

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 239520 BALAI VETERINER SUBANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 21/08/26 10:17 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_kel\_satker\_poc

| AKUN NERACA/KELOMPOK BARANG |                                             | SATUAN | SALDO PER 1 JANUARI 2025 |                | MUTASI    |             |           |               | SALDO PER 31 DESEMBER 2025 - AUDITED |                |
|-----------------------------|---------------------------------------------|--------|--------------------------|----------------|-----------|-------------|-----------|---------------|--------------------------------------|----------------|
|                             |                                             |        |                          |                | 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                                       |        | 50,285                   | 27,656,750,000 | 0         | 0           | 0         | 0             | 50,285                               | 27,656,750,000 |
| 20101                       | TANAH PERSIL                                | -      | 50,285                   | 27,656,750,000 | 0         | 0           | 0         | 0             | 50,285                               | 27,656,750,000 |
| 132111                      | Peralatan dan Mesin                         |        | 1,627                    | 44,094,760,751 | 18        | 629,898,656 | 156       | 3,414,065,853 | 1,489                                | 41,310,593,554 |
| 30201                       | ALAT ANGKUTAN DARAT BERMOTOR                | -      | 20                       | 3,070,241,650  | 0         | 0           | 0         | 0             | 20                                   | 3,070,241,650  |
| 30202                       | ALAT ANGKUTAN DARAT TAK BERMOTOR            | -      | 3                        | 2,712,000      | 0         | 0           | 3         | 2,712,000     | 0                                    | 0              |
| 30301                       | ALAT BENGKEL BERMESIN                       | -      | 3                        | 6,693,000      | 0         | 0           | 0         | 0             | 3                                    | 6,693,000      |
| 30302                       | ALAT BENGKEL TAK BERMESIN                   | -      | 1                        | 1,012,000      | 1         | 91,131,000  | 0         | 0             | 2                                    | 92,143,000     |
| 30303                       | ALAT UKUR                                   | -      | 4                        | 377,415,520    | 0         | 0           | 0         | 0             | 4                                    | 377,415,520    |
| 30401                       | ALAT PENGOLAHAN                             | -      | 36                       | 898,148,468    | 0         | 0           | 0         | 0             | 36                                   | 898,148,468    |
| 30501                       | ALAT KANTOR                                 | -      | 91                       | 296,727,550    | 0         | 0           | 5         | 38,687,800    | 86                                   | 258,039,750    |
| 30502                       | ALAT RUMAH TANGGA                           | -      | 760                      | 4,035,795,419  | 3         | 19,360,000  | 32        | 62,465,304    | 731                                  | 3,992,690,115  |
| 30601                       | ALAT STUDIO                                 | -      | 11                       | 98,158,000     | 0         | 0           | 1         | 5,275,000     | 10                                   | 92,883,000     |
| 30602                       | ALAT KOMUNIKASI                             | -      | 23                       | 48,858,128     | 0         | 0           | 16        | 32,425,036    | 7                                    | 16,433,092     |
| 30603                       | PERALATAN PEMANCAR                          | -      | 8                        | 1,025,524,068  | 0         | 0           | 5         | 5,433,000     | 3                                    | 1,020,091,068  |
| 30701                       | ALAT KEDOKTERAN                             | -      | 33                       | 1,699,712,136  | 1         | 13,840,000  | 1         | 13,840,000    | 33                                   | 1,699,712,136  |
| 30702                       | ALAT KESEHATAN UMUM                         | -      | 1                        | 4,500,000      | 0         | 0           | 0         | 0             | 1                                    | 4,500,000      |
| 30801                       | UNIT ALAT LABORATORIUM                      | -      | 351                      | 22,904,771,639 | 5         | 220,189,290 | 16        | 2,276,155,280 | 340                                  | 20,848,805,649 |
| 30802                       | UNIT ALAT LABORATORIUM KIMIA NUKLIR         | -      | 40                       | 1,859,521,168  | 2         | 86,393,633  | 27        | 201,031,533   | 15                                   | 1,744,883,268  |
| 30803                       | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | -      | 25                       | 117,137,733    | 0         | 0           | 14        | 45,657,233    | 11                                   | 71,480,500     |
| 30806                       | ALAT LABORATORIUM LINGKUNGAN HIDUP          | -      | 17                       | 6,023,555,391  | 1         | 152,439,833 | 3         | 603,745,392   | 15                                   | 5,572,249,832  |
| 30807                       | PERALATAN LABORATORIUM HYDRODINAMICA        | -      | 8                        | 134,406,836    | 0         | 0           | 0         | 0             | 8                                    | 134,406,836    |
| 30808                       | ALAT LABORATORIUM STANDARISASI KALIBRASI &  | -      | 2                        | 151,950,000    | 0         | 0           | 0         | 0             | 2                                    | 151,950,000    |
| 30901                       | SENJATA API                                 | -      | 1                        | 13,541,000     | 0         | 0           | 0         | 0             | 1                                    | 13,541,000     |
| 30902                       | Persenjataan NON SENJATA API                | -      | 1                        | 163,515,000    | 0         | 0           | 0         | 0             | 1                                    | 163,515,000    |
| 30904                       | ALAT KHUSUS KEPOLISIAN                      | -      | 34                       | 300,442,500    | 0         | 0           | 0         | 0             | 34                                   | 300,442,500    |
| 31001                       | KOMPUTER UNIT                               | -      | 30                       | 367,674,700    | 4         | 41,716,400  | 7         | 68,306,400    | 27                                   | 341,084,700    |
| 31002                       | PERALATAN KOMPUTER                          | -      | 56                       | 225,702,475    | 1         | 4,828,500   | 18        | 34,757,975    | 39                                   | 195,773,000    |
| 31102                       | ALAT EKSPLORASI GEOFISIKA                   | -      | 16                       | 14,520,000     | 0         | 0           | 0         | 0             | 16                                   | 14,520,000     |
| 31303                       | PENGOLAHAN DAN PEMURNIAN                    | -      | 1                        | 29,258,470     | 0         | 0           | 0         | 0             | 1                                    | 29,258,470     |
| 31504                       | ALAT KERJA PENERBANGAN                      | -      | 41                       | 189,570,400    | 0         | 0           | 4         | 16,910,400    | 37                                   | 172,660,000    |
| 31701                       | UNIT PERALATAN PROSES/PRODUKSI              | -      | 9                        | 29,535,500     | 0         | 0           | 3         | 2,503,500     | 6                                    | 27,032,000     |
| 31901                       | PERALATAN OLAH RAGA                         | -      | 1                        | 4,160,000      | 0         | 0           | 1         | 4,160,000     | 0                                    | 0              |
| 133111                      | Gedung dan Bangunan                         |        | 33                       | 14,440,390,000 | 0         | 0           | 0         | 0             | 33                                   | 14,440,390,000 |
| 40101                       | BANGUNAN GEDUNG TEMPAT KERJA                | -      | 17                       | 9,836,316,000  | 0         | 0           | 0         | 0             | 17                                   | 9,836,316,000  |
| 40102                       | BANGUNAN GEDUNG TEMPAT TINGGAL              | -      | 14                       | 3,795,497,000  | 0         | 0           | 0         | 0             | 14                                   | 3,795,497,000  |
| 40401                       | TUGU/TANDA BATAS                            | -      | 2                        | 808,577,000    | 0         | 0           | 0         | 0             | 2                                    | 808,577,000    |
| 134111                      | Jalan dan Jembatan                          |        | 5,916                    | 583,489,000    | 0         | 0           | 0         | 0             | 5,916                                | 583,489,000    |

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|-----------------------------|------------------------------------------------------------|--------|--------------------------|----------------|-----------|---------------|-----------|---------------|--------------------------------------|----------------|
|                             |                                                            |        |                          |                | BERTAMBAH |               | BERKURANG |               |                                      |                |
| KODE                        | URAIAN                                                     |        | KUANTITAS                | NILAI          | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                            | NILAI          |
| 1                           | 2                                                          | 3      | 4                        | 5              | 6         | 7             | 8         | 9             | 10                                   | 11             |
| 50101                       | JALAN                                                      | -      | 5,916                    | 583,489,000    | 0         | 0             | 0         | 0             | 5,916                                | 583,489,000    |
| 134112                      | Irigasi                                                    |        | 4                        | 465,365,000    | 0         | 0             | 0         | 0             | 4                                    | 465,365,000    |
| 50204                       | BANGUNAN PENGAMAN SUNGAI/PANTAI & PENANGGULANGAN           | -      | 1                        | 377,595,000    | 0         | 0             | 0         | 0             | 1                                    | 377,595,000    |
| 50205                       | BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR TANAH             | -      | 2                        | 61,250,000     | 0         | 0             | 0         | 0             | 2                                    | 61,250,000     |
| 50206                       | BANGUNAN AIR BERSIH/AIR BAKU                               | -      | 1                        | 26,520,000     | 0         | 0             | 0         | 0             | 1                                    | 26,520,000     |
| 134113                      | Jaringan                                                   |        | 12                       | 3,853,061,169  | 0         | 0             | 0         | 0             | 12                                   | 3,853,061,169  |
| 50301                       | INSTALASI AIR BERSIH / AIR BAKU                            | -      | 1                        | 165,800,000    | 0         | 0             | 0         | 0             | 1                                    | 165,800,000    |
| 50306                       | INSTALASI GARDU LISTRIK                                    | -      | 1                        | 510,000,000    | 0         | 0             | 0         | 0             | 1                                    | 510,000,000    |
| 50310                       | INSTALASI LAIN                                             | -      | 1                        | 110,667,000    | 0         | 0             | 0         | 0             | 1                                    | 110,667,000    |
| 50401                       | JARINGAN AIR MINUM                                         | -      | 2                        | 1,462,718,682  | 0         | 0             | 0         | 0             | 2                                    | 1,462,718,682  |
| 50402                       | JARINGAN LISTRIK                                           | -      | 5                        | 1,509,454,428  | 0         | 0             | 0         | 0             | 5                                    | 1,509,454,428  |
| 50403                       | JARINGAN TELEPON                                           | -      | 2                        | 94,421,059     | 0         | 0             | 0         | 0             | 2                                    | 94,421,059     |
| 135121                      | Aset Tetap Lainnya                                         |        | 118                      | 137,564,800    | 0         | 0             | 0         | 0             | 118                                  | 137,564,800    |
| 60101                       | BAHAN PERPUSTAKAAN TERCETAK                                | -      | 118                      | 137,564,800    | 0         | 0             | 0         | 0             | 118                                  | 137,564,800    |
| 166112                      | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |        | 0                        | 0              | 156       | 3,414,065,853 | 16        | 533,939,156   | 140                                  | 2,880,126,697  |
| 30202                       | ALAT ANGKUTAN DARAT TAK BERMOTOR                           | -      | 0                        | 0              | 3         | 2,712,000     | 0         | 0             | 3                                    | 2,712,000      |
| 30501                       | ALAT KANTOR                                                | -      | 0                        | 0              | 5         | 38,687,800    | 0         | 0             | 5                                    | 38,687,800     |
| 30502                       | ALAT RUMAH TANGGA                                          | -      | 0                        | 0              | 32        | 62,465,304    | 3         | 19,360,000    | 29                                   | 43,105,304     |
| 30601                       | ALAT STUDIO                                                | -      | 0                        | 0              | 1         | 5,275,000     | 0         | 0             | 1                                    | 5,275,000      |
| 30602                       | ALAT KOMUNIKASI                                            | -      | 0                        | 0              | 16        | 32,425,036    | 0         | 0             | 16                                   | 32,425,036     |
| 30603                       | PERALATAN PEMANCAR                                         | -      | 0                        | 0              | 5         | 5,433,000     | 0         | 0             | 5                                    | 5,433,000      |
| 30701                       | ALAT KEDOKTERAN                                            | -      | 0                        | 0              | 1         | 13,840,000    | 1         | 13,840,000    | 0                                    | 0              |
| 30801                       | UNIT ALAT LABORATORIUM                                     | -      | 0                        | 0              | 16        | 2,276,155,280 | 5         | 220,189,290   | 11                                   | 2,055,965,990  |
| 30802                       | UNIT ALAT LABORATORIUM KIMIA NUKLIR                        | -      | 0                        | 0              | 27        | 201,031,533   | 2         | 86,393,633    | 25                                   | 114,637,900    |
| 30803                       | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA                | -      | 0                        | 0              | 14        | 45,657,233    | 0         | 0             | 14                                   | 45,657,233     |
| 30806                       | ALAT LABORATORIUM LINGKUNGAN HIDUP                         | -      | 0                        | 0              | 3         | 603,745,392   | 1         | 152,439,833   | 2                                    | 451,305,559    |
| 31001                       | KOMPUTER UNIT                                              | -      | 0                        | 0              | 7         | 68,306,400    | 4         | 41,716,400    | 3                                    | 26,590,000     |
| 31002                       | PERALATAN KOMPUTER                                         | -      | 0                        | 0              | 18        | 34,757,975    | 0         | 0             | 18                                   | 34,757,975     |
| 31504                       | ALAT KERJA PENERBANGAN                                     | -      | 0                        | 0              | 4         | 16,910,400    | 0         | 0             | 4                                    | 16,910,400     |
| 31701                       | UNIT PERALATAN PROSES/PRODUKSI                             | -      | 0                        | 0              | 3         | 2,503,500     | 0         | 0             | 3                                    | 2,503,500      |
| 31901                       | PERALATAN OLAH RAGA                                        | -      | 0                        | 0              | 1         | 4,160,000     | 0         | 0             | 1                                    | 4,160,000      |
| TOTAL                       |                                                            |        |                          | 91,231,380,720 |           | 4,043,964,509 |           | 3,948,005,009 |                                      | 91,327,340,220 |



Subang, 02 Januari 2026  
Penanggung Jawab UAKPB  
Kepala Balai

drh. Porut Eko Wibowo  
197408062001121001