

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

Tanggal : 08-03-2022
 Halaman : 1
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--------------------------------------------------------------|------|----------------|----------------|-----------|---------------|-----------|-------------|------------------|----------------|
| | | | 1 JANUARI 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 |
| 131111 | TANAH | | 102,152 | 36,494,874,000 | 0 | 0 | 0 | 0 | 102,152 | 36,494,874,000 |
| 2.01.01.04.002 | Tanah Bangunan Pendidikan Dan Latihan | M2 | 102,152 | 36,494,874,000 | 0 | 0 | 0 | 0 | 102,152 | 36,494,874,000 |
| 132111 | PERALATAN DAN MESIN | | 7,238 | 63,899,802,787 | 510 | 2,412,824,572 | 31 | 164,324,111 | 7,717 | 66,148,303,248 |
| 3.02.01.02.003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 6 | 1,511,014,400 | 0 | 0 | 0 | 0 | 6 | 1,511,014,400 |
| 3.02.01.03.002 | Pick Up | Unit | 1 | 111,900,000 | 0 | 0 | 0 | 0 | 1 | 111,900,000 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 12 | 243,084,000 | 0 | 0 | 0 | 0 | 12 | 243,084,000 |
| 3.02.02.01.008 | Baggage And Mail Cart | Unit | 4 | 42,100,000 | 0 | 0 | 0 | 0 | 4 | 42,100,000 |
| 3.02.02.02.001 | Sepeda | Unit | 3 | 8,028,000 | 0 | 0 | 0 | 0 | 3 | 8,028,000 |
| 3.03.01.01.007 | Mesin Gerinda | Buah | 2 | 6,000,000 | 0 | 0 | 0 | 0 | 2 | 6,000,000 |
| 3.03.01.01.018 | Mesin Kompresor | Buah | 2 | 16,000,000 | 0 | 0 | 0 | 0 | 2 | 16,000,000 |
| 3.03.01.01.019 | Mesin Las Listrik | Buah | 1 | 1,769,375 | 1 | 1,200,000 | 0 | 0 | 2 | 2,969,375 |
| 3.03.01.01.028 | Mesin Amplas Plat | Buah | 2 | 2,900,000 | 0 | 0 | 0 | 0 | 2 | 2,900,000 |
| 3.03.01.01.030 | Mesin Transmission Automotive | Buah | 2 | 995,706,000 | 0 | 0 | 0 | 0 | 2 | 995,706,000 |
| 3.03.01.03.001 | Battery Charge | Buah | 26 | 18,617,872 | 0 | 0 | 0 | 0 | 26 | 18,617,872 |
| 3.03.01.03.031 | Tester Listrik/Telepon/Internet | Buah | 0 | 0 | 2 | 1,072,750 | 0 | 0 | 2 | 1,072,750 |
| 3.03.01.03.032 | Motor Listrik | Buah | 2 | 9,114,946 | 0 | 0 | 0 | 0 | 2 | 9,114,946 |
| 3.03.01.05.002 | Hoist | Buah | 1 | 3,751,011 | 0 | 0 | 0 | 0 | 1 | 3,751,011 |
| 3.03.01.06.011 | Gergaji Chain Saw | Buah | 0 | 0 | 1 | 1,330,000 | 0 | 0 | 1 | 1,330,000 |
| 3.03.02.02.999 | Perkakas Bengkel Listrik Lainnya (Alat Bengkel Tak Bermesin) | | 41 | 24,434,128 | 0 | 0 | 0 | 0 | 41 | 24,434,128 |
| 3.03.02.04.006 | Floor Crane | Buah | 1 | 5,100,000 | 0 | 0 | 0 | 0 | 1 | 5,100,000 |
| 3.03.02.05.001 | Tool Kit Set | Buah | 9 | 322,894,748 | 4 | 16,695,000 | 0 | 0 | 13 | 339,589,748 |
| 3.03.02.05.002 | Tool Kit Box | Buah | 0 | 0 | 4 | 9,955,000 | 0 | 0 | 4 | 9,955,000 |
| 3.03.02.05.008 | Engine Stand | Buah | 1 | 48,000,000 | 0 | 0 | 0 | 0 | 1 | 48,000,000 |

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TAHUN ANGGARAN 2021

Tanggal : 08-03-2022
Halaman : 2
Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--------------------------------------------|------|----------------|---------------|-----------|------------|-----------|------------|------------------|---------------|
| | | | 1 JANUARI 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 |
| 3.03.02.05.022 | Tool General Mechanic Set | Buah | 6 | 85,981,500 | 0 | 0 | 0 | 0 | 6 | 85,981,500 |
| 3.03.02.05.030 | Cylinder Bearing | Buah | 1 | 155,334,582 | 0 | 0 | 0 | 0 | 1 | 155,334,582 |
| 3.03.02.05.999 | Perkakas Standard (Standard Tools) Lainnya | | 12 | 52,555,140 | 0 | 0 | 0 | 0 | 12 | 52,555,140 |
| 3.03.02.06.012 | Digital Tachometer | Buah | 1 | 1,144,341 | 0 | 0 | 0 | 0 | 1 | 1,144,341 |
| 3.03.02.07.008 | Palu | Buah | 20 | 26,578,720 | 0 | 0 | 0 | 0 | 20 | 26,578,720 |
| 3.03.02.08.006 | Tang Kombinasi | Buah | 2 | 7,090,000 | 0 | 0 | 1 | 3,545,000 | 1 | 3,545,000 |
| 3.03.02.12.001 | Mesin CNC | Buah | 1 | 103,000,000 | 1 | 60,653,371 | 0 | 0 | 2 | 163,653,371 |
| 3.03.02.12.004 | Mesin Skraf | Buah | 1 | 198,550,000 | 0 | 0 | 0 | 0 | 1 | 198,550,000 |
| 3.03.02.12.017 | Peralatan Bengkel Lainnya | Buah | 106 | 1,032,101,195 | 0 | 0 | 0 | 0 | 106 | 1,032,101,195 |
| 3.03.02.12.025 | Mesin Pompa air PMK | Buah | 3 | 9,675,000 | 2 | 1,910,000 | 0 | 0 | 5 | 11,585,000 |
| 3.03.02.12.028 | Mesin Bor Listrik Tangan | Buah | 1 | 1,169,375 | 1 | 1,346,764 | 0 | 0 | 2 | 2,516,139 |
| 3.03.03.01.024 | Volt Meter Digital | Buah | 3 | 3,600,000 | 0 | 0 | 1 | 1,200,000 | 2 | 2,400,000 |
| 3.03.03.01.032 | Digital Multimeter (Alat Ukur Universal) | Buah | 12 | 142,214,066 | 4 | 56,276,044 | 4 | 56,276,044 | 12 | 142,214,066 |
| 3.03.03.01.033 | Multi Meter | Buah | 3 | 15,807,033 | 0 | 0 | 0 | 0 | 3 | 15,807,033 |
| 3.03.03.01.071 | Phase Meter | Buah | 4 | 16,676,044 | 0 | 0 | 0 | 0 | 4 | 16,676,044 |
| 3.03.03.01.072 | Global Positioning System | Buah | 2 | 15,958,697 | 0 | 0 | 0 | 0 | 2 | 15,958,697 |
| 3.03.03.01.119 | Insulation Tester (Alat Ukur Universal) | Buah | 5 | 38,275,022 | 0 | 0 | 2 | 6,800,000 | 3 | 31,475,022 |
| 3.03.03.01.129 | Ultrasonic Cleaner (Alat Ukur Universal) | Buah | 2 | 51,098,000 | 0 | 0 | 0 | 0 | 2 | 51,098,000 |
| 3.03.03.05.071 | Preccision Laboratory Balance | Buah | 1 | 135,731,578 | 0 | 0 | 0 | 0 | 1 | 135,731,578 |
| 3.03.03.05.082 | Vibrometer (Alat Kalibrasi) | Buah | 1 | 4,960,000 | 0 | 0 | 0 | 0 | 1 | 4,960,000 |
| 3.03.03.06.999 | Oscilloscope Lainnya | | 1 | 33,868,971 | 0 | 0 | 0 | 0 | 1 | 33,868,971 |
| 3.03.03.08.007 | Barometer Mercury | Buah | 1 | 9,598,600 | 0 | 0 | 0 | 0 | 1 | 9,598,600 |
| 3.03.03.08.012 | Termometer Standar | Buah | 12 | 3,000,000 | 0 | 0 | 0 | 0 | 12 | 3,000,000 |
| 3.03.03.08.017 | Stopwatch | Buah | 3 | 1,629,000 | 0 | 0 | 0 | 0 | 3 | 1,629,000 |

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 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 08-03-2022
 Halaman : 3
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|-----------------------------------------------------------------|------|----------------|-------------|-----------|------------|-----------|------------|------------------|-------------|
| | | | 1 JANUARI 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 |
| 3.03.03.08.020 | Metra Block | Buah | 1 | 11,375,000 | 0 | 0 | 0 | 0 | 1 | 11,375,000 |
| 3.03.03.08.035 | Desicator (Size) 3 | Buah | 2 | 9,738,000 | 2 | 18,854,220 | 0 | 0 | 4 | 28,592,220 |
| 3.03.03.08.038 | Picnometer | Buah | 6 | 4,439,792 | 0 | 0 | 0 | 0 | 6 | 4,439,792 |
| 3.03.03.08.051 | Test Tube Rack Stainlessstel With 10 Holes 18 mm DIA | Buah | 4 | 150,708 | 0 | 0 | 0 | 0 | 4 | 150,708 |
| 3.03.03.09.013 | Rain Gauge | Buah | 2 | 45,738,022 | 0 | 0 | 0 | 0 | 2 | 45,738,022 |
| 3.03.03.09.999 | Alat Ukur Lainnya | | 4 | 28,267,480 | 0 | 0 | 0 | 0 | 4 | 28,267,480 |
| 3.03.03.15.005 | Smoke Tester | Buah | 2 | 91,500,000 | 0 | 0 | 0 | 0 | 2 | 91,500,000 |
| 3.03.03.15.014 | Diesel Timing Tachometer | Buah | 4 | 8,000,000 | 0 | 0 | 0 | 0 | 4 | 8,000,000 |
| 3.03.03.15.015 | Vernier Caliper | Buah | 7 | 20,143,746 | 0 | 0 | 0 | 0 | 7 | 20,143,746 |
| 3.03.03.15.026 | Injection Pump Tester | Buah | 3 | 53,400,000 | 0 | 0 | 0 | 0 | 3 | 53,400,000 |
| 3.03.03.17.020 | Planimeter (Alat Pengukur Keadaan Alam) | Buah | 5 | 77,338,995 | 0 | 0 | 0 | 0 | 5 | 77,338,995 |
| 3.03.03.17.050 | Thermometer (Alat Pengukur Keadaan Alam) | Buah | 1 | 1,907,334 | 0 | 0 | 0 | 0 | 1 | 1,907,334 |
| 3.03.03.17.051 | Barometer (Alat Pengukur Keadaan Alam) | Buah | 4 | 12,210,000 | 0 | 0 | 0 | 0 | 4 | 12,210,000 |
| 3.04.01.01.009 | Tractor Tangan Dengan Perlengkapannya | Buah | 4 | 88,656,426 | 1 | 10,078,213 | 1 | 10,078,213 | 4 | 88,656,426 |
| 3.04.01.02.007 | Penyemprot Tangan (Hand Sprayer) | Buah | 3 | 2,510,000 | 0 | 0 | 0 | 0 | 3 | 2,510,000 |
| 3.04.01.03.007 | Alat Penggiling Kopi | Buah | 1 | 29,520,000 | 0 | 0 | 0 | 0 | 1 | 29,520,000 |
| 3.04.01.03.999 | Alat Panen Lainnya | | 1 | 8,400,000 | 0 | 0 | 0 | 0 | 1 | 8,400,000 |
| 3.04.01.04.003 | Rak-Rak Penyimpan | Buah | 16 | 20,772,000 | 0 | 0 | 0 | 0 | 16 | 20,772,000 |
| 3.04.01.05.999 | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian) | | 23 | 74,135,200 | 0 | 0 | 0 | 0 | 23 | 74,135,200 |
| 3.04.01.06.024 | Ice Cream Maker | Buah | 2 | 52,610,000 | 0 | 0 | 0 | 0 | 2 | 52,610,000 |
| 3.04.01.06.026 | Mesin Penepung Beras | Buah | 1 | 11,500,000 | 0 | 0 | 0 | 0 | 1 | 11,500,000 |
| 3.05.01.02.007 | Mesin Penghitung Uang | Buah | 1 | 2,625,700 | 0 | 0 | 0 | 0 | 1 | 2,625,700 |
| 3.05.01.03.007 | Mesin Fotocopy Folio | Buah | 1 | 38,820,000 | 0 | 0 | 0 | 0 | 1 | 38,820,000 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 95 | 289,065,234 | 4 | 9,620,000 | 4 | 9,620,000 | 95 | 289,065,234 |

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 TAHUN ANGGARAN 2021

Tanggal : 08-03-2022
 Halaman : 4
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|-----------------------------------------|------|----------------|-------------|-----------|------------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 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 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 32 | 46,250,000 | 0 | 0 | 0 | 0 | 32 | 46,250,000 |
| 3.05.01.04.003 | Rak Besi | Buah | 0 | 0 | 2 | 760,000 | 0 | 0 | 2 | 760,000 |
| 3.05.01.04.004 | Rak Kayu | Buah | 6 | 3,820,000 | 0 | 0 | 0 | 0 | 6 | 3,820,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 39 | 189,250,000 | 0 | 0 | 0 | 0 | 39 | 189,250,000 |
| 3.05.01.04.007 | Brandkas | Buah | 1 | 20,000,000 | 0 | 0 | 0 | 0 | 1 | 20,000,000 |
| 3.05.01.04.008 | Peti Uang/Cash Box/Coin Box | Buah | 0 | 0 | 2 | 935,000 | 0 | 0 | 2 | 935,000 |
| 3.05.01.04.015 | Locker | Buah | 22 | 148,184,000 | 0 | 0 | 0 | 0 | 22 | 148,184,000 |
| 3.05.01.04.024 | Laci Box | Buah | 2 | 4,810,000 | 0 | 0 | 0 | 0 | 2 | 4,810,000 |
| 3.05.01.05.001 | Tabung Pemadam Api | Buah | 8 | 2,760,000 | 8 | 3,200,000 | 0 | 0 | 16 | 5,960,000 |
| 3.05.01.05.005 | Rambu-Rambu | Buah | 30 | 22,816,410 | 0 | 0 | 0 | 0 | 30 | 22,816,410 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 72 | 74,757,852 | 8 | 3,851,000 | 0 | 0 | 80 | 78,608,852 |
| 3.05.01.05.010 | White Board | Buah | 94 | 188,798,004 | 0 | 0 | 0 | 0 | 94 | 188,798,004 |
| 3.05.01.05.013 | Copy Board/Elektric White Board | Buah | 6 | 33,900,000 | 0 | 0 | 0 | 0 | 6 | 33,900,000 |
| 3.05.01.05.014 | Peta | Buah | 10 | 168,803,600 | 0 | 0 | 0 | 0 | 10 | 168,803,600 |
| 3.05.01.05.015 | Alat Penghancur Kertas | Buah | 5 | 7,663,020 | 0 | 0 | 0 | 0 | 5 | 7,663,020 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 1 | 39,000,000 | 0 | 0 | 0 | 0 | 1 | 39,000,000 |
| 3.05.01.05.024 | Alat Pemetong Kertas | Buah | 2 | 1,068,000 | 3 | 17,264,190 | 0 | 0 | 5 | 18,332,190 |
| 3.05.01.05.027 | Alat Pencetak Label | Buah | 1 | 2,500,000 | 2 | 8,399,600 | 0 | 0 | 3 | 10,899,600 |
| 3.05.01.05.037 | White Board Electronic | Buah | 1 | 454,967,000 | 0 | 0 | 0 | 0 | 1 | 454,967,000 |
| 3.05.01.05.044 | Mesin Laminating | Buah | 0 | 0 | 3 | 13,455,933 | 0 | 0 | 3 | 13,455,933 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 56 | 444,893,965 | 1 | 8,230,000 | 0 | 0 | 57 | 453,123,965 |
| 3.05.01.05.060 | Proyector Spider Bracket | Buah | 30 | 18,371,300 | 0 | 0 | 0 | 0 | 30 | 18,371,300 |
| 3.05.01.05.069 | Vacum Freeze Dry Chamber | Buah | 1 | 78,970,000 | 0 | 0 | 0 | 0 | 1 | 78,970,000 |
| 3.05.01.05.073 | Alat Sidik Jari | Buah | 8 | 46,183,300 | 0 | 0 | 0 | 0 | 8 | 46,183,300 |

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 TAHUN ANGGARAN 2021

Tanggal : 08-03-2022
 Halaman : 5
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|-------------------------------------|------|----------------|---------------|-----------|-------------|-----------|-----------|------------------|---------------|
| | | | 1 JANUARI 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 |
| 3.05.01.05.078 | Mesin Packing/ Starpping Machine | Buah | 0 | 0 | 3 | 18,787,527 | 0 | 0 | 3 | 18,787,527 |
| 3.05.02.01.001 | Meja Kerja Besi/Metal | Buah | 830 | 850,215,464 | 84 | 145,891,000 | 0 | 0 | 914 | 996,106,464 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 248 | 365,228,596 | 8 | 28,000,000 | 0 | 0 | 256 | 393,228,596 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 2,514 | 1,821,063,485 | 126 | 70,573,500 | 7 | 8,872,500 | 2,633 | 1,882,764,485 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 2 | 12,384,728 | 0 | 0 | 0 | 0 | 2 | 12,384,728 |
| 3.05.02.01.005 | Sice | Buah | 1 | 8,121,000 | 0 | 0 | 0 | 0 | 1 | 8,121,000 |
| 3.05.02.01.008 | Meja Rapat | Buah | 5 | 56,550,000 | 0 | 0 | 0 | 0 | 5 | 56,550,000 |
| 3.05.02.01.009 | Meja Komputer | Buah | 165 | 214,195,857 | 0 | 0 | 0 | 0 | 165 | 214,195,857 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 1 | 5,350,000 | 0 | 0 | 0 | 0 | 1 | 5,350,000 |
| 3.05.02.01.020 | Kursi Fiber Glas/Plastik | Buah | 32 | 10,400,000 | 0 | 0 | 0 | 0 | 32 | 10,400,000 |
| 3.05.02.01.999 | Meubelair Lainnya | | 0 | 0 | 1 | 680,000 | 0 | 0 | 1 | 680,000 |
| 3.05.02.02.001 | Jam Mekanis | Buah | 6 | 3,377,736 | 0 | 0 | 0 | 0 | 6 | 3,377,736 |
| 3.05.02.02.002 | Jam Listrik | Buah | 41 | 8,015,500 | 0 | 0 | 0 | 0 | 41 | 8,015,500 |
| 3.05.02.03.001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 2 | 6,510,000 | 0 | 0 | 0 | 0 | 2 | 6,510,000 |
| 3.05.02.03.003 | Mesin Pemetong Rumput | Buah | 3 | 8,920,000 | 0 | 0 | 0 | 0 | 3 | 8,920,000 |
| 3.05.02.04.001 | Lemari Es | Buah | 2 | 14,000,000 | 4 | 36,784,000 | 0 | 0 | 6 | 50,784,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 11 | 53,509,000 | 11 | 70,288,000 | 0 | 0 | 22 | 123,797,000 |
| 3.05.02.04.006 | Kipas Angin | Buah | 32 | 12,820,000 | 12 | 6,192,000 | 0 | 0 | 44 | 19,012,000 |
| 3.05.02.04.009 | Reach In Frezzer | Buah | 1 | 116,552,000 | 0 | 0 | 0 | 0 | 1 | 116,552,000 |
| 3.05.02.05.006 | Oven Listrik | Buah | 0 | 0 | 6 | 84,702,200 | 0 | 0 | 6 | 84,702,200 |
| 3.05.02.05.018 | Blender | Buah | 1 | 620,000 | 0 | 0 | 0 | 0 | 1 | 620,000 |
| 3.05.02.05.019 | Mixer | Buah | 1 | 750,000 | 6 | 26,402,200 | 0 | 0 | 7 | 27,152,200 |
| 3.05.02.05.020 | Oven Gas | Buah | 2 | 2,200,000 | 0 | 0 | 0 | 0 | 2 | 2,200,000 |
| 3.05.02.06.002 | Televisi | Buah | 9 | 39,903,500 | 1 | 18,000,000 | 0 | 0 | 10 | 57,903,500 |

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Tanggal : 08-03-2022
 Halaman : 6
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|------------------------------------|------|----------------|------------|-----------|------------|-----------|-------|------------------|------------|
| | | | 1 JANUARI 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 |
| 3.05.02.06.008 | Sound System | Buah | 2 | 5,500,000 | 0 | 0 | 0 | 0 | 2 | 5,500,000 |
| 3.05.02.06.012 | Wireless | Buah | 6 | 9,147,726 | 0 | 0 | 0 | 0 | 6 | 9,147,726 |
| 3.05.02.06.017 | Unit Power Supply | Buah | 16 | 16,910,600 | 0 | 0 | 0 | 0 | 16 | 16,910,600 |
| 3.05.02.06.019 | Stabilisator | Buah | 0 | 0 | 1 | 3,200,000 | 0 | 0 | 1 | 3,200,000 |
| 3.05.02.06.034 | Tangga Aluminium | Buah | 1 | 2,500,000 | 1 | 600,000 | 0 | 0 | 2 | 3,100,000 |
| 3.05.02.06.036 | Dispenser | Buah | 4 | 3,557,500 | 3 | 571,200 | 0 | 0 | 7 | 4,128,700 |
| 3.05.02.06.037 | Mimbar/Podium | Buah | 0 | 0 | 1 | 2,350,000 | 0 | 0 | 1 | 2,350,000 |
| 3.05.02.06.046 | Handy Cam | Buah | 2 | 16,111,690 | 0 | 0 | 0 | 0 | 2 | 16,111,690 |
| 3.05.02.06.058 | Gordyin/Kray | Buah | 2 | 26,982,500 | 0 | 0 | 0 | 0 | 2 | 26,982,500 |
| 3.05.02.06.059 | Kabel Roll | Buah | 10 | 2,012,000 | 0 | 0 | 0 | 0 | 10 | 2,012,000 |
| 3.05.02.06.071 | Kabel | Buah | 2 | 2,990,000 | 0 | 0 | 0 | 0 | 2 | 2,990,000 |
| 3.05.02.06.072 | Lampu | Buah | 25 | 1,175,600 | 0 | 0 | 0 | 0 | 25 | 1,175,600 |
| 3.05.02.06.080 | Bracket Standing Peralatan | Buah | 0 | 0 | 1 | 1,500,000 | 0 | 0 | 1 | 1,500,000 |
| 3.06.01.01.033 | Set Studio Light Signal | Buah | 1 | 7,215,953 | 0 | 0 | 0 | 0 | 1 | 7,215,953 |
| 3.06.01.01.036 | Microphone/Wireless MIC | Buah | 2 | 7,288,908 | 0 | 0 | 0 | 0 | 2 | 7,288,908 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 1 | 27,646,000 | 0 | 0 | 0 | 0 | 1 | 27,646,000 |
| 3.06.01.01.049 | Master Control Desk | Buah | 1 | 47,248,000 | 0 | 0 | 0 | 0 | 1 | 47,248,000 |
| 3.06.01.02.042 | Rak Peralatan | Buah | 35 | 48,750,000 | 0 | 0 | 0 | 0 | 35 | 48,750,000 |
| 3.06.01.02.045 | Tripod Camera | Buah | 1 | 1,598,290 | 1 | 755,000 | 0 | 0 | 2 | 2,353,290 |
| 3.06.01.02.057 | Slide Projector | Buah | 1 | 4,335,100 | 0 | 0 | 0 | 0 | 1 | 4,335,100 |
| 3.06.01.02.107 | Layar Film/Projector | Buah | 1 | 2,282,485 | 0 | 0 | 0 | 0 | 1 | 2,282,485 |
| 3.06.01.02.112 | Push Button Control Panel | Buah | 47 | 2,940,867 | 0 | 0 | 0 | 0 | 47 | 2,940,867 |
| 3.06.01.02.118 | Head Set | Buah | 31 | 9,825,000 | 0 | 0 | 0 | 0 | 31 | 9,825,000 |
| 3.06.01.02.128 | Camera Digital | Buah | 2 | 31,050,204 | 4 | 51,136,000 | 0 | 0 | 6 | 82,186,204 |

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

Tanggal : 08-03-2022
 Halaman : 7
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|-------------------------------------------------------------|------|----------------|-------------|-----------|-------------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 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 |
| 3.06.01.02.132 | Video Conference | Buah | 1 | 122,886,489 | 0 | 0 | 0 | 0 | 1 | 122,886,489 |
| 3.06.01.02.135 | LCD Monitor | Buah | 5 | 15,648,000 | 0 | 0 | 0 | 0 | 5 | 15,648,000 |
| 3.06.01.02.145 | Connectors | Buah | 1 | 5,260,000 | 0 | 0 | 0 | 0 | 1 | 5,260,000 |
| 3.06.01.02.999 | Peralatan Studio Video Dan Film Lainnya | | 0 | 0 | 1 | 1,650,000 | 0 | 0 | 1 | 1,650,000 |
| 3.06.01.03.001 | Meja Gambar | Buah | 15 | 430,905,000 | 0 | 0 | 0 | 0 | 15 | 430,905,000 |
| 3.06.01.04.014 | Mesin Jilid | Buah | 1 | 6,528,000 | 0 | 0 | 0 | 0 | 1 | 6,528,000 |
| 3.06.01.05.016 | Waterpas | Buah | 5 | 122,100,000 | 0 | 0 | 0 | 0 | 5 | 122,100,000 |
| 3.06.01.05.017 | Theodolite (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah | 6 | 282,017,456 | 0 | 0 | 0 | 0 | 6 | 282,017,456 |
| 3.06.01.05.023 | Kompas Geologi | Buah | 10 | 27,706,560 | 0 | 0 | 0 | 0 | 10 | 27,706,560 |
| 3.06.01.05.035 | Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah | 12 | 17,338,944 | 0 | 0 | 0 | 0 | 12 | 17,338,944 |
| 3.06.01.05.045 | Prisma Ukur | Buah | 2 | 24,801,840 | 0 | 0 | 0 | 0 | 2 | 24,801,840 |
| 3.06.02.01.004 | Telephone Mobile | Buah | 1 | 3,790,000 | 0 | 0 | 0 | 0 | 1 | 3,790,000 |
| 3.06.02.01.006 | Handy Talky (HT) | Buah | 20 | 30,324,000 | 0 | 0 | 0 | 0 | 20 | 30,324,000 |
| 3.06.02.01.020 | Telepon Digital | Buah | 10 | 11,726,454 | 0 | 0 | 0 | 0 | 10 | 11,726,454 |
| 3.06.02.01.021 | Telepon Analog | Buah | 4 | 1,078,764 | 0 | 0 | 0 | 0 | 4 | 1,078,764 |
| 3.06.02.99.999 | Alat Komunikasi Lainnya | | 0 | 0 | 1 | 165,000,000 | 0 | 0 | 1 | 165,000,000 |
| 3.06.03.22.999 | Humidity Control Lainnya | | 4 | 5,600,000 | 0 | 0 | 0 | 0 | 4 | 5,600,000 |
| 3.06.03.47.002 | Genset | Buah | 1 | 238,000,000 | 1 | 9,460,000 | 0 | 0 | 2 | 247,460,000 |
| 3.07.01.02.046 | Engine Machine | Buah | 1 | 569,545,000 | 0 | 0 | 0 | 0 | 1 | 569,545,000 |
| 3.07.01.04.108 | Kursi Zeis | Buah | 50 | 64,728,125 | 0 | 0 | 0 | 0 | 50 | 64,728,125 |
| 3.07.01.07.016 | Holmes Steres Cope | Buah | 33 | 135,639,387 | 0 | 0 | 0 | 0 | 33 | 135,639,387 |
| 3.07.01.19.048 | Instrument Sterilizer | Buah | 4 | 4,328,000 | 0 | 0 | 0 | 0 | 4 | 4,328,000 |
| 3.07.01.19.066 | Hand Tally Counter | Buah | 6 | 2,922,000 | 0 | 0 | 0 | 0 | 6 | 2,922,000 |

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

Tanggal : 08-03-2022
 Halaman : 8
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|----------------------------------------------------|------|----------------|-------------|-----------|-----------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 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 |
| 3.07.01.21.025 | Hemacyrometer | Buah | 4 | 4,872,000 | 0 | 0 | 0 | 0 | 4 | 4,872,000 |
| 3.08.01.01.004 | Spectro Photo Meter | Buah | 1 | 391,708,000 | 0 | 0 | 0 | 0 | 1 | 391,708,000 |
| 3.08.01.01.009 | Timbangan Elektronik | Buah | 2 | 37,380,619 | 0 | 0 | 0 | 0 | 2 | 37,380,619 |
| 3.08.01.03.019 | Water Current Meter (Alat Laboratorium Hidrokimia) | Buah | 1 | 22,869,011 | 0 | 0 | 0 | 0 | 1 | 22,869,011 |
| 3.08.01.05.020 | Elektrik Compression Tester | Buah | 2 | 302,175,720 | 0 | 0 | 0 | 0 | 2 | 302,175,720 |
| 3.08.01.05.021 | Soft Rock Compression Machine | Buah | 1 | 83,369,011 | 0 | 0 | 0 | 0 | 1 | 83,369,011 |
| 3.08.01.05.999 | Alat Laboratorium Batuan/Geologi Lainnya | | 1 | 721,938,470 | 0 | 0 | 0 | 0 | 1 | 721,938,470 |
| 3.08.01.06.017 | Hardness Test Machine | Buah | 1 | 52,572,967 | 0 | 0 | 0 | 0 | 1 | 52,572,967 |
| 3.08.01.06.027 | Compaction | Buah | 1 | 220,869,011 | 0 | 0 | 0 | 0 | 1 | 220,869,011 |
| 3.08.01.06.034 | Bending Press | Buah | 1 | 294,116,400 | 0 | 0 | 0 | 0 | 1 | 294,116,400 |
| 3.08.01.06.041 | Concreta Mixer/Penumbuk Beton | Buah | 3 | 42,207,033 | 0 | 0 | 0 | 0 | 3 | 42,207,033 |
| 3.08.01.06.043 | Abration Machine | Buah | 1 | 165,869,011 | 0 | 0 | 0 | 0 | 1 | 165,869,011 |
| 3.08.01.06.048 | Vicat Apparatur | Buah | 1 | 3,069,011 | 0 | 0 | 0 | 0 | 1 | 3,069,011 |
| 3.08.01.06.059 | Slump Test Set | Buah | 1 | 3,069,011 | 0 | 0 | 0 | 0 | 1 | 3,069,011 |
| 3.08.01.06.063 | Basic Cylinder Capping Set | Buah | 1 | 11,869,011 | 0 | 0 | 0 | 0 | 1 | 11,869,011 |
| 3.08.01.06.081 | Le Chatelier Flash | Buah | 1 | 1,694,011 | 0 | 0 | 0 | 0 | 1 | 1,694,011 |
| 3.08.01.07.018 | Destilasi Flux | Buah | 1 | 115,500,000 | 0 | 0 | 0 | 0 | 1 | 115,500,000 |
| 3.08.01.07.023 | Sand Equivalent | Buah | 1 | 6,369,011 | 0 | 0 | 0 | 0 | 1 | 6,369,011 |
| 3.08.01.07.053 | Pycnometer | Buah | 6 | 2,402,400 | 0 | 0 | 0 | 0 | 6 | 2,402,400 |
| 3.08.01.08.001 | Unconfinet Soil Test | Buah | 1 | 638,869,011 | 0 | 0 | 0 | 0 | 1 | 638,869,011 |
| 3.08.01.08.002 | Sieve | Buah | 52 | 79,467,240 | 12 | 7,434,810 | 0 | 0 | 64 | 86,902,050 |
| 3.08.01.08.005 | Triaxal For Sample | Buah | 1 | 693,435,000 | 0 | 0 | 0 | 0 | 1 | 693,435,000 |
| 3.08.01.08.006 | Extoder/Extruder | Buah | 1 | 9,669,011 | 0 | 0 | 0 | 0 | 1 | 9,669,011 |
| 3.08.01.08.024 | Liquid Limit | Buah | 1 | 11,869,011 | 0 | 0 | 0 | 0 | 1 | 11,869,011 |

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

Tanggal : 08-03-2022
 Halaman : 9
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|-------------------------------------------------------|------|----------------|---------------|-----------|-----------|-----------|-----------|------------------|---------------|
| | | | 1 JANUARI 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 |
| 3.08.01.08.031 | Balance (Alat Laboratorium Mekanika Tanah Dan Batuan) | Buah | 1 | 29,799,000 | 0 | 0 | 0 | 0 | 1 | 29,799,000 |
| 3.08.01.08.036 | Cenc Meinzer Sieve Shaker | Buah | 0 | 0 | 1 | 6,251,815 | 0 | 0 | 1 | 6,251,815 |
| 3.08.01.08.043 | Electric Stop Watch | Buah | 1 | 16,540,150 | 0 | 0 | 0 | 0 | 1 | 16,540,150 |
| 3.08.01.08.044 | Lightweight Concrete Test Hammer | Buah | 1 | 165,869,011 | 0 | 0 | 0 | 0 | 1 | 165,869,011 |
| 3.08.01.08.046 | Asphalt Stability Testing Machine | Buah | 1 | 495,869,011 | 0 | 0 | 0 | 0 | 1 | 495,869,011 |
| 3.08.01.08.049 | Penetrasi Asphalt (Universal Penetrometer) | Buah | 2 | 62,238,022 | 0 | 0 | 0 | 0 | 2 | 62,238,022 |
| 3.08.01.08.999 | Alat Laboratorium Mekanika Tanah Dan Batuan Lainnya | | 1 | 22,869,011 | 0 | 0 | 0 | 0 | 1 | 22,869,011 |
| 3.08.01.10.023 | Timing Advancetester | Buah | 4 | 8,000,000 | 0 | 0 | 0 | 0 | 4 | 8,000,000 |
| 3.08.01.10.069 | Thickness Tester For Coating | Buah | 1 | 1,765,543 | 0 | 0 | 0 | 0 | 1 | 1,765,543 |
| 3.08.01.10.081 | Cutting & Welding Kit | Buah | 2 | 87,281,270 | 0 | 0 | 0 | 0 | 2 | 87,281,270 |
| 3.08.01.10.114 | Drying Oven | Buah | 3 | 170,537,004 | 0 | 0 | 0 | 0 | 3 | 170,537,004 |
| 3.08.01.10.140 | Boresscope | Buah | 1 | 192,166,000 | 0 | 0 | 0 | 0 | 1 | 192,166,000 |
| 3.08.01.10.157 | Proyektion Polariscop | Buah | 5 | 46,033,075 | 0 | 0 | 0 | 0 | 5 | 46,033,075 |
| 3.08.01.10.167 | Surface Plate/Grapple | Buah | 1 | 24,184,260 | 0 | 0 | 0 | 0 | 1 | 24,184,260 |
| 3.08.01.10.169 | Out Side Micrometer (ratchel Stop) | Buah | 21 | 60,347,695 | 0 | 0 | 0 | 0 | 21 | 60,347,695 |
| 3.08.01.10.171 | Dial Indicator | Buah | 3 | 3,879,750 | 0 | 0 | 0 | 0 | 3 | 3,879,750 |
| 3.08.01.10.173 | Digimatic Callipers | Buah | 17 | 229,705,276 | 0 | 0 | 0 | 0 | 17 | 229,705,276 |
| 3.08.01.10.174 | Diesel Engine | Buah | 3 | 600,719,000 | 0 | 0 | 0 | 0 | 3 | 600,719,000 |
| 3.08.01.10.177 | PLC | Buah | 9 | 45,082,238 | 0 | 0 | 1 | 6,350,000 | 8 | 38,732,238 |
| 3.08.01.10.999 | Alat Laboratorium Logam, Mesin Dan Listrik Lainnya | | 4 | 5,380,703,000 | 0 | 0 | 0 | 0 | 4 | 5,380,703,000 |
| 3.08.01.11.001 | Centrifuge (Alat Laboratorium Umum) | Buah | 2 | 123,923,000 | 0 | 0 | 0 | 0 | 2 | 123,923,000 |
| 3.08.01.11.019 | Burete | Buah | 7 | 12,010,000 | 0 | 0 | 0 | 0 | 7 | 12,010,000 |
| 3.08.01.11.020 | Microscope | Buah | 3 | 98,441,011 | 0 | 0 | 0 | 0 | 3 | 98,441,011 |

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

Tanggal : 08-03-2022
 Halaman : 10
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---------------------------------------------|------|----------------|---------------|-----------|------------|-----------|------------|------------------|---------------|
| | | | 1 JANUARI 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 |
| 3.08.01.11.022 | Blender | Buah | 2 | 28,392,900 | 0 | 0 | 0 | 0 | 2 | 28,392,900 |
| 3.08.01.11.023 | Timbangan/Neraca | Buah | 2 | 23,292,000 | 2 | 40,411,137 | 0 | 0 | 4 | 63,703,137 |
| 3.08.01.11.028 | Vacum Pump | Buah | 1 | 61,592,300 | 1 | 6,496,875 | 0 | 0 | 2 | 68,089,175 |
| 3.08.01.11.029 | Bearing Stand | Buah | 4 | 66,000,000 | 0 | 0 | 0 | 0 | 4 | 66,000,000 |
| 3.08.01.11.032 | Alat Destilasi Air | Buah | 0 | 0 | 6 | 25,080,000 | 0 | 0 | 6 | 25,080,000 |
| 3.08.01.11.036 | Hydrometer | Buah | 3 | 20,317,033 | 0 | 0 | 0 | 0 | 3 | 20,317,033 |
| 3.08.01.11.040 | Thermometer (Alat Laboratorium Umum) | Buah | 3 | 3,267,033 | 40 | 49,984,000 | 0 | 0 | 43 | 53,251,033 |
| 3.08.01.11.041 | Corong | Buah | 6 | 813,276 | 0 | 0 | 0 | 0 | 6 | 813,276 |
| 3.08.01.11.058 | Spray Gun | Buah | 2 | 14,997,466 | 0 | 0 | 0 | 0 | 2 | 14,997,466 |
| 3.08.01.11.081 | Standard Klem Burete | Buah | 3 | 2,970,000 | 0 | 0 | 0 | 0 | 3 | 2,970,000 |
| 3.08.01.11.100 | Dry Oven | Buah | 0 | 0 | 1 | 48,798,588 | 0 | 0 | 1 | 48,798,588 |
| 3.08.01.11.125 | Refrigerator | Buah | 1 | 34,999,800 | 0 | 0 | 0 | 0 | 1 | 34,999,800 |
| 3.08.01.11.127 | Refractometer (Alat Laboratorium Umum) | Buah | 1 | 5,998,500 | 0 | 0 | 0 | 0 | 1 | 5,998,500 |
| 3.08.01.11.132 | Higromoter | Buah | 1 | 298,894 | 0 | 0 | 0 | 0 | 1 | 298,894 |
| 3.08.01.11.137 | Tripod | Buah | 6 | 4,453,188 | 0 | 0 | 0 | 0 | 6 | 4,453,188 |
| 3.08.01.11.150 | Function Generator (Alat Laboratorium Umum) | Buah | 7 | 126,606,483 | 2 | 23,738,022 | 3 | 27,393,022 | 6 | 122,951,483 |
| 3.08.01.11.152 | Semi Automatic Penetometer | Buah | 1 | 7,719,971 | 0 | 0 | 0 | 0 | 1 | 7,719,971 |
| 3.08.01.11.155 | Cnc Milling Machine | Buah | 1 | 1,072,000,000 | 0 | 0 | 0 | 0 | 1 | 1,072,000,000 |
| 3.08.01.11.162 | Rock Strength Index | Buah | 1 | 86,790,000 | 0 | 0 | 0 | 0 | 1 | 86,790,000 |
| 3.08.01.11.167 | Universal Coring Machine | Buah | 1 | 202,400,000 | 0 | 0 | 0 | 0 | 1 | 202,400,000 |
| 3.08.01.11.170 | Earth Resistivity Meter | Buah | 1 | 507,049,200 | 0 | 0 | 0 | 0 | 1 | 507,049,200 |
| 3.08.01.12.018 | Pipette Filter | Buah | 6 | 2,762,486 | 0 | 0 | 0 | 0 | 6 | 2,762,486 |
| 3.08.01.12.061 | Petri Dish | Buah | 12 | 361,524 | 0 | 0 | 0 | 0 | 12 | 361,524 |
| 3.08.01.12.072 | Stiring Hot Plat | Buah | 4 | 76,600,000 | 0 | 0 | 0 | 0 | 4 | 76,600,000 |

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

Tanggal : 08-03-2022
 Halaman : 11
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|------------------------------------------------|------|----------------|-------------|-----------|------------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 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 |
| 3.08.01.12.073 | Micro Pipettes | Buah | 2 | 6,800,200 | 0 | 0 | 0 | 0 | 2 | 6,800,200 |
| 3.08.01.12.999 | Alat Laboratorium Microbiologi Lainnya | | 1 | 117,442,000 | 0 | 0 | 0 | 0 | 1 | 117,442,000 |
| 3.08.01.13.022 | Buret/Peralatan Titiasi | Buah | 3 | 57,750,000 | 0 | 0 | 0 | 0 | 3 | 57,750,000 |
| 3.08.01.13.041 | TLC Drying Rachs | Buah | 2 | 12,586,186 | 0 | 0 | 0 | 0 | 2 | 12,586,186 |
| 3.08.01.13.050 | Homogin Mixer | Buah | 1 | 50,089,000 | 0 | 0 | 0 | 0 | 1 | 50,089,000 |
| 3.08.01.13.072 | Reaktor Anaerobic | Buah | 1 | 159,190,000 | 0 | 0 | 0 | 0 | 1 | 159,190,000 |
| 3.08.01.15.042 | Stand, Diluter/Pipet | Buah | 7 | 746,216 | 0 | 0 | 0 | 0 | 7 | 746,216 |
| 3.08.01.15.043 | Rack, Diluter/Pipet | Buah | 2 | 2,020,000 | 0 | 0 | 0 | 0 | 2 | 2,020,000 |
| 3.08.01.15.052 | Voltmeter | Buah | 2 | 97,910,000 | 0 | 0 | 0 | 0 | 2 | 97,910,000 |
| 3.08.01.16.006 | Mikroskop Binokuler | Buah | 2 | 395,858,705 | 0 | 0 | 0 | 0 | 2 | 395,858,705 |
| 3.08.01.16.009 | Sentrifus Elektrik | Buah | 1 | 85,000,300 | 0 | 0 | 0 | 0 | 1 | 85,000,300 |
| 3.08.01.18.015 | Frying Pan | Buah | 2 | 1,519,376 | 0 | 0 | 0 | 0 | 2 | 1,519,376 |
| 3.08.01.18.022 | Food Trolley | Buah | 0 | 0 | 2 | 14,249,400 | 0 | 0 | 2 | 14,249,400 |
| 3.08.01.18.026 | Meja Kerja Stainless | Buah | 3 | 14,880,000 | 6 | 40,675,800 | 0 | 0 | 9 | 55,555,800 |
| 3.08.01.18.028 | Alat Pembuat Keripik | Buah | 1 | 22,809,966 | 0 | 0 | 0 | 0 | 1 | 22,809,966 |
| 3.08.01.18.031 | Loyang Susun | Buah | 12 | 1,159,380 | 0 | 0 | 0 | 0 | 12 | 1,159,380 |
| 3.08.01.19.001 | Analytical Balance (Alat Laboratorium Farmasi) | Buah | 1 | 121,869,011 | 0 | 0 | 0 | 0 | 1 | 121,869,011 |
| 3.08.01.19.005 | Mortars & Pastle | Buah | 3 | 2,436,487 | 0 | 0 | 0 | 0 | 3 | 2,436,487 |
| 3.08.01.19.043 | Mesin Stappler | buah | 2 | 5,936,000 | 0 | 0 | 0 | 0 | 2 | 5,936,000 |
| 3.08.01.19.045 | Cap Sealing Machine Series | buah | 2 | 5,000,000 | 0 | 0 | 0 | 0 | 2 | 5,000,000 |
| 3.08.01.19.058 | Moisture Analyzer Balance | buah | 0 | 0 | 1 | 62,975,000 | 0 | 0 | 1 | 62,975,000 |
| 3.08.01.20.009 | Timer Switch | Buah | 6 | 2,032,368 | 0 | 0 | 0 | 0 | 6 | 2,032,368 |
| 3.08.01.20.999 | Alat Laboratorium Fisika Lainnya | | 12 | 875,172,100 | 0 | 0 | 0 | 0 | 12 | 875,172,100 |
| 3.08.01.23.009 | Grinding Machine | Buah | 5 | 235,082,728 | 0 | 0 | 0 | 0 | 5 | 235,082,728 |

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

Tanggal : 08-03-2022
 Halaman : 12
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---------------------------------------------------------------------|------|----------------|---------------|-----------|-------|-----------|-------|------------------|---------------|
| | | | 1 JANUARI 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 |
| 3.08.01.23.012 | Gantry Crane | Buah | 1 | 13,000,000 | 0 | 0 | 0 | 0 | 1 | 13,000,000 |
| 3.08.01.25.008 | Pneumatic | Buah | 1 | 8,000,000 | 0 | 0 | 0 | 0 | 1 | 8,000,000 |
| 3.08.01.26.012 | Work Bench (Alat Laboratorium Proses Pembuatan Pola) | Buah | 38 | 488,840,000 | 0 | 0 | 0 | 0 | 38 | 488,840,000 |
| 3.08.01.27.002 | Water Still | Buah | 1 | 54,549,000 | 0 | 0 | 0 | 0 | 1 | 54,549,000 |
| 3.08.01.28.007 | Spot Welding Machine | Buah | 1 | 110,161,654 | 0 | 0 | 0 | 0 | 1 | 110,161,654 |
| 3.08.01.28.010 | Plasma Cutting | Buah | 1 | 59,317,084 | 0 | 0 | 0 | 0 | 1 | 59,317,084 |
| 3.08.01.29.001 | Universal Testing Machine (Alat Laboratorium Uji Proses Pengelasan) | Buah | 1 | 1,069,065,400 | 0 | 0 | 0 | 0 | 1 | 1,069,065,400 |
| 3.08.01.30.011 | The Spark Erosion Machine Toll (EDM) | Buah | 2 | 35,154,560 | 0 | 0 | 0 | 0 | 2 | 35,154,560 |
| 3.08.01.30.014 | Jig Boring Machine | Buah | 1 | 55,992,000 | 0 | 0 | 0 | 0 | 1 | 55,992,000 |
| 3.08.01.30.015 | Hydraulic Handling Equipment | Buah | 13 | 140,506,938 | 0 | 0 | 0 | 0 | 13 | 140,506,938 |
| 3.08.01.30.017 | Band Saw Machine | Buah | 1 | 43,345,000 | 0 | 0 | 0 | 0 | 1 | 43,345,000 |
| 3.08.01.30.018 | Hack Sawing Machine | Buah | 1 | 20,746,000 | 0 | 0 | 0 | 0 | 1 | 20,746,000 |
| 3.08.01.35.040 | Alat Uji Beda Warna | Buah | 1 | 20,335,399 | 0 | 0 | 0 | 0 | 1 | 20,335,399 |
| 3.08.01.37.060 | Mesin Bending | Buah | 1 | 34,825,000 | 0 | 0 | 0 | 0 | 1 | 34,825,000 |
| 3.08.01.38.999 | Alat Laboratorium Uji Kulit, Karet Dan Plastik Lainnya | | 2 | 5,588,022 | 0 | 0 | 0 | 0 | 2 | 5,588,022 |
| 3.08.01.40.009 | Mesin Repair And Maintenance Shop | Buah | 2 | 36,000,000 | 0 | 0 | 0 | 0 | 2 | 36,000,000 |
| 3.08.01.41.020 | Autoclave (Alat Laboratorium Pertanian) | Buah | 3 | 233,866,000 | 0 | 0 | 0 | 0 | 3 | 233,866,000 |
| 3.08.01.41.029 | Cabinet Drier | Buah | 1 | 24,575,000 | 0 | 0 | 0 | 0 | 1 | 24,575,000 |
| 3.08.01.41.057 | Deep Freezer (Alat Laboratorium Pertanian) | Buah | 1 | 566,115,000 | 0 | 0 | 0 | 0 | 1 | 566,115,000 |
| 3.08.01.41.060 | Digital Multimeter (Alat Laboratorium Pertanian) | Buah | 4 | 15,200,000 | 0 | 0 | 0 | 0 | 4 | 15,200,000 |
| 3.08.01.41.083 | Fermentor (Alat Laboratorium Pertanian) | Buah | 1 | 419,895,000 | 0 | 0 | 0 | 0 | 1 | 419,895,000 |
| 3.08.01.41.087 | Filtration Unit | Buah | 2 | 48,418,000 | 0 | 0 | 0 | 0 | 2 | 48,418,000 |
| 3.08.01.41.096 | Fumehood | Buah | 1 | 186,794,000 | 0 | 0 | 0 | 0 | 1 | 186,794,000 |

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

Tanggal : 08-03-2022
 Halaman : 13
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---------------------------------------------------|------|----------------|---------------|-----------|-----------|-----------|-------|------------------|---------------|
| | | | 1 JANUARI 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 |
| 3.08.01.41.117 | Hand Penetrometer | Buah | 1 | 7,469,011 | 0 | 0 | 0 | 0 | 1 | 7,469,011 |
| 3.08.01.41.122 | High Performace Liquid Chromatography (HPLC) | Buah | 1 | 946,131,000 | 0 | 0 | 0 | 0 | 1 | 946,131,000 |
| 3.08.01.41.125 | Hot Plate (Alat Laboratorium Pertanian) | Buah | 2 | 22,700,000 | 0 | 0 | 0 | 0 | 2 | 22,700,000 |
| 3.08.01.41.127 | Humidified Chamber | Buah | 1 | 565,793,000 | 0 | 0 | 0 | 0 | 1 | 565,793,000 |
| 3.08.01.41.150 | Magnetic Stirer (Alat Laboratorium Pertanian) | Buah | 3 | 2,453,265 | 0 | 0 | 0 | 0 | 3 | 2,453,265 |
| 3.08.01.41.159 | Micrometer | Buah | 3 | 60,833,811 | 0 | 0 | 0 | 0 | 3 | 60,833,811 |
| 3.08.01.41.170 | Microwave Oven | Buah | 2 | 2,506,256,000 | 0 | 0 | 0 | 0 | 2 | 2,506,256,000 |
| 3.08.01.41.175 | Muffle Furnace | Buah | 2 | 417,903,782 | 0 | 0 | 0 | 0 | 2 | 417,903,782 |
| 3.08.01.41.185 | Oscilloscope | Buah | 3 | 52,107,033 | 0 | 0 | 0 | 0 | 3 | 52,107,033 |
| 3.08.01.41.186 | Oven (Alat Laboratorium Pertanian) | Buah | 3 | 668,742,400 | 0 | 0 | 0 | 0 | 3 | 668,742,400 |
| 3.08.01.41.190 | Penetrometer (Alat Laboratorium Pertanian) | Buah | 1 | 5,290,000 | 0 | 0 | 0 | 0 | 1 | 5,290,000 |
| 3.08.01.41.195 | PH Meter Digital | Buah | 1 | 8,900,100 | 0 | 0 | 0 | 0 | 1 | 8,900,100 |
| 3.08.01.41.203 | Plankton Net (Alat Laboratorium Pertanian) | Buah | 1 | 3,242,000 | 0 | 0 | 0 | 0 | 1 | 3,242,000 |
| 3.08.01.41.223 | Rotary Evaporator (Alat Laboratorium Pertanian) | Buah | 2 | 112,457,212 | 0 | 0 | 0 | 0 | 2 | 112,457,212 |
| 3.08.01.41.227 | Scale (Alat Laboratorium Pertanian) | Buah | 1 | 127,976,000 | 0 | 0 | 0 | 0 | 1 | 127,976,000 |
| 3.08.01.41.248 | Sprayer | Buah | 6 | 7,200,000 | 0 | 0 | 0 | 0 | 6 | 7,200,000 |
| 3.08.01.41.251 | Stabilizer/UPS | Buah | 0 | 0 | 3 | 4,905,066 | 0 | 0 | 3 | 4,905,066 |
| 3.08.01.41.256 | Stereo Microscope (Alat Laboratorium Pertanian) | Buah | 1 | 26,553,000 | 0 | 0 | 0 | 0 | 1 | 26,553,000 |
| 3.08.01.41.271 | Thermometer Digital (Alat Laboratorium Pertanian) | Buah | 1 | 298,897 | 0 | 0 | 0 | 0 | 1 | 298,897 |
| 3.08.01.41.304 | Vernier Calliper (Alat Laboratorium Pertanian) | Buah | 13 | 14,903,375 | 0 | 0 | 0 | 0 | 13 | 14,903,375 |
| 3.08.01.41.306 | Viscometer (Alat Laboratorium Pertanian) | Buah | 3 | 103,210,000 | 0 | 0 | 0 | 0 | 3 | 103,210,000 |
| 3.08.01.41.307 | Volumetric Glass | Buah | 85 | 377,172,580 | 0 | 0 | 0 | 0 | 85 | 377,172,580 |
| 3.08.01.41.320 | Watt Meter | Buah | 1 | 32,131,000 | 0 | 0 | 0 | 0 | 1 | 32,131,000 |
| 3.08.01.41.327 | Angle Rotor | Buah | 1 | 33,585,000 | 0 | 0 | 0 | 0 | 1 | 33,585,000 |

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

Tanggal : 08-03-2022
 Halaman : 14
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|-------------------------------------------------------------------|------|----------------|---------------|-----------|------------|-----------|-----------|------------------|---------------|
| | | | 1 JANUARI 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 |
| 3.08.01.41.339 | Filling Sealing | Buah | 1 | 10,729,000 | 0 | 0 | 0 | 0 | 1 | 10,729,000 |
| 3.08.01.41.360 | Sieving Shaker | Buah | 1 | 10,796,870 | 0 | 0 | 0 | 0 | 1 | 10,796,870 |
| 3.08.01.41.413 | Mesin Pengering Rumput Laut | Buah | 0 | 0 | 4 | 42,240,000 | 0 | 0 | 4 | 42,240,000 |
| 3.08.01.41.999 | Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian) | | 62 | 1,611,435,150 | 1 | 5,197,500 | 0 | 0 | 63 | 1,616,632,650 |
| 3.08.01.44.999 | Alat Laboratorium Konversi Batubara Dan Biomas Lainnya | | 2 | 6,138,022 | 0 | 0 | 0 | 0 | 2 | 6,138,022 |
| 3.08.01.45.030 | Stainless Steel Wire | Buah | 1 | 1,798,000 | 0 | 0 | 0 | 0 | 1 | 1,798,000 |
| 3.08.01.45.031 | Hot Plate Stirrer | Buah | 0 | 0 | 1 | 9,557,625 | 0 | 0 | 1 | 9,557,625 |
| 3.08.01.45.033 | Cutting Machine | Buah | 1 | 12,701,993 | 0 | 0 | 0 | 0 | 1 | 12,701,993 |
| 3.08.01.45.038 | Direct Shear Test Set | Buah | 1 | 819,559,000 | 0 | 0 | 0 | 0 | 1 | 819,559,000 |
| 3.08.01.47.001 | Triple Beam Balance | Buah | 1 | 9,669,011 | 0 | 0 | 0 | 0 | 1 | 9,669,011 |
| 3.08.01.48.999 | Alat Laboratorium Biologi Lainnya | | 1 | 541,000 | 0 | 0 | 0 | 0 | 1 | 541,000 |
| 3.08.01.49.009 | Digital Thermometer | Buah | 4 | 7,600,000 | 0 | 0 | 0 | 0 | 4 | 7,600,000 |
| 3.08.01.50.001 | Flotation Machine | Buah | 1 | 50,350,000 | 0 | 0 | 0 | 0 | 1 | 50,350,000 |
| 3.08.01.50.999 | Alat Laboratorium Tambang Lainnya | | 54 | 1,318,740,490 | 0 | 0 | 0 | 0 | 54 | 1,318,740,490 |
| 3.08.01.51.005 | Spray Dryer | Buah | 1 | 3,432,115,000 | 0 | 0 | 0 | 0 | 1 | 3,432,115,000 |
| 3.08.01.51.008 | Vibrating Screen (Alat Laboratorium Proses/teknik Kimia) | Buah | 1 | 60,031,000 | 0 | 0 | 0 | 0 | 1 | 60,031,000 |
| 3.08.01.51.017 | Packaging Machine | Buah | 1 | 7,762,000 | 0 | 0 | 0 | 0 | 1 | 7,762,000 |
| 3.08.01.52.006 | Controller PH | Buah | 2 | 1,800,000 | 0 | 0 | 2 | 1,800,000 | 0 | 0 |
| 3.08.01.52.999 | Alat Laboratorium Proses Industri Lainnya | | 7 | 3,716,433 | 0 | 0 | 0 | 0 | 7 | 3,716,433 |
| 3.08.01.53.051 | Laboratory Instrument Cabinet | Buah | 1 | 148,200,000 | 0 | 0 | 0 | 0 | 1 | 148,200,000 |
| 3.08.01.56.025 | Colony Counter & Automatic Tally | Buah | 1 | 65,134,000 | 0 | 0 | 0 | 0 | 1 | 65,134,000 |
| 3.08.01.56.039 | Alat Press Kertas | Buah | 3 | 1,050,000 | 5 | 9,240,000 | 0 | 0 | 8 | 10,290,000 |

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

Tanggal : 08-03-2022
 Halaman : 15
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--------------------------------------------|------|----------------|-------------|-----------|------------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 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 |
| 3.08.01.56.081 | Meja Kerja (Alat Laboratorium Lainnya) | Buah | 16 | 21,525,000 | 0 | 0 | 0 | 0 | 16 | 21,525,000 |
| 3.08.01.56.089 | Extraction Heater | Buah | 1 | 33,625,105 | 0 | 0 | 0 | 0 | 1 | 33,625,105 |
| 3.08.01.56.109 | Electric Counter Fryer | Buah | 6 | 31,200,000 | 0 | 0 | 0 | 0 | 6 | 31,200,000 |
| 3.08.01.56.114 | Heating Mantle (Alat Laboratorium Lainnya) | Buah | 3 | 142,200,000 | 1 | 62,797,350 | 0 | 0 | 4 | 204,997,350 |
| 3.08.01.56.999 | Lainnya (Alat Laboratorium Lainnya) | | 6 | 150,322,074 | 0 | 0 | 0 | 0 | 6 | 150,322,074 |
| 3.08.01.58.105 | RCP Rele Kontrol Fase | unit | 20 | 30,456,730 | 0 | 0 | 0 | 0 | 20 | 30,456,730 |
| 3.08.01.60.005 | Cetak Kubus Beton | Buah | 2 | 7,238,022 | 0 | 0 | 0 | 0 | 2 | 7,238,022 |
| 3.08.01.62.002 | Digital Analitical Balance | Buah | 1 | 56,018,000 | 0 | 0 | 0 | 0 | 1 | 56,018,000 |
| 3.08.02.02.002 | Dial Reading Thermometer | Buah | 1 | 1,018,307 | 0 | 0 | 0 | 0 | 1 | 1,018,307 |
| 3.08.02.02.999 | Instrument Probe/Sensor Lainnya | | 5 | 2,442,360 | 0 | 0 | 0 | 0 | 5 | 2,442,360 |
| 3.08.02.03.011 | Balance Weight Set | Buah | 2 | 30,648,000 | 0 | 0 | 0 | 0 | 2 | 30,648,000 |
| 3.08.02.03.079 | Ball Mill | Buah | 1 | 60,031,000 | 0 | 0 | 0 | 0 | 1 | 60,031,000 |
| 3.08.02.03.087 | Transformer | Buah | 1 | 118,757,000 | 0 | 0 | 0 | 0 | 1 | 118,757,000 |
| 3.08.02.03.115 | Manual Screen | Buah | 1 | 2,220,000 | 0 | 0 | 0 | 0 | 1 | 2,220,000 |
| 3.08.02.04.001 | Burette | Buah | 1 | 1,415,600 | 0 | 0 | 0 | 0 | 1 | 1,415,600 |
| 3.08.02.04.009 | Soxhlet Extractor | Buah | 4 | 37,176,479 | 0 | 0 | 0 | 0 | 4 | 37,176,479 |
| 3.08.02.04.010 | Crucible (Quartz, Porcelain) | Buah | 2 | 850,000 | 0 | 0 | 0 | 0 | 2 | 850,000 |
| 3.08.02.04.013 | Integrated Circuit Taster (IC Taster) | Buah | 1 | 70,788,000 | 0 | 0 | 0 | 0 | 1 | 70,788,000 |
| 3.08.02.04.014 | Beaker | Buah | 42 | 2,152,980 | 0 | 0 | 0 | 0 | 42 | 2,152,980 |
| 3.08.02.04.999 | Glassware Plastic/Utensils Lainnya | | 41 | 3,939,300 | 0 | 0 | 0 | 0 | 41 | 3,939,300 |
| 3.08.02.05.001 | Generator Set (Lab Scale) | Buah | 2 | 190,331,000 | 0 | 0 | 0 | 0 | 2 | 190,331,000 |
| 3.08.03.02.033 | Paralel To Serial Converter | Buah | 1 | 72,524,000 | 0 | 0 | 0 | 0 | 1 | 72,524,000 |
| 3.08.03.05.014 | Magnetic Coil | Buah | 1 | 87,695,000 | 0 | 0 | 0 | 0 | 1 | 87,695,000 |
| 3.08.03.06.003 | Amperemeter | Buah | 4 | 15,200,000 | 0 | 0 | 0 | 0 | 4 | 15,200,000 |

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

Tanggal : 08-03-2022
 Halaman : 16
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|------------------------------------------------------------|------|----------------|---------------|-----------|-------|-----------|-------|------------------|---------------|
| | | | 1 JANUARI 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 |
| 3.08.03.06.004 | Ohmmeter | Buah | 1 | 3,448,000 | 0 | 0 | 0 | 0 | 1 | 3,448,000 |
| 3.08.03.06.019 | AC Ammeter | Buah | 2 | 98,030,000 | 0 | 0 | 0 | 0 | 2 | 98,030,000 |
| 3.08.03.06.039 | Infrared Thermometer | Buah | 1 | 303,610 | 0 | 0 | 0 | 0 | 1 | 303,610 |
| 3.08.03.08.007 | Van Dan Graaf Generator | Buah | 2 | 118,403,065 | 0 | 0 | 0 | 0 | 2 | 118,403,065 |
| 3.08.04.04.013 | Temperature Sensor Set | Buah | 1 | 158,123,000 | 0 | 0 | 0 | 0 | 1 | 158,123,000 |
| 3.08.05.03.020 | Theodolite (Peralatan Hidrologi) | Buah | 2 | 109,670,000 | 0 | 0 | 0 | 0 | 2 | 109,670,000 |
| 3.08.05.03.030 | Geological Hammer | Buah | 2 | 8,195,000 | 0 | 0 | 0 | 0 | 2 | 8,195,000 |
| 3.08.05.03.031 | Scoop | Buah | 3 | 68,985,000 | 0 | 0 | 0 | 0 | 3 | 68,985,000 |
| 3.08.06.02.039 | Air Compressor (Alat Laboratorium Kualitas Udara) | Buah | 2 | 95,932,304 | 0 | 0 | 0 | 0 | 2 | 95,932,304 |
| 3.08.06.04.002 | Sieve Shaker (Laboratorium Lingkungan) | Buah | 1 | 39,690,000 | 0 | 0 | 0 | 0 | 1 | 39,690,000 |
| 3.08.06.04.011 | Kjedahl Nitrogen Digestion & Distilling Apparatus | Buah | 3 | 27,273,180 | 0 | 0 | 0 | 0 | 3 | 27,273,180 |
| 3.08.06.05.024 | Bod Incubator | Buah | 1 | 64,937,000 | 0 | 0 | 0 | 0 | 1 | 64,937,000 |
| 3.08.06.05.033 | Ultrasonic Cleaner (Alat Laboratorium Penunjang) | Buah | 1 | 46,854,500 | 0 | 0 | 0 | 0 | 1 | 46,854,500 |
| 3.08.06.05.042 | Evaporating Dishi | Buah | 12 | 500,520 | 0 | 0 | 0 | 0 | 12 | 500,520 |
| 3.08.07.04.006 | Control Panel | Buah | 2 | 29,769,235 | 0 | 0 | 0 | 0 | 2 | 29,769,235 |
| 3.08.07.06.005 | Weighing Scale | Buah | 1 | 19,875,000 | 0 | 0 | 0 | 0 | 1 | 19,875,000 |
| 3.08.07.08.002 | Molding Boxes (3 Sizes) | Buah | 1 | 12,000,000 | 0 | 0 | 0 | 0 | 1 | 12,000,000 |
| 3.08.07.09.002 | Precision Lather (250 mm Centre Height) | Buah | 2 | 859,252,000 | 0 | 0 | 0 | 0 | 2 | 859,252,000 |
| 3.08.07.09.003 | Universal Milling Machine (Pemesinan: Mechanical Workshop) | Buah | 3 | 1,718,730,000 | 0 | 0 | 0 | 0 | 3 | 1,718,730,000 |
| 3.08.07.09.015 | Welding Table | Buah | 8 | 169,481,448 | 0 | 0 | 0 | 0 | 8 | 169,481,448 |
| 3.08.07.09.017 | Welding Rectifier (Pemesinan: Mechanical Workshop) | Buah | 6 | 103,056,000 | 0 | 0 | 0 | 0 | 6 | 103,056,000 |
| 3.08.07.09.019 | Gas Welding Unit (Acetylene) | Buah | 4 | 199,381,572 | 0 | 0 | 0 | 0 | 4 | 199,381,572 |
| 3.08.07.12.001 | Lifting Table | Buah | 1 | 5,339,907 | 0 | 0 | 0 | 0 | 1 | 5,339,907 |
| 3.08.08.01.001 | Electrical Safety Analyzer | Buah | 2 | 102,000,000 | 0 | 0 | 0 | 0 | 2 | 102,000,000 |

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

Tanggal : 08-03-2022
 Halaman : 17
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|-----------------------------------------------------------|------|----------------|-------------|-----------|------------|-----------|-----------|------------------|-------------|
| | | | 1 JANUARI 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 |
| 3.08.08.02.016 | Digital & Analog Oscilloscope | Buah | 2 | 155,738,022 | 0 | 0 | 0 | 0 | 2 | 155,738,022 |
| 3.08.08.02.019 | Digital Caliper | Buah | 7 | 11,992,640 | 0 | 0 | 0 | 0 | 7 | 11,992,640 |
| 3.08.08.04.002 | Ampere Meter / Clamp Meter | Buah | 3 | 19,107,033 | 0 | 0 | 0 | 0 | 3 | 19,107,033 |
| 3.08.08.04.004 | Phase Detector | Buah | 3 | 45,507,033 | 0 | 0 | 0 | 0 | 3 | 45,507,033 |
| 3.08.08.04.008 | Insulation Tester (Alat Laboratorium Listrik Dan Mekanik) | Buah | 1 | 4,500,000 | 0 | 0 | 1 | 4,500,000 | 0 | 0 |
| 3.08.08.04.009 | DC / AC Power Supply | Buah | 3 | 17,457,033 | 0 | 0 | 0 | 0 | 3 | 17,457,033 |
| 3.08.08.04.017 | LCR Meter | Buah | 2 | 21,538,022 | 0 | 0 | 0 | 0 | 2 | 21,538,022 |
| 3.08.08.05.008 | Pressure Gauge (Alat Laboratorium Tekanan Dan Suhu) | Buah | 1 | 6,625,000 | 0 | 0 | 0 | 0 | 1 | 6,625,000 |
| 3.08.08.08.004 | Multi Channel Radio Tester | Buah | 30 | 10,800,000 | 0 | 0 | 0 | 0 | 30 | 10,800,000 |
| 3.08.08.09.011 | Strength Material Tester | Buah | 1 | 33,869,011 | 0 | 0 | 0 | 0 | 1 | 33,869,011 |
| 3.09.02.01.004 | Laser (Alat Keamanan) | Buah | 1 | 57,424,770 | 0 | 0 | 0 | 0 | 1 | 57,424,770 |
| 3.09.02.01.047 | Concrete Cylinder Mold | Buah | 8 | 7,955,778 | 0 | 0 | 0 | 0 | 8 | 7,955,778 |
| 3.09.02.01.048 | Concrete Cube Mold | Buah | 12 | 9,465,522 | 0 | 0 | 0 | 0 | 12 | 9,465,522 |
| 3.09.02.02.005 | Golok | Buah | 30 | 4,200,300 | 0 | 0 | 0 | 0 | 30 | 4,200,300 |
| 3.09.02.04.052 | Erlenmeyer | Buah | 156 | 14,018,172 | 0 | 0 | 0 | 0 | 156 | 14,018,172 |
| 3.09.02.04.085 | Statif and Clemp | Buah | 11 | 14,685,856 | 0 | 0 | 0 | 0 | 11 | 14,685,856 |
| 3.09.02.04.089 | Vacuum Filter Flask | Buah | 0 | 0 | 4 | 4,840,000 | 0 | 0 | 4 | 4,840,000 |
| 3.09.02.04.095 | Sepatu Pelindung | Buah | 10 | 36,407,000 | 0 | 0 | 0 | 0 | 10 | 36,407,000 |
| 3.09.03.01.001 | Sinyal (Senjata Sinar) | Buah | 10 | 85,193,460 | 0 | 0 | 0 | 0 | 10 | 85,193,460 |
| 3.09.03.01.999 | Laser Lainnya | | 11 | 142,618,230 | 0 | 0 | 0 | 0 | 11 | 142,618,230 |
| 3.09.04.02.031 | Kamera Digital | Buah | 1 | 7,000,000 | 1 | 10,185,600 | 0 | 0 | 2 | 17,185,600 |
| 3.09.04.03.004 | GPS | Buah | 6 | 30,221,856 | 0 | 0 | 0 | 0 | 6 | 30,221,856 |
| 3.09.04.03.076 | Dual Shock Tube Initiator | Buah | 1 | 23,909,000 | 0 | 0 | 0 | 0 | 1 | 23,909,000 |
| 3.09.04.03.077 | Single Shock tube Initiator | Buah | 1 | 2,232,000 | 0 | 0 | 0 | 0 | 1 | 2,232,000 |

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

Tanggal : 08-03-2022
 Halaman : 18
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|------------------------------------------|------|----------------|---------------|-----------|-------------|-----------|------------|------------------|---------------|
| | | | 1 JANUARI 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 |
| 3.09.04.09.056 | Dissolved Oxygen Meter Portable | Buah | 1 | 18,517,000 | 0 | 0 | 0 | 0 | 1 | 18,517,000 |
| 3.09.04.09.077 | Refractometer Abbe Mark II Plus | Buah | 4 | 262,115,788 | 0 | 0 | 0 | 0 | 4 | 262,115,788 |
| 3.10.01.01.004 | Internet | Buah | 1 | 193,300,000 | 0 | 0 | 0 | 0 | 1 | 193,300,000 |
| 3.10.01.02.001 | P.C Unit | Buah | 217 | 2,225,906,407 | 39 | 710,828,640 | 0 | 0 | 256 | 2,936,735,047 |
| 3.10.01.02.002 | Lap Top | Buah | 76 | 668,814,258 | 7 | 93,728,332 | 4 | 27,889,332 | 79 | 734,653,258 |
| 3.10.01.02.003 | Note Book | Buah | 50 | 591,000,000 | 0 | 0 | 0 | 0 | 50 | 591,000,000 |
| 3.10.02.02.010 | Scanner (Peralatan Mini Komputer) | Buah | 0 | 0 | 4 | 1,869,000 | 0 | 0 | 4 | 1,869,000 |
| 3.10.02.02.013 | Digitizer (Peralatan Mini Komputer) | Buah | 6 | 39,963,840 | 0 | 0 | 0 | 0 | 6 | 39,963,840 |
| 3.10.02.03.001 | CPU (Peralatan Personal Komputer) | Buah | 13 | 73,142,456 | 0 | 0 | 0 | 0 | 13 | 73,142,456 |
| 3.10.02.03.002 | Monitor | Buah | 1 | 5,651,000 | 5 | 14,386,238 | 0 | 0 | 6 | 20,037,238 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 84 | 287,044,243 | 13 | 60,224,314 | 0 | 0 | 97 | 347,268,557 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 9 | 124,315,934 | 0 | 0 | 0 | 0 | 9 | 124,315,934 |
| 3.10.02.03.005 | Plotter (Peralatan Personal Komputer) | Buah | 1 | 81,360,800 | 0 | 0 | 0 | 0 | 1 | 81,360,800 |
| 3.10.02.03.009 | Keyboard (Peralatan Personal Komputer) | Buah | 25 | 9,486,180 | 3 | 5,529,648 | 0 | 0 | 28 | 15,015,828 |
| 3.10.02.03.017 | External/ Portable Hardisk | Buah | 12 | 17,622,000 | 0 | 0 | 0 | 0 | 12 | 17,622,000 |
| 3.10.02.04.001 | Server | Buah | 14 | 377,843,331 | 0 | 0 | 0 | 0 | 14 | 377,843,331 |
| 3.10.02.04.002 | Router | Buah | 28 | 61,758,672 | 0 | 0 | 0 | 0 | 28 | 61,758,672 |
| 3.10.02.04.014 | Rak Server | Buah | 7 | 37,041,512 | 0 | 0 | 0 | 0 | 7 | 37,041,512 |
| 3.10.02.04.023 | Wireless Access Point | Buah | 18 | 55,215,642 | 0 | 0 | 0 | 0 | 18 | 55,215,642 |
| 3.10.02.04.024 | Switch | Buah | 2 | 10,271,266 | 5 | 23,110,100 | 0 | 0 | 7 | 33,381,366 |
| 3.10.02.04.027 | Rackmount | Buah | 6 | 26,964,000 | 1 | 18,370,000 | 0 | 0 | 7 | 45,334,000 |
| 3.11.02.02.011 | Shallow Seismic | Buah | 22 | 716,246,000 | 0 | 0 | 0 | 0 | 22 | 716,246,000 |
| 3.13.02.99.999 | Produksi Lainnya | | 1 | 210,652,500 | 0 | 0 | 0 | 0 | 1 | 210,652,500 |
| 3.13.03.01.001 | Kapasitas Kecil (Alat Pengolahan Minyak) | Buah | 0 | 0 | 6 | 22,110,000 | 0 | 0 | 6 | 22,110,000 |

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

Tanggal : 08-03-2022
 Halaman : 19
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---------------------------------------------|------|----------------|-----------------------|-----------|------------------------|-----------|-----------------------|------------------|------------------------|
| | | | 1 JANUARI 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 |
| 3.13.03.01.999 | Alat Pengolahan Minyak Lainnya | | 1 | 163,146,000 | 0 | 0 | 0 | 0 | 1 | 163,146,000 |
| 3.14.02.02.003 | Coring Unit | Buah | 1 | 187,667,000 | 0 | 0 | 0 | 0 | 1 | 187,667,000 |
| 3.15.03.03.008 | Masker | Buah | 1 | 1,623,000 | 0 | 0 | 0 | 0 | 1 | 1,623,000 |
| 3.15.03.03.033 | OHP 3 M | Buah | 1 | 7,808,900 | 0 | 0 | 0 | 0 | 1 | 7,808,900 |
| 3.15.04.05.006 | Air Conditioning (AC) | Buah | 125 | 986,949,000 | 0 | 0 | 0 | 0 | 125 | 986,949,000 |
| 3.15.04.06.013 | Earth Meter | Buah | 1 | 37,169,011 | 0 | 0 | 0 | 0 | 1 | 37,169,011 |
| 3.16.01.01.003 | Alat Simulator Pendidikan | Buah | 2 | 82,000,000 | 0 | 0 | 0 | 0 | 2 | 82,000,000 |
| 3.17.01.04.010 | Magnetic Separator Wet | Buah | 1 | 126,900,000 | 0 | 0 | 0 | 0 | 1 | 126,900,000 |
| 3.17.01.15.003 | Cyclone Separator | Buah | 1 | 60,030,000 | 0 | 0 | 0 | 0 | 1 | 60,030,000 |
| 3.17.01.15.011 | Electrostauc Precipitator | Buah | 1 | 76,676,000 | 0 | 0 | 0 | 0 | 1 | 76,676,000 |
| 3.17.01.19.007 | Rotary Vacuum Pump | Buah | 4 | 42,183,170 | 0 | 0 | 0 | 0 | 4 | 42,183,170 |
| 3.17.01.21.001 | Jaw Crusher | Buah | 1 | 46,305,000 | 0 | 0 | 0 | 0 | 1 | 46,305,000 |
| 3.17.01.21.004 | Roll Crusher | Buah | 2 | 104,446,000 | 0 | 0 | 0 | 0 | 2 | 104,446,000 |
| 3.17.01.22.031 | Welding Machine | Buah | 5 | 75,699,952 | 0 | 0 | 0 | 0 | 5 | 75,699,952 |
| 3.17.01.23.005 | Spiral Tube Sell Tube HE | Buah | 1 | 55,992,000 | 0 | 0 | 0 | 0 | 1 | 55,992,000 |
| 3.17.01.24.001 | Rolling Machine | Buah | 1 | 61,435,862 | 0 | 0 | 0 | 0 | 1 | 61,435,862 |
| 3.17.01.24.011 | Drilling Machine | Buah | 3 | 463,785,359 | 0 | 0 | 0 | 0 | 3 | 463,785,359 |
| 3.17.01.24.021 | Shearing Machine | Buah | 1 | 132,192,969 | 0 | 0 | 0 | 0 | 1 | 132,192,969 |
| 3.17.01.24.999 | Mechanical Proses Lainnya | | 12 | 661,150,162 | 0 | 0 | 0 | 0 | 12 | 661,150,162 |
| 3.17.01.99.001 | Compressed Natural Gas (CNG) Conversion Kit | Buah | 1 | 83,123,000 | 0 | 0 | 0 | 0 | 1 | 83,123,000 |
| 3.17.01.99.999 | Unit Peralatan Proses/Produksi Lainnya | | 11 | 49,449,920 | 0 | 0 | 0 | 0 | 11 | 49,449,920 |
| 3.18.01.02.008 | Rambu-rambu Peringatan | Unit | 1 | 9,509,000 | 0 | 0 | 0 | 0 | 1 | 9,509,000 |
| 133111 | GEDUNG DAN BANGUNAN | | 11 | 24,454,837,950 | 2 | 108,365,847,725 | 0 | 23,595,397,464 | 13 | 109,225,288,211 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 1 | 3,040,829,000 | 0 | 0 | 0 | 0 | 1 | 3,040,829,000 |

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

Tanggal : 08-03-2022
Halaman : 20
Kode Lap. : LBSGSSKT

NAMA UAKPB : 023.18.13.677593 POLITEKNIK NEGERI KETAPANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 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 |
| 4.01.01.05.001 | Bangunan Gedung Laboratorium Permanen | Unit | 4 | 6,121,683,000 | 1 | 49,659,503,647 | 0 | 0 | 5 | 55,781,186,647 |
| 4.01.01.10.001 | Bangunan Gedung Pendidikan Permanen | Unit | 1 | 14,748,535,200 | 1 | 58,706,344,078 | 0 | 23,595,397,464 | 2 | 49,859,481,814 |
| 4.01.01.13.001 | Gedung Pos Jaga Permanen | Unit | 3 | 144,490,750 | 0 | 0 | 0 | 0 | 3 | 144,490,750 |
| 4.01.01.33.001 | Bangunan Parkir Terbuka Permanen | Unit | 2 | 399,300,000 | 0 | 0 | 0 | 0 | 2 | 399,300,000 |
| 134111 | JALAN DAN JEMBATAN | | 583 | 280,950,000 | 0 | 0 | 0 | 0 | 583 | 280,950,000 |
| 5.01.01.09.002 | Jalan Khusus Kompleks | M2 | 45 | 81,850,000 | 0 | 0 | 0 | 0 | 45 | 81,850,000 |
| 5.01.01.09.009 | Jalan Khusus Pejalan Kaki (Trotoar) | M2 | 538 | 199,100,000 | 0 | 0 | 0 | 0 | 538 | 199,100,000 |
| 134113 | JARINGAN | | 1,203 | 2,511,476,790 | 0 | 0 | 0 | 0 | 1,203 | 2,511,476,790 |
| 5.03.10.01.999 | Instalasi Lain-lain | | 1,202 | 1,018,535,190 | 0 | 0 | 0 | 0 | 1,202 | 1,018,535,190 |
| 5.04.02.02.001 | Jaringan Distribusi Tegangan Diatas 20 KVA | Unit | 1 | 1,492,941,600 | 0 | 0 | 0 | 0 | 1 | 1,492,941,600 |
| 135121 | ASET TETAP LAINNYA | | 6,844 | 2,536,763,860 | 0 | 0 | 0 | 0 | 6,844 | 2,536,763,860 |
| 6.01.01.01.001 | Monografi | Buah | 6,839 | 2,455,899,860 | 0 | 0 | 0 | 0 | 6,839 | 2,455,899,860 |
| 6.01.02.01.028 | Peta Digital | Buah | 5 | 80,864,000 | 0 | 0 | 0 | 0 | 5 | 80,864,000 |
| TOTAL | | | | 130,178,705,387 | | 110,778,672,297 | | 23,759,721,575 | | 217,197,656,109 |

Ketapang, 31 Desember 2021

Penanggung Jawab UAKPB
Direktur

Endang Kusmana
NIP 196810302001121002