

**LAPORAN POSISI BARANG MILIK NEGARA DI NERACA RINCIAN PER UAPPB-E1
POSISI PER TANGGAL 31 DESEMBER 2014
TAHUN ANGGARAN 2014**

Tanggal : 27-04-2015
Halaman : 1
Kode Lap. : LBNWT

NAMA UAPB : 024 KEMENTERIAN KESEHATAN

KODE ESELON 1	PERSEDIAAN	TANAH	PERALATAN DAN MESIN	GEDUNG DAN BANGUNAN	JALAN IIRIGASI DAN RARINGAN	ASET TETAP LAINNYA	KONSTRUKSI DLM Pengerjaan	ASET TAK BERWUJUD	DIHENTIKAN DR PENGGUNAANNYA	TOTAL
1	2	3	4	5	6	7	8	9	10	11 = 2+3+4+5+6+7+8+9+10
02401	27,006,566,300	1,004,177,803,704	815,549,760,311	591,880,016,883	26,362,789,075	2,081,866,350	551,993,250	40,495,628,340	707,797,554,003	3,215,903,978,216
02402	178,309,720	0	17,727,548,839	0	0	76,987,500	0	2,190,134,918	14,908,500	20,187,889,477
02403	47,564,580,077	13,407,848,700	394,061,092,671	91,655,010,813	87,683,000	279,174,592	34,821,918,071	300,333,642	845,939,639,801	1,428,117,281,367
02404	629,013,021,197	9,641,253,283,680	18,995,859,015,797	6,448,958,258,979	334,292,041,462	115,126,573,224	1,748,477,690,272	65,596,802,187	8,713,863,254,275	46,692,439,941,073
02405	832,523,441,172	140,189,894,499	1,423,914,733,564	450,947,224,650	45,554,017,518	25,865,058,611	802,794,006,502	5,993,015,165	522,612,528,558	4,250,393,920,239
02407	85,782,965,618	0	24,969,617,127	0	0	0	0	6,300,763,850	63,537,556,086	180,590,902,681
02411	16,636,927,953	359,745,066,075	286,850,064,087	217,952,458,802	9,132,212,777	5,350,623,855	2,749,288,910	2,636,971,820	9,856,939,610	910,910,553,889
02412	25,790,502,121	2,425,772,322,378	1,757,919,526,900	2,633,582,390,144	141,595,086,260	65,658,729,646	146,913,305,836	20,821,505,735	856,791,571,632	8,074,844,940,652
JUMLAH TOTAL	1,664,496,314,158	13,584,546,219,036	23,716,851,359,296	10,434,975,360,271	557,023,830,092	214,439,013,778	2,736,308,202,841	144,335,155,657	11,720,413,952,465	64,773,389,407,594

Jakarta, 27 April 2015
Penanggung Jawab UAPB
Kepala Biro Keuangan dan Barang Milik Negara

Wiwik Widarti, SKM, MM
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