 0 | 0 | 4 | 27,436,000 |
| 3.04.01.06.001 | Unit Pengaduk | Buah | 1 | 20,000,000 | 0 | 0 | 0 | 0 | 1 | 20,000,000 |
| 3.05.01.01.001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 2 | 2,950,000 | 0 | 0 | 0 | 0 | 2 | 2,950,000 |
| 3.05.01.01.002 | Mesin Ketik Manual Standard (14-16 Inchi) | Buah | 3 | 762,000 | 0 | 0 | 0 | 0 | 3 | 762,000 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 13 | 24,154,000 | 0 | 0 | 0 | 0 | 13 | 24,154,000 |
| 3.05.01.04.003 | Rak Besi | Buah | 5 | 5,197,000 | 0 | 0 | 0 | 0 | 5 | 5,197,000 |
| 3.05.01.04.004 | Rak Kayu | Buah | 17 | 22,830,000 | 0 | 0 | 0 | 0 | 17 | 22,830,000 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 4 | 46,580,000 | 0 | 0 | 0 | 0 | 4 | 46,580,000 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 37 | 16,419,000 | 0 | 0 | 0 | 0 | 37 | 16,419,000 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 13 | 5,955,000 | 0 | 0 | 0 | 0 | 13 | 5,955,000 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 23 | 1,665,000 | 0 | 0 | 0 | 0 | 23 | 1,665,000 |
| 3.05.02.01.008 | Meja Rapat | Buah | 18 | 13,849,000 | 0 | 0 | 0 | 0 | 18 | 13,849,000 |
| 3.05.02.01.009 | Meja Komputer | Buah | 4 | 1,334,000 | 0 | 0 | 0 | 0 | 4 | 1,334,000 |
| 3.05.02.01.012 | Meja Ketik | Buah | 4 | 220,000 | 0 | 0 | 0 | 0 | 4 | 220,000 |
| 3.05.02.03.003 | Mesin Pemetong Rumput | Buah | 2 | 5,925,000 | 0 | 0 | 0 | 0 | 2 | 5,925,000 |
| 3.05.02.04.001 | Lemari Es | Buah | 2 | 1,086,000 | 0 | 0 | 0 | 0 | 2 | 1,086,000 |
| 3.05.02.04.003 | A.C. Window | Buah | 3 | 5,700,000 | 0 | 0 | 0 | 0 | 3 | 5,700,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 8 | 31,796,000 | 0 | 0 | 0 | 0 | 8 | 31,796,000 |
| 3.05.02.04.006 | Kipas Angin | Buah | 14 | 3,434,000 | 0 | 0 | 0 | 0 | 14 | 3,434,000 |
| 3.05.02.04.007 | Exhause Fan | Buah | 5 | 1,035,000 | 0 | 0 | 0 | 0 | 5 | 1,035,000 |
| 3.05.02.06.003 | Video Cassette | Buah | 3 | 8,885,000 | 0 | 0 | 0 | 0 | 3 | 8,885,000 |
| 3.05.02.06.007 | Loudspeaker | Buah | 2 | 1,134,000 | 0 | 0 | 0 | 0 | 2 | 1,134,000 |
| 3.05.02.06.015 | Microphone Table Stand | Buah | 4 | 1,316,000 | 0 | 0 | 0 | 0 | 4 | 1,316,000 |
| 3.05.02.06.021 | Tustel | Buah | 4 | 13,409,000 | 0 | 0 | 0 | 0 | 4 | 13,409,000 |

LAPORAN BARANG KUASA PENGGUNA SEMESTERAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 SEMESTER II
 TAHUN ANGGARAN 2021

Tanggal : 14-10-2022
 Halaman : 11
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 018.09.22.633982 BPTP BALI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JULI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---|------|--------------------------|------------|-----------|-------|-----------|-------|-------------------------------|------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.058 | Gordyin/Kray | Buah | 2 | 12,783,000 | 0 | 0 | 0 | 0 | 2 | 12,783,000 |
| 3.06.01.01.074 | Compact Disc Recorder | Buah | 2 | 2,950,000 | 0 | 0 | 0 | 0 | 2 | 2,950,000 |
| 3.06.02.01.001 | Telephone (PABX) | Buah | 1 | 1,734,000 | 0 | 0 | 0 | 0 | 1 | 1,734,000 |
| 3.06.02.01.003 | Pesawat Telephone | Buah | 12 | 688,000 | 0 | 0 | 0 | 0 | 12 | 688,000 |
| 3.06.02.01.010 | Facsimile | Buah | 1 | 263,000 | 0 | 0 | 0 | 0 | 1 | 263,000 |
| 3.07.01.01.020 | Gunting Bengkok | Buah | 15 | 1,500,000 | 0 | 0 | 0 | 0 | 15 | 1,500,000 |
| 3.08.01.11.100 | Dry Oven | Buah | 2 | 17,044,000 | 0 | 0 | 0 | 0 | 2 | 17,044,000 |
| 3.08.01.37.021 | Mesin Potong Kulit | Buah | 1 | 17,000,000 | 0 | 0 | 0 | 0 | 1 | 17,000,000 |
| 3.08.01.41.008 | Alat Pengering (Force Draught) | Buah | 1 | 25,000,000 | 0 | 0 | 0 | 0 | 1 | 25,000,000 |
| 3.08.01.41.049 | Crusher/Mixer | Buah | 1 | 25,000,000 | 0 | 0 | 0 | 0 | 1 | 25,000,000 |
| 3.08.01.41.153 | Mesin Pengepres Buah | Buah | 1 | 6,476,000 | 0 | 0 | 0 | 0 | 1 | 6,476,000 |
| 3.08.01.41.191 | Penggilangan Buah | Buah | 1 | 13,500,000 | 0 | 0 | 0 | 0 | 1 | 13,500,000 |
| 3.08.01.41.251 | Stabilizer/UPS | Buah | 5 | 11,500,000 | 0 | 0 | 0 | 0 | 5 | 11,500,000 |
| 3.09.04.07.022 | Layar Proyektor | Buah | 2 | 1,800,000 | 0 | 0 | 0 | 0 | 2 | 1,800,000 |
| 3.10.01.02.001 | P.C Unit | Buah | 14 | 70,531,000 | 0 | 0 | 0 | 0 | 14 | 70,531,000 |
| 3.10.01.02.003 | Note Book | Buah | 4 | 46,172,500 | 0 | 0 | 0 | 0 | 4 | 46,172,500 |
| 3.10.02.02.004 | Storage Modul Disk (Peralatan Mini Komputer) | Buah | 1 | 1,867,000 | 0 | 0 | 0 | 0 | 1 | 1,867,000 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 11 | 27,250,000 | 0 | 0 | 0 | 0 | 11 | 27,250,000 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 3 | 2,128,500 | 0 | 0 | 0 | 0 | 3 | 2,128,500 |
| 3.10.02.04.001 | Server | Buah | 1 | 29,940,000 | 0 | 0 | 0 | 0 | 1 | 29,940,000 |
| 4.01.01.09.002 | Bangunan Gedung Pertemuan Semi Permanen | Unit | 2 | 26,934,000 | 0 | 0 | 0 | 0 | 2 | 26,934,000 |
| 4.01.01.12.002 | Gedung Pertokoan/Koperasi/Pasar Semi Permanen | Unit | 1 | 12,500,000 | 0 | 0 | 0 | 0 | 1 | 12,500,000 |
| 4.01.01.29.001 | Bangunan Untuk Kandang | Unit | 29 | 63,499,750 | 0 | 0 | 0 | 0 | 29 | 63,499,750 |
| 4.01.01.30.001 | Bangunan Gedung Tempat Kerja Lainnya Permanen | Unit | 1 | 10,920,000 | 0 | 0 | 0 | 0 | 1 | 10,920,000 |

LAPORAN BARANG KUASA PENGGUNA SEMESTERAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 SEMESTER II
 TAHUN ANGGARAN 2021

Tanggal : 14-10-2022
 Halaman : 12
 Kode Lap. : LBSGSSKS

NAMA UAKPB : 018.09.22.633982 BPTP BALI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JULI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---|------|--------------------------|------------------------|-----------|-------------------|-----------|--------------------|-------------------------------|------------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 5.02.01.06.003 | Bangunan Sadap (Bangunan Pelengkap Irigasi) | Unit | 12 | 20,000,000 | 0 | 0 | 0 | 0 | 12 | 20,000,000 |
| 5.02.05.01.001 | Embung/Waduk Lapangan | Unit | 4 | 20,000,000 | 0 | 0 | 0 | 0 | 4 | 20,000,000 |
| 5.02.06.05.006 | Bangunan Hidran Umum | Unit | 1 | 40,000,000 | 0 | 0 | 0 | 0 | 1 | 40,000,000 |
| 5.02.07.01.004 | Saluran Pengumpul Air Buangan Pertanian | Unit | 76 | 20,140,000 | 0 | 0 | 0 | 0 | 76 | 20,140,000 |
| 5.03.01.02.002 | Instalasi Air Sumber / Mata Air Kapasitas Sedang | Unit | 1 | 20,000,000 | 0 | 0 | 1 | 20,000,000 | 0 | 0 |
| 5.03.01.02.003 | Instalasi Air Sumber / Mata Air Kapasitas Besar | Unit | 3 | 80,870,000 | 0 | 0 | 0 | 0 | 3 | 80,870,000 |
| 5.03.03.01.002 | Instalasi Pengolahan Sampah Organik Sistem Kompos | Unit | 9 | 42,993,250 | 0 | 0 | 3 | 18,000,000 | 6 | 24,993,250 |
| 5.03.03.01.003 | Instalasi Pengolahan Sampah Organik Sistem Penimbunan | Unit | 2 | 32,725,000 | 0 | 0 | 2 | 32,725,000 | 0 | 0 |
| 5.03.05.10.999 | Instalasi Pembangkit Listrik Tenaga Biogas (PLTB) Lainnya | | 2 | 10,000,000 | 0 | 0 | 2 | 10,000,000 | 0 | 0 |
| 5.03.08.03.999 | Instalasi Pengolahan Gas Lainnya | | 3 | 22,500,000 | 0 | 0 | 2 | 15,000,000 | 1 | 7,500,000 |
| TOTAL | | | | 188,636,067,017 | | 25,661,000 | | 325,775,000 | | 188,335,953,017 |

Denpasar, 31 Januari 2022
 Penanggung Jawab UAKPB
 KUASA PENGGUNA ANGGARAN

Dr. drh. I Made Rai Yasa, M.P
 NIP. 19720929 199903 1 001