

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 INTRAKOMPTABEL
 RINCIAN PER KELOMPOK BARANG
 TAHUN ANGGARAN 2016

Tanggal : 18-05-2017
 Halaman : 1
 Kode Lap. : LBSIKT

NAMA UAKPB : 019.07.11.248920

| AKUN NERACA/KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-----------------------------|---|------|----------------|----------------|-----------|-------------|-----------|-------|------------------|----------------|
| | | | 1 JANUARI 2016 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2016 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | TANAH | | 6,947 | 8,559,655,000 | 0 | 0 | 0 | 0 | 6,947 | 8,559,655,000 |
| 2.01.01 | TANAH PERSIL | M2 | 6,947 | 8,559,655,000 | 0 | 0 | 0 | 0 | 6,947 | 8,559,655,000 |
| 132111 | PERALATAN DAN MESIN | | 1,007 | 22,269,022,793 | 141 | 831,464,945 | 0 | 0 | 1,148 | 23,100,487,738 |
| 3.01.01 | ALAT BESAR DARAT | Unit | 14 | 33,728,000 | 0 | 0 | 0 | 0 | 14 | 33,728,000 |
| 3.01.03 | ALAT BANTU | Unit | 5 | 297,791,000 | 0 | 0 | 0 | 0 | 5 | 297,791,000 |
| 3.02.01 | ALAT ANGKUTAN DARAT BERMOTOR | Unit | 7 | 1,051,078,575 | 0 | 0 | 0 | 0 | 7 | 1,051,078,575 |
| 3.03.01 | ALAT BENGKEL BERMESIN | Buah | 9 | 63,013,000 | 0 | 0 | 0 | 0 | 9 | 63,013,000 |
| 3.03.02 | ALAT BENGKEL TAK BERMESIN | Buah | 1 | 2,184,000 | 0 | 0 | 0 | 0 | 1 | 2,184,000 |
| 3.03.03 | ALAT UKUR | | 19 | 357,379,000 | 1 | 9,212,500 | 0 | 0 | 20 | 366,591,500 |
| 3.04.01 | ALAT PENGOLAHAN | Buah | 4 | 169,718,700 | 0 | 0 | 0 | 0 | 4 | 169,718,700 |
| 3.05.01 | ALAT KANTOR | Buah | 130 | 312,727,762 | 13 | 31,360,000 | 0 | 0 | 143 | 344,087,762 |
| 3.05.02 | ALAT RUMAH TANGGA | Buah | 329 | 682,409,000 | 101 | 200,365,000 | 0 | 0 | 430 | 882,774,000 |
| 3.06.01 | ALAT STUDIO | | 59 | 279,822,500 | 0 | 0 | 0 | 0 | 59 | 279,822,500 |
| 3.06.02 | ALAT KOMUNIKASI | Buah | 1 | 1,126,000 | 0 | 0 | 0 | 0 | 1 | 1,126,000 |
| 3.06.03 | PERALATAN PEMANCAR | Buah | 3 | 28,110,000 | 0 | 0 | 0 | 0 | 3 | 28,110,000 |
| 3.07.01 | ALAT KEDOKTERAN | Buah | 15 | 108,037,000 | 0 | 0 | 0 | 0 | 15 | 108,037,000 |
| 3.07.02 | ALAT KESEHATAN UMUM | Buah | 1 | 17,550,000 | 0 | 0 | 0 | 0 | 1 | 17,550,000 |
| 3.08.01 | UNIT ALAT LABORATORIUM | | 278 | 16,141,366,756 | 15 | 442,995,900 | 0 | 0 | 293 | 16,584,362,656 |
| 3.08.02 | UNIT ALAT LABORATORIUM KIMIA NUKLIR | Buah | 14 | 632,864,400 | 1 | 24,965,000 | 0 | 0 | 15 | 657,829,400 |
| 3.08.03 | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | Buah | 5 | 22,980,000 | 5 | 18,521,545 | 0 | 0 | 10 | 41,501,545 |
| 3.08.06 | ALAT LABORATORIUM LINGKUNGAN HIDUP | Buah | 18 | 1,212,458,000 | 0 | 0 | 0 | 0 | 18 | 1,212,458,000 |
| 3.08.07 | PERALATAN LABORATORIUM HYDRODINAMICA | Buah | 11 | 179,588,100 | 0 | 0 | 0 | 0 | 11 | 179,588,100 |
| 3.08.08 | ALAT LABORATORIUM STANDARISASI | Buah | 4 | 15,014,000 | 1 | 71,720,000 | 0 | 0 | 5 | 86,734,000 |

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| AKUN NERACA/KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2016 | | MUTASI | | | | SALDO PER 31 DESEMBER 2016 | |
|-----------------------------|--|------|-----------------------------|-----------------------|-----------|--------------------|-----------|----------|-------------------------------|-----------------------|
| KODE | URAIAN | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | KALIBRASI & INSTRUMENTASI | | | | | | | | | |
| 3.10.01 | KOMPUTER UNIT | Buah | 26 | 239,708,000 | 4 | 32,325,000 | 0 | 0 | 30 | 272,033,000 |
| 3.10.02 | PERALATAN KOMPUTER | Buah | 42 | 146,670,000 | 0 | 0 | 0 | 0 | 42 | 146,670,000 |
| 3.12.02 | ALAT PENGEBORAN NON MESIN | Buah | 4 | 34,860,000 | 0 | 0 | 0 | 0 | 4 | 34,860,000 |
| 3.15.04 | ALAT KERJA PENERBANGAN | Buah | 1 | 6,900,000 | 0 | 0 | 0 | 0 | 1 | 6,900,000 |
| 3.17.01 | UNIT PERALATAN PROSES/PRODUKSI | Buah | 7 | 231,939,000 | 0 | 0 | 0 | 0 | 7 | 231,939,000 |
| 133111 | GEDUNG DAN BANGUNAN | | 9 | 15,089,188,562 | 0 | 0 | 0 | 0 | 9 | 15,089,188,562 |
| 4.01.01 | BANGUNAN GEDUNG TEMPAT KERJA | Unit | 6 | 14,136,616,562 | 0 | 0 | 0 | 0 | 6 | 14,136,616,562 |
| 4.01.02 | BANGUNAN GEDUNG TEMPAT TINGGAL | Unit | 3 | 952,572,000 | 0 | 0 | 0 | 0 | 3 | 952,572,000 |
| 134113 | JARINGAN | | 2 | 49,425,000 | 0 | 0 | 0 | 0 | 2 | 49,425,000 |
| 5.03.01 | INSTALASI AIR BERSIH / AIR BAKU | Unit | 1 | 16,275,000 | 0 | 0 | 0 | 0 | 1 | 16,275,000 |
| 5.04.03 | JARINGAN TELEPON | | 1 | 33,150,000 | 0 | 0 | 0 | 0 | 1 | 33,150,000 |
| 135121 | ASET TETAP LAINNYA | | 1,471 | 278,904,754 | 29 | 2,966,500 | 0 | 0 | 1,500 | 281,871,254 |
| 6.01.01 | BAHAN PERPUSTAKAAN TERCETAK | | 1,471 | 278,904,754 | 29 | 2,966,500 | 0 | 0 | 1,500 | 281,871,254 |
| 166112 | ASET TETAP YANG TIDAK DIGUNAKAN | | 2 | 25,297,000 | 0 | 0 | 0 | 0 | 2 | 25,297,000 |
| 3.05.02 | ALAT RUMAH TANGGA | Buah | 1 | 2,579,000 | 0 | 0 | 0 | 0 | 1 | 2,579,000 |
| 3.08.01 | UNIT ALAT LABORATORIUM | Buah | 1 | 22,718,000 | 0 | 0 | 0 | 0 | 1 | 22,718,000 |
| TOTAL | | | | 46,271,493,109 | | 834,431,445 | | 0 | | 47,105,924,554 |

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|-----------------------------|--------|-----|-----------------------------|-------|-----------|-------|-----------|-------|-------------------------------|-------|
| KODE | URAIAN | | | | BERTAMBAH | | BERKURANG | | | |
| 1 | 2 | 3 | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |

Palembang, 31 Desember 2016
Penanggung Jawab UAKPB
Kepala Baristand Industri Palembang

Dr. Ir. Hari Adi Prasetya, M.Si
NIP. 19590131 198603 1 001