

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2026

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239519 BALAI VETERINER MEDAN

Tgl Data : 17/08/26 6:36 AM
Tgl Cetak : 17/08/26 8:38 AM
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Kode Lap : lap_bmn_gab_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 30 JUNI 2026	
					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		27,715	116,078,786,000	0	0	0	0	27,715	116,078,786,000
2010104001	Tanah Bangunan Kantor Pemerintah	M2	27,715	116,078,786,000	0	0	0	0	27,715	116,078,786,000
132111	Peralatan dan Mesin		2,230	71,403,926,963	0	0	0	0	2,230	71,403,926,963
3010305010	Pompa Air	Unit	1	51,700,000	0	0	0	0	1	51,700,000
3010305012	Water Purification	Unit	3	926,430,000	0	0	0	0	3	926,430,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	10	2,096,441,000	0	0	0	0	10	2,096,441,000
3020103002	Pick Up	Unit	1	293,975,000	0	0	0	0	1	293,975,000
3020104001	Sepeda Motor	Unit	4	58,232,000	0	0	0	0	4	58,232,000
3020201002	Gerobak Dorong	Unit	2	1,900,000	0	0	0	0	2	1,900,000
3030101005	Mesin Bor	Buah	1	550,000	0	0	0	0	1	550,000
3030205003	Tool Cabinet Set	Buah	1	3,500,000	0	0	0	0	1	3,500,000
3030205009	Kunci Moment	Buah	1	3,400,000	0	0	0	0	1	3,400,000
3030207001	Gergaji	Buah	1	78,000	0	0	0	0	1	78,000
3030301016	Multitester & Accessorie	Buah	1	450,000	0	0	0	0	1	450,000
3030301057	Megger	Buah	1	850,000	0	0	0	0	1	850,000
3030301129	Ultrasonic Cleaner (Alat Ukur Universal)	Buah	3	99,916,677	0	0	0	0	3	99,916,677
3030305037	Universal Spectrometer	Buah	1	218,518,300	0	0	0	0	1	218,518,300
3030305052	Slide Resister	Buah	1	29,258,470	0	0	0	0	1	29,258,470
3040106014	ULV Cabinet	Buah	1	126,731,601	0	0	0	0	1	126,731,601
3050102007	Mesin Penghitung Uang	Buah	1	2,352,000	0	0	0	0	1	2,352,000
3050103009	Mesin Fotocopy Electronic	Buah	2	137,400,000	0	0	0	0	2	137,400,000
3050104001	Lemari Besi/Metal	Buah	98	234,951,600	0	0	0	0	98	234,951,600
3050104002	Lemari Kayu	Buah	31	55,255,200	0	0	0	0	31	55,255,200
3050104005	Filing Cabinet Besi	Buah	12	28,248,000	0	0	0	0	12	28,248,000
3050104015	Locker	Buah	43	79,677,450	0	0	0	0	43	79,677,450
3050105001	Tabung Pemadam Api	Buah	16	13,000,000	0	0	0	0	16	13,000,000
3050105007	CCTV - Camera Control Television System	Buah	24	80,592,564	0	0	0	0	24	80,592,564
3050105010	White Board	Buah	2	454,000	0	0	0	0	2	454,000
3050105039	Display	Buah	1	45,610,000	0	0	0	0	1	45,610,000
3050105048	LCD Projector/Infocus	Buah	2	18,038,000	0	0	0	0	2	18,038,000
3050105081	Papan Pengumuman	Buah	1	136,946,783	0	0	0	0	1	136,946,783
3050105082	Mesin Fogging	Buah	2	229,837,300	0	0	0	0	2	229,837,300
3050201001	Meja Kerja Besi/Metal	Buah	9	35,475,000	0	0	0	0	9	35,475,000
3050201002	Meja Kerja Kayu	Buah	85	167,214,960	0	0	0	0	85	167,214,960
3050201003	Kursi Besi/Metal	Buah	694	445,159,090	0	0	0	0	694	445,159,090
3050201004	Kursi Kayu	Buah	2	16,870,000	0	0	0	0	2	16,870,000
3050201008	Meja Rapat	Buah	48	62,826,000	0	0	0	0	48	62,826,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 30 JUNI 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050201009	Meja Komputer	Buah	45	85,500,000	0	0	0	0	45	85,500,000
3050201014	Meja Resepsionis	Buah	1	4,708,000	0	0	0	0	1	4,708,000
3050201016	Kasur/Spring Bed	Buah	13	63,745,000	0	0	0	0	13	63,745,000
3050201024	Rak Sepatu (Almunium)	Buah	2	11,600,000	0	0	0	0	2	11,600,000
3050201028	Workstation	Buah	2	71,336,284	0	0	0	0	2	71,336,284
3050201033	Sofa	set	6	71,580,000	0	0	0	0	6	71,580,000
3050203003	Mesin Pemotong Rumput	Buah	2	24,619,000	0	0	0	0	2	24,619,000
3050203004	Mesin Cuci	Buah	3	18,343,000	0	0	0	0	3	18,343,000
3050204001	Lemari Es	Buah	16	121,694,000	0	0	0	0	16	121,694,000
3050204003	A.C. Window	Buah	2	431,000	0	0	0	0	2	431,000
3050204004	A.C. Split	Buah	104	745,222,479	0	0	0	0	104	745,222,479
3050204008	Cold Storage (Alat Pendingin)	Buah	1	1,556,888,889	0	0	0	0	1	1,556,888,889
3050205002	Kompor Gas (Alat Dapur)	Buah	4	180,000	0	0	0	0	4	180,000
3050205009	Tabung Gas	Buah	7	1,064,000	0	0	0	0	7	1,064,000
3050205018	Blender	Buah	1	46,913,900	0	0	0	0	1	46,913,900
3050206002	Televisi	Buah	31	922,932,158	0	0	0	0	31	922,932,158
3050206003	Video Cassette	Buah	1	17,769,000	0	0	0	0	1	17,769,000
3050206008	Sound System	Buah	3	57,340,320	0	0	0	0	3	57,340,320
3050206017	Unit Power Supply	Buah	4	86,000,000	0	0	0	0	4	86,000,000
3050206024	Timbangan Barang	Buah	3	167,190,000	0	0	0	0	3	167,190,000
3050206034	Tangga Aluminium	Buah	1	2,650,000	0	0	0	0	1	2,650,000
3050206036	Dispenser	Buah	7	14,350,000	0	0	0	0	7	14,350,000
3050206037	Mimbar/Podium	Buah	1	1,765,500	0	0	0	0	1	1,765,500
3050206046	Handy Cam	Buah	1	10,000,000	0	0	0	0	1	10,000,000
3050206065	Mesin Pengering Tangan	Buah	2	5,882,000	0	0	0	0	2	5,882,000
3060101036	Microphone/Wireless MIC	Buah	1	6,380,000	0	0	0	0	1	6,380,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	3	1,485,000	0	0	0	0	3	1,485,000
3060101091	Digital LED Running Text	Buah	1	28,450,000	0	0	0	0	1	28,450,000
3060102057	Slide Projector	Buah	1	28,183,000	0	0	0	0	1	28,183,000
3060102128	Camera Digital	Buah	1	2,040,000	0	0	0	0	1	2,040,000
3060104052	Mesin Pembuat ID Card	Buah	1	28,007,100	0	0	0	0	1	28,007,100
3060201003	Pesawat Telephone	Buah	14	3,010,000	0	0	0	0	14	3,010,000
3060201004	Telephone Mobile	Buah	1	1,350,000	0	0	0	0	1	1,350,000
3060201010	Facsimile	Buah	1	1,555,000	0	0	0	0	1	1,555,000
3060207005	Finger Printer Time and Attandance Acces Control System	Buah	8	42,250,000	0	0	0	0	8	42,250,000
3060207017	Handphone Encription	Buah	19	114,117,000	0	0	0	0	19	114,117,000
3060208020	Radio Link	Buah	1	250,000	0	0	0	0	1	250,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 30 JUNI 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060310004	Antena All Band	Buah	1	6,400,000	0	0	0	0	1	6,400,000
3070101028	Autoclave Table	Buah	1	5,262,000	0	0	0	0	1	5,262,000
3070101097	Lemari Obat (Kaca)	Buah	1	3,975,000	0	0	0	0	1	3,975,000
3070104175	Surgical Instrument	Buah	7	351,098,263	0	0	0	0	7	351,098,263
3070108030	Ultra Sono Graphy (USG) Internal Medicine	Buah	3	199,500,000	0	0	0	0	3	199,500,000
3070116008	Hotplate	Buah	7	93,240,000	0	0	0	0	7	93,240,000
3070116009	Inverteed Microscope	Buah	2	117,530,910	0	0	0	0	2	117,530,910
3070117005	Hematology Analyzer	Buah	1	150,180,000	0	0	0	0	1	150,180,000
3070119001	Auto Bed Washer	Buah	1	166,380,584	0	0	0	0	1	166,380,584
3070119008	Deep Freezer (Alat Kedokteran Nuklir)	Buah	3	402,399,258	0	0	0	0	3	402,399,258
3070119041	Freezy Microtome (Cry Cut Microtome)	Buah	1	567,439,337	0	0	0	0	1	567,439,337
3070119050	Hot Air Sterilizer	Buah	1	18,644,276	0	0	0	0	1	18,644,276
3070119052	Microwave Cleaning Bath	Buah	1	1,000,000	0	0	0	0	1	1,000,000
3070123020	Tissue Prosessor	Buah	2	858,509,300	0	0	0	0	2	858,509,300
3080111001	Centrifuge (Alat Laboratorium Umum)	Buah	10	314,874,000	0	0	0	0	10	314,874,000
3080111003	Incubator (Alat Laboratorium Umum)	Buah	25	1,961,583,139	0	0	0	0	25	1,961,583,139
3080111004	Mortar (Alat Laboratorium Umum)	Buah	1	2,550,225	0	0	0	0	1	2,550,225
3080111005	Oven (Alat Laboratorium Umum)	Buah	3	117,582,300	0	0	0	0	3	117,582,300
3080111020	Microscope	Buah	6	884,100,504	0	0	0	0	6	884,100,504
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	24	3,064,147,682	0	0	0	0	24	3,064,147,682
3080111028	Vacum Pump	Buah	1	15,178,900	0	0	0	0	1	15,178,900
3080111039	M I X E R	Buah	2	15,035,000	0	0	0	0	2	15,035,000
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	11	261,219,924	0	0	0	0	11	261,219,924
3080111112	Laminar Air Flow	Buah	5	761,106,800	0	0	0	0	5	761,106,800
3080111113	Microtome (Alat Laboratorium Umum)	Buah	1	101,850,000	0	0	0	0	1	101,850,000
3080111115	Autoclave Unit (Alat Laboratorium Umum)	Buah	1	146,679,763	0	0	0	0	1	146,679,763
3080111118	Microscope Dengan Camera	Buah	3	674,542,496	0	0	0	0	3	674,542,496
3080111125	Refrigerator	Buah	38	787,150,000	0	0	0	0	38	787,150,000
3080111126	Freeze Dryer	Buah	2	508,917,000	0	0	0	0	2	508,917,000
3080111138	Spectrophotometer	Buah	3	498,930,000	0	0	0	0	3	498,930,000
3080111207	Gene Amp Pcr System	Buah	2	3,295,057,700	0	0	0	0	2	3,295,057,700
3080111210	Ice Maker (Alat Laboratorium Umum)	Buah	1	59,530,117	0	0	0	0	1	59,530,117
3080111213	Laminair Flow Cabinet	Buah	8	1,186,216,996	0	0	0	0	8	1,186,216,996
3080111999	Alat Laboratorium Umum Lainnya	dummy	62	4,543,365,496	0	0	0	0	62	4,543,365,496
3080112003	Pipette Washer	Buah	1	34,198,416	0	0	0	0	1	34,198,416
3080112009	Fluricent Microscope	Buah	1	329,800,000	0	0	0	0	1	329,800,000
3080112012	Aquadestilator	Buah	2	258,352,500	0	0	0	0	2	258,352,500

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 30 JUNI 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080112018	Pipette Filter	Buah	2	16,600,000	0	0	0	0	2	16,600,000
3080112044	Microscope Binocular	Buah	5	243,136,666	0	0	0	0	5	243,136,666
3080112061	Petri Dish	Buah	4	67,044,000	0	0	0	0	4	67,044,000
3080112068	Tissue Homogenizer	Buah	1	159,857,500	0	0	0	0	1	159,857,500
3080112073	Micro Pippettes	Buah	11	331,516,092	0	0	0	0	11	331,516,092
3080112085	Dispensing Pump	Buah	2	81,250,000	0	0	0	0	2	81,250,000
3080113001	Analytical Balance Electric	Buah	21	869,993,900	0	0	0	0	21	869,993,900
3080113098	Electrophoresis (Alat Laboratorium Kimia)	Buah	1	47,900,000	0	0	0	0	1	47,900,000
3080113113	Blood Chemistry Analysis	Buah	1	120,000,000	0	0	0	0	1	120,000,000
3080113116	Tangki Liquid Nitrogen	Buah	1	71,948,015	0	0	0	0	1	71,948,015
3080114004	Freezer (Alat Laboratorium Patologi)	Buah	4	11,800,000	0	0	0	0	4	11,800,000
3080114006	Refrigerator Centrifuge	Buah	5	1,044,948,199	0	0	0	0	5	1,044,948,199
3080114011	Hematology Analyzer	Buah	2	511,700,000	0	0	0	0	2	511,700,000
3080114015	Microscope Binoculair	Buah	1	167,500,000	0	0	0	0	1	167,500,000
3080114016	Automatic Tissue Processor (Alat Laboratorium Patologi)	Buah	1	242,500,000	0	0	0	0	1	242,500,000
3080114018	Automatic Slide Staining Machine	Buah	1	310,400,000	0	0	0	0	1	310,400,000
3080114019	Automatic Tissue Embedding Appatarus	Buah	2	136,057,000	0	0	0	0	2	136,057,000
3080114025	Shaker (Alat Laboratorium Patologi)	Buah	3	208,666,032	0	0	0	0	3	208,666,032
3080114035	Magnetic Stirer (Alat Laboratorium Patologi)	Buah	4	13,731,592	0	0	0	0	4	13,731,592
3080115013	Freezer - 30 Derajat Celcius	Buah	5	609,296,386	0	0	0	0	5	609,296,386
3080115048	Shaking Waterbath	Buah	11	666,112,700	0	0	0	0	11	666,112,700
3080115999	Alat Laboratorium Immunologi Lainnya	dummy	1	201,991,900	0	0	0	0	1	201,991,900
3080116006	Mikroskop Binokuler	Buah	2	13,823,000	0	0	0	0	2	13,823,000
3080116010	Sentrifus Hematokrit	Buah	2	36,771,000	0	0	0	0	2	36,771,000
3080117016	Lemari Asam	Buah	1	261,008,000	0	0	0	0	1	261,008,000
3080117025	PC-Based UV Gel Documentation System	Buah	4	445,607,360	0	0	0	0	4	445,607,360
3080118007	Colony Counter (Alat Laboratorium Makanan)	Buah	3	206,931,900	0	0	0	0	3	206,931,900
3080118008	Rotary Evaporator (Alat Laboratorium Makanan)	Buah	2	299,878,700	0	0	0	0	2	299,878,700
3080119060	Chemical Storage Cabinet	UNIT	9	1,108,952,000	0	0	0	0	9	1,108,952,000
3080124016	Stereoscopic Microopic	Buah	1	19,733,921	0	0	0	0	1	19,733,921
3080132006	Heater (Alat Laboratorium Proses Pelapisan Logam)	Buah	1	66,660,000	0	0	0	0	1	66,660,000
3080141017	Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian)	Buah	1	866,390,717	0	0	0	0	1	866,390,717
3080141040	Colony Counter (Alat Laboratorium Pertanian)	Buah	2	52,000,000	0	0	0	0	2	52,000,000
3080141043	Container N2 Cair (Alat Laboratorium Pertanian)	Buah	2	360,000,000	0	0	0	0	2	360,000,000
3080141057	Deep Freezer (Alat Laboratorium Pertanian)	Buah	13	2,338,868,000	0	0	0	0	13	2,338,868,000
3080141075	Elisa Reader	Buah	12	2,992,377,825	0	0	0	0	12	2,992,377,825
3080141076	Elisa Reader(Computerized,Semi Manual)	Buah	2	1,093,090,000	0	0	0	0	2	1,093,090,000

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1	2	3	4	5	6	7	8	9	10	11
3080141093	Freezer (Alat Laboratorium Pertanian)	Buah	5	21,574,858	0	0	0	0	5	21,574,858
3080141096	Fumehood	Buah	4	1,033,767,640	0	0	0	0	4	1,033,767,640
3080141101	Generator	Buah	1	286,635,000	0	0	0	0	1	286,635,000
3080141122	High Perfomance Liquid Chromatography (HPLC)	Buah	1	798,481,200	0	0	0	0	1	798,481,200
3080141129	Incinerator (Alat Laboratorium Pertanian)	Buah	2	1,992,124,000	0	0	0	0	2	1,992,124,000
3080141130	Incubator (Alat Laboratorium Pertanian)	Buah	2	598,000,000	0	0	0	0	2	598,000,000
3080141165	Microscope Inverted	Buah	2	1,724,940,000	0	0	0	0	2	1,724,940,000
3080141170	Microwave Oven	Buah	1	543,283,400	0	0	0	0	1	543,283,400
3080141186	Oven (Alat Laboratorium Pertanian)	Buah	4	183,000,000	0	0	0	0	4	183,000,000
3080141194	Personal Computer	Buah	6	63,264,000	0	0	0	0	6	63,264,000
3080141232	Shaker (Alat Laboratorium Pertanian)	Buah	1	42,150,000	0	0	0	0	1	42,150,000
3080141251	Stabilizer/UPS	Buah	45	672,750,000	0	0	0	0	45	672,750,000
3080141256	Stereo Microscope (Alat Laboratorium Pertanian)	Buah	1	158,730,000	0	0	0	0	1	158,730,000
3080141259	Stomacher	Buah	1	48,000,000	0	0	0	0	1	48,000,000
3080141273	Thermostatic Box	Buah	1	52,660,000	0	0	0	0	1	52,660,000
3080141297	Unit Sterilisasi	Buah	1	553,000,000	0	0	0	0	1	553,000,000
3080141308	Vortex Mixer(Alat Laboratorium Pertanian)	Buah	5	42,500,000	0	0	0	0	5	42,500,000
3080141319	Waterbath (Shake,Still)	Buah	1	2,763,000	0	0	0	0	1	2,763,000
3080141344	Polymerase Chain Reactor (Alat Laboratorium Pertanian)	Buah	1	975,271,850	0	0	0	0	1	975,271,850
3080141347	Roller Tissue Culture Apparatus	Buah	1	293,806,700	0	0	0	0	1	293,806,700
3080146024	Laminar Air Flow Cabinet	Buah	2	407,455,400	0	0	0	0	2	407,455,400
3080153056	Laboratory Fridge/Freezer	Buah	6	660,600,000	0	0	0	0	6	660,600,000
3080154027	Timer (Laboratorium Kearsipan)	Buah	1	9,000	0	0	0	0	1	9,000
3080155015	Micro Plate Reader	Buah	1	34,225,000	0	0	0	0	1	34,225,000
3080155016	Outomatic Microplate Laser	Buah	1	55,755,700	0	0	0	0	1	55,755,700
3080156017	Alat Pengolah Air Limbah	Buah	2	731,851,483	0	0	0	0	2	731,851,483
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	6	383,592,000	0	0	0	0	6	383,592,000
3080156999	Lainnya (Alat Laboratorium Lainnya)	dummy	1	13,253,460	0	0	0	0	1	13,253,460
3080201041	Gas Chromatograph(GC)	Buah	2	85,987,000	0	0	0	0	2	85,987,000
3080202014	PH Meter/Indicator And Lon Meter	Buah	1	7,702,000	0	0	0	0	1	7,702,000
3080202034	Densitometer General	Buah	2	49,300,000	0	0	0	0	2	49,300,000
3080203085	Ultra Centrifuge (General Laboratory Tool)	Buah	1	1,018,500,000	0	0	0	0	1	1,018,500,000
3080203109	Kandang Logam Untuk Penelitian	Buah	6	164,900,000	0	0	0	0	6	164,900,000
3080306012	Meter	Buah	1	150,000	0	0	0	0	1	150,000
3080601006	Klorin Meter	Buah	1	13,250,000	0	0	0	0	1	13,250,000
3080601017	Colony Counter (Alat Laboratorium Kualitas Air Dan Tanah)	Buah	1	14,550,000	0	0	0	0	1	14,550,000
3080605001	Kromatografi Gas	Buah	1	809,954,640	0	0	0	0	1	809,954,640

LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2026

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239519 BALAI VETERINER MEDAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 30 JUNI 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080605031	Homogenizer (Alat Laboratorium Penunjang)	Buah	1	38,404,300	0	0	0	0	1	38,404,300
3080605035	Ice Cube Maker	Buah	1	19,400,000	0	0	0	0	1	19,400,000
3080605038	Perlitan Extraksi Sochlet	Buah	1	629,709,300	0	0	0	0	1	629,709,300
3080708006	Electronic Balancing Machine	Buah	2	55,730,418	0	0	0	0	2	55,730,418
3080805007	Water Bath (Alat Laboratorium Tekanan Dan Suhu)	Buah	5	116,627,478	0	0	0	0	5	116,627,478
3080806010	Tang Ampere	Buah	1	550,000	0	0	0	0	1	550,000
3090204052	Erlenmeyer	Buah	5	33,399,900	0	0	0	0	5	33,399,900
3090204099	Set Detektor Biologi	Buah	1	2,276,897,700	0	0	0	0	1	2,276,897,700
3090402031	Kamera Digital	Buah	3	84,700,000	0	0	0	0	3	84,700,000
3090405011	Fingerprint Livescanner	unit	1	6,355,000	0	0	0	0	1	6,355,000
3090409126	Chest Freezer	Buah	5	434,125,000	0	0	0	0	5	434,125,000
3090409158	UV-Cabinet (Alat Khusus Kepolisian)	Buah	1	67,400,000	0	0	0	0	1	67,400,000
3090409160	Micro Centrifuge	Buah	1	109,874,380	0	0	0	0	1	109,874,380
3090409164	Magnetic Stirrer Hot Plate	Buah	1	5,995,000	0	0	0	0	1	5,995,000
3100102001	P.C Unit	Buah	95	1,484,578,876	0	0	0	0	95	1,484,578,876
3100102002	Lap Top	Buah	31	341,182,111	0	0	0	0	31	341,182,111
3100102003	Note Book	Buah	17	264,655,000	0	0	0	0	17	264,655,000
3100102009	Tablet PC	Buah	1	27,700,000	0	0	0	0	1	27,700,000
3100199999	Komputer Unit Lainnya	dummy	1	17,307,000	0	0	0	0	1	17,307,000
3100203003	Printer (Peralatan Personal Komputer)	Buah	112	435,490,875	0	0	0	0	112	435,490,875
3100203004	Scanner (Peralatan Personal Komputer)	Buah	2	2,000,000	0	0	0	0	2	2,000,000
3100203015	External CD/ DVD Drive (ROM)	Buah	1	3,381,578	0	0	0	0	1	3,381,578
3100204002	Router	Buah	2	3,600,000	0	0	0	0	2	3,600,000
3110202036	Capasitor Bank	Buah	1	145,000,000	0	0	0	0	1	145,000,000
3150405001	Genset	Buah	2	1,120,000,000	0	0	0	0	2	1,120,000,000
3150405006	Air Conditioning (AC)	Buah	2	13,934,800	0	0	0	0	2	13,934,800
133111	Gedung dan Bangunan		35	45,126,309,272	0	0	0	0	35	45,126,309,272
4010101001	Bangunan Gedung Kantor Permanen	Unit	1	3,877,900,000	0	0	0	0	1	3,877,900,000
4010102001	Bangunan Gudang Tertutup Permanen	Unit	2	186,998,000	0	0	0	0	2	186,998,000
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	4	36,798,221,272	0	0	0	0	4	36,798,221,272
4010106010	Bangunan Klinik/Puskesmas	Unit	2	372,180,000	0	0	0	0	2	372,180,000
4010113001	Gedung Pos Jaga Permanen	Unit	1	21,554,000	0	0	0	0	1	21,554,000
4010114001	Gedung Garasi/Pool Permanen	Unit	2	232,172,000	0	0	0	0	2	232,172,000
4010129001	Bangunan Untuk Kandang	Unit	4	769,242,000	0	0	0	0	4	769,242,000
4010132001	Bangunan Tempat Parkir	Unit	1	89,664,000	0	0	0	0	1	89,664,000
4010201004	Rumah Negara Golongan I Tipe B Permanen	Unit	1	217,861,000	0	0	0	0	1	217,861,000
4010202007	Rumah Negara Golongan II Tipe C Permanen	Unit	3	381,258,000	0	0	0	0	3	381,258,000

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2026**

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 239519 BALAI VETERINER MEDAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SATUAN	SALDO PER 1 JANUARI 2026		MUTASI				SALDO PER 30 JUNI 2026	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
4010202010	Rumah Negara Golongan II Tipe D Permanen	Unit	5	453,880,000	0	0	0	0	5	453,880,000
4010202013	Rumah Negara Golongan II Tipe E Permanen	Unit	4	261,432,000	0	0	0	0	4	261,432,000
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	1	428,461,000	0	0	0	0	1	428,461,000
4020102002	Tugu Pembangunan	Unit	1	4,216,000	0	0	0	0	1	4,216,000
4040104001	Pagar Permanen	Unit	2	910,104,000	0	0	0	0	2	910,104,000
4040104002	Pagar Semi Permanen	Unit	1	121,166,000	0	0	0	0	1	121,166,000
134111	Jalan dan Jembatan		900	120,127,000	0	0	0	0	900	120,127,000
5010109002	Jalan Khusus Kompleks	M2	900	120,127,000	0	0	0	0	900	120,127,000
134112	Irigasi		2	1,011,920,000	0	0	0	0	2	1,011,920,000
5020102006	Sumur Dengan Pompa (Bangunan Pengambilan Irigasi)	Unit	1	41,127,000	0	0	0	0	1	41,127,000
5020601003	Bak Penyimpanan/Tower Air Baku	Unit	1	970,793,000	0	0	0	0	1	970,793,000
134113	Jaringan		2	1,178,004,174	0	0	0	0	2	1,178,004,174
5040199999	Jaringan Air Minum Lainnya	dummy	1	1,088,004,174	0	0	0	0	1	1,088,004,174
5040202001	Jaringan Distribusi Tegangan Diatas 20 KVA	Unit	1	90,000,000	0	0	0	0	1	90,000,000
135121	Aset Tetap Lainnya		4	26,900,000	0	0	0	0	4	26,900,000
6010101999	Buku Lainnya	dummy	1	10,000,000	0	0	0	0	1	10,000,000
6010301999	Bahan Kartografi Lainnya	dummy	3	16,900,000	0	0	0	0	3	16,900,000
TOTAL				234,945,973,409		0		0		234,945,973,409

Medan, 17 Agustus 2026
Penanggung Jawab UAKPB
Kuasa Pengguna Anggaran

Drh. Arif Hukmi
197801282008011006