

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023**

Tgl Data : 11/07/23 12:00 PM

Tgl Cetak : 11/07/23 3:17 PM

Halaman : 1

Kode Lap : lap_bmn_gab_satker

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 411956 BALAI BESAR INSEMINASI BUATAN SINGOSARI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 30 JUNI 2023 | |
|-------------------------------------|--|--------|--------------------------|-----------------------|-----------|----------------------|-----------|----------|------------------------|-----------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | Tanah | | 674,994 | 83,479,883,000 | 0 | 0 | 0 | 0 | 674,994 | 83,479,883,000 |
| 2010202001 | Tanah Tegalan | M2 | 674,994 | 83,479,883,000 | 0 | 0 | 0 | 0 | 674,994 | 83,479,883,000 |
| 132111 | Peralatan dan Mesin | | 2,990 | 46,298,283,763 | 8 | 1,046,211,000 | 0 | 0 | 2,998 | 47,344,494,763 |
| 3010101999 | Tractor Lainnya | dummy | 2 | 755,611,750 | 0 | 0 | 0 | 0 | 2 | 755,611,750 |
| 3010110005 | Forklift | Unit | 1 | 320,985,420 | 0 | 0 | 0 | 0 | 1 | 320,985,420 |
| 3010304002 | Portable Generating Set | Unit | 2 | 165,695,000 | 0 | 0 | 0 | 0 | 2 | 165,695,000 |
| 3010305002 | Portable Water Pump | Unit | 1 | 197,025,000 | 0 | 0 | 0 | 0 | 1 | 197,025,000 |
| 3010305003 | Stationary Water Pump | Unit | 1 | 5,312,500 | 0 | 0 | 0 | 0 | 1 | 5,312,500 |
| 3010305010 | Pompa Air | Unit | 3 | 23,100,900 | 0 | 0 | 0 | 0 | 3 | 23,100,900 |
| 3010307010 | Mesin Diesel | Unit | 1 | 6,875,000 | 0 | 0 | 0 | 0 | 1 | 6,875,000 |
| 3010312020 | Selang Air | Unit | 1 | 3,129,000 | 0 | 0 | 0 | 0 | 1 | 3,129,000 |
| 3020101003 | Station Wagon | Unit | 12 | 3,523,135,000 | 0 | 0 | 0 | 0 | 12 | 3,523,135,000 |
| 3020102002 | Micro Bus (Penumpang 15 S/D 29 Orang) | Unit | 2 | 788,618,000 | 0 | 0 | 0 | 0 | 2 | 788,618,000 |
| 3020103001 | Truck + Attachment | Unit | 2 | 529,441,700 | 0 | 0 | 0 | 0 | 2 | 529,441,700 |
| 3020103002 | Pick Up | Unit | 5 | 683,308,545 | 0 | 0 | 0 | 0 | 5 | 683,308,545 |
| 3020103008 | Kendaraan Bermotor Roda Tiga Pengangkut Barang | unit | 0 | 0 | 1 | 55,500,000 | 0 | 0 | 1 | 55,500,000 |
| 3020104001 | Sepeda Motor | Unit | 20 | 400,204,000 | 0 | 0 | 0 | 0 | 20 | 400,204,000 |
| 3020201001 | Gerobak Tarik | Unit | 1 | 65,000,000 | 0 | 0 | 0 | 0 | 1 | 65,000,000 |
| 3020203001 | Kereta Penumpang | Unit | 1 | 75,000,000 | 0 | 0 | 0 | 0 | 1 | 75,000,000 |
| 3030106003 | Mesin Bor Kayu | Buah | 2 | 1,484,300 | 0 | 0 | 0 | 0 | 2 | 1,484,300 |
| 3030106011 | Gergaji Chain Saw | Buah | 1 | 6,250,000 | 0 | 0 | 0 | 0 | 1 | 6,250,000 |
| 3030108999 | Peralatan Las Lainnya | dummy | 1 | 15,000,000 | 0 | 0 | 0 | 0 | 1 | 15,000,000 |
| 3030204002 | Dongkrak Hidrolik | Buah | 1 | 103,575,000 | 0 | 0 | 0 | 0 | 1 | 103,575,000 |
| 3030212010 | Gegep Pemotong Kuku | Buah | 1 | 103,250,000 | 0 | 0 | 0 | 0 | 1 | 103,250,000 |
| 3030307010 | Scanner (Universal Tester) | Buah | 6 | 41,789,000 | 0 | 0 | 0 | 0 | 6 | 41,789,000 |
| 3030310037 | Neraca Dengan Digital Display | Buah | 7 | 117,654,000 | 0 | 0 | 0 | 0 | 7 | 117,654,000 |
| 3040101008 | Tractor Four Wheel (Dengan Kelengkapannya) | Buah | 10 | 2,119,366,701 | 0 | 0 | 0 | 0 | 10 | 2,119,366,701 |
| 3040101999 | Alat Pengolahan Tanah Dan Tanaman Lainnya | dummy | 3 | 125,135,000 | 0 | 0 | 0 | 0 | 3 | 125,135,000 |
| 3040102006 | Penyemprot Mesin (Power Sprayer) | Buah | 11 | 19,597,000 | 0 | 0 | 0 | 0 | 11 | 19,597,000 |
| 3040103005 | Alat Pengering (Dryer) | Buah | 1 | 188,650,000 | 0 | 0 | 0 | 0 | 1 | 188,650,000 |
| 3040103999 | Alat Panen Lainnya | dummy | 2 | 487,025,000 | 0 | 0 | 0 | 0 | 2 | 487,025,000 |
| 3040104003 | Rak-Rak Penyimpan | Buah | 32 | 140,330,000 | 0 | 0 | 0 | 0 | 32 | 140,330,000 |
| 3040104004 | Lemari Penyimpan | Buah | 5 | 21,350,000 | 0 | 0 | 0 | 0 | 5 | 21,350,000 |
| 3040106003 | Alat Pembuat Pelet/Makanan Ternak | Buah | 1 | 83,820,550 | 0 | 0 | 0 | 0 | 1 | 83,820,550 |
| 3040107004 | Alat Pencacah Hijauan | Buah | 8 | 1,381,624,000 | 1 | 68,500,000 | 0 | 0 | 9 | 1,450,124,000 |
| 3050101002 | Mesin Ketik Manual Standard (14-16 Inci) | Buah | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |
| 3050101004 | Mesin Ketik Listrik | Buah | 1 | 1,499,300 | 0 | 0 | 0 | 0 | 1 | 1,499,300 |

**LAPORAN BARANG PENGGUNA
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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023**

Tgl Data : 11/07/23 12:00 PM

Tgl Cetak : 11/07/23 3:17 PM

Halaman : 2

Kode Lap : lap_bmn_gab_satker

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 411956 BALAI BESAR INSEMINASI BUATAN SINGOSARI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 30 JUNI 2023 | | |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|------------|-----------|---|------------------------|-------|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3050102002 | Mesin Hitung Listrik | Buah | 1 | 29,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 29,000,000 |
| 3050103007 | Mesin Fotocopy Folio | Buah | 2 | 64,540,000 | 0 | 0 | 0 | 0 | 0 | 2 | 64,540,000 |
| 3050104001 | Lemari Besi/Metal | Buah | 56 | 145,741,000 | 5 | 21,000,000 | 0 | 0 | 0 | 61 | 166,741,000 |
| 3050104002 | Lemari Kayu | Buah | 69 | 250,235,600 | 0 | 0 | 0 | 0 | 0 | 69 | 250,235,600 |
| 3050104003 | Rak Besi | Buah | 12 | 67,779,000 | 0 | 0 | 0 | 0 | 0 | 12 | 67,779,000 |
| 3050104004 | Rak Kayu | Buah | 5 | 9,100,000 | 0 | 0 | 0 | 0 | 0 | 5 | 9,100,000 |
| 3050104005 | Filing Cabinet Besi | Buah | 11 | 21,640,000 | 0 | 0 | 0 | 0 | 0 | 11 | 21,640,000 |
| 3050104006 | Filing Cabinet Kayu | Buah | 4 | 35,298,000 | 0 | 0 | 0 | 0 | 0 | 4 | 35,298,000 |
| 3050104007 | Brandkas | Buah | 2 | 55,000,000 | 0 | 0 | 0 | 0 | 0 | 2 | 55,000,000 |
| 3050104013 | Buffet | Buah | 20 | 36,630,000 | 0 | 0 | 0 | 0 | 0 | 20 | 36,630,000 |
| 3050104015 | Locker | Buah | 45 | 266,111,500 | 0 | 0 | 0 | 0 | 0 | 45 | 266,111,500 |
| 3050104016 | Roll Opek | Buah | 1 | 53,171,690 | 0 | 0 | 0 | 0 | 0 | 1 | 53,171,690 |
| 3050104017 | Tempat Menyimpan Gambar | Buah | 2 | 900,000 | 0 | 0 | 0 | 0 | 0 | 2 | 900,000 |
| 3050104018 | Kontainer | Buah | 15 | 450,000,000 | 0 | 0 | 0 | 0 | 0 | 15 | 450,000,000 |
| 3050104020 | Lemari Display | Buah | 4 | 61,333,600 | 0 | 0 | 0 | 0 | 0 | 4 | 61,333,600 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 5 | 229,673,000 | 0 | 0 | 0 | 0 | 0 | 5 | 229,673,000 |
| 3050105008 | Papan Visual/Papan Nama | Buah | 1 | 126,952,920 | 0 | 0 | 0 | 0 | 0 | 1 | 126,952,920 |
| 3050105013 | Copy Board/Elektrik White Board | Buah | 2 | 36,650,000 | 0 | 0 | 0 | 0 | 0 | 2 | 36,650,000 |
| 3050105015 | Alat Penghancur Kertas | Buah | 1 | 14,025,000 | 0 | 0 | 0 | 0 | 0 | 1 | 14,025,000 |
| 3050105017 | Mesin Absensi | Buah | 2 | 14,300,000 | 0 | 0 | 0 | 0 | 0 | 2 | 14,300,000 |
| 3050105031 | Panel Pameran | Buah | 2 | 38,425,000 | 0 | 0 | 0 | 0 | 0 | 2 | 38,425,000 |
| 3050105047 | Lampu-lampu Kristal | Buah | 37 | 281,200,000 | 0 | 0 | 0 | 0 | 0 | 37 | 281,200,000 |
| 3050105048 | LCD Projector/Infocus | Buah | 13 | 223,153,800 | 0 | 0 | 0 | 0 | 0 | 13 | 223,153,800 |
| 3050105082 | Mesin Fogging | Buah | 3 | 7,128,000 | 0 | 0 | 0 | 0 | 0 | 3 | 7,128,000 |
| 3050105083 | Teralis | Buah | 4 | 61,426,550 | 0 | 0 | 0 | 0 | 0 | 4 | 61,426,550 |
| 3050105999 | Perkakas Kantor Lainnya | dummy | 3 | 322,000 | 0 | 0 | 0 | 0 | 0 | 3 | 322,000 |
| 3050201001 | Meja Kerja Besi/Metal | Buah | 21 | 101,380,000 | 0 | 0 | 0 | 0 | 0 | 21 | 101,380,000 |
| 3050201002 | Meja Kerja Kayu | Buah | 258 | 585,000,892 | 0 | 0 | 0 | 0 | 0 | 258 | 585,000,892 |
| 3050201003 | Kursi Besi/Metal | Buah | 766 | 640,587,560 | 0 | 0 | 0 | 0 | 0 | 766 | 640,587,560 |
| 3050201004 | Kursi Kayu | Buah | 93 | 13,472,000 | 0 | 0 | 0 | 0 | 0 | 93 | 13,472,000 |
| 3050201005 | Sice | Buah | 20 | 127,399,000 | 0 | 0 | 0 | 0 | 0 | 20 | 127,399,000 |
| 3050201006 | Bangku Panjang Besi/Metal | Buah | 8 | 17,760,000 | 0 | 0 | 0 | 0 | 0 | 8 | 17,760,000 |
| 3050201008 | Meja Rapat | Buah | 22 | 135,840,000 | 0 | 0 | 0 | 0 | 0 | 22 | 135,840,000 |
| 3050201009 | Meja Komputer | Buah | 4 | 6,077,500 | 0 | 0 | 0 | 0 | 0 | 4 | 6,077,500 |
| 3050201010 | Tempat Tidur Besi | Buah | 1 | 2,035,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,035,000 |
| 3050201013 | Meja Telepon | Buah | 1 | 3,625,000 | 0 | 0 | 0 | 0 | 0 | 1 | 3,625,000 |
| 3050201014 | Meja Resepsionis | Buah | 2 | 34,541,800 | 0 | 0 | 0 | 0 | 0 | 2 | 34,541,800 |

**LAPORAN BARANG PENGGUNA
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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023**

Tgl Data : 11/07/23 12:00 PM

Tgl Cetak : 11/07/23 3:17 PM

Halaman : 3

Kode Lap : lap_bmn_gab_satker

UAPB : 018
UAKPB : 411956

KEMENTERIAN PERTANIAN
BALAI BESAR INSEMINASI BUATAN SINGOSARI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 30 JUNI 2023 | |
|-------------------------------------|--|--------|--------------------------|-------------|-----------|---|-----------|---|------------------------|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3050201015 | Meja Marmer | Buah | 6 | 14,471,000 | 0 | 0 | 0 | 0 | 6 | 14,471,000 |
| 3050201016 | Kasur/Spring Bed | Buah | 70 | 155,809,000 | 0 | 0 | 0 | 0 | 70 | 155,809,000 |
| 3050201017 | Sketsel | Buah | 2 | 1,750,000 | 0 | 0 | 0 | 0 | 2 | 1,750,000 |
| 3050201019 | Meja Makan Kayu | Buah | 26 | 61,827,000 | 0 | 0 | 0 | 0 | 26 | 61,827,000 |
| 3050201020 | Kursi Fiber Glas/Plastik | Buah | 16 | 6,800,000 | 0 | 0 | 0 | 0 | 16 | 6,800,000 |
| 3050201024 | Rak Sepatu (Almunium) | Buah | 1 | 2,286,400 | 0 | 0 | 0 | 0 | 1 | 2,286,400 |
| 3050201030 | Meja Taman | Buah | 5 | 7,853,250 | 0 | 0 | 0 | 0 | 5 | 7,853,250 |
| 3050201031 | Meja TV | Buah | 1 | 1,415,250 | 0 | 0 | 0 | 0 | 1 | 1,415,250 |
| 3050201033 | Sofa | set | 16 | 110,295,100 | 0 | 0 | 0 | 0 | 16 | 110,295,100 |
| 3050201999 | Meubelair Lainnya | dummy | 2 | 5,550,000 | 0 | 0 | 0 | 0 | 2 | 5,550,000 |
| 3050202004 | Control Clock | Buah | 1 | 5,500,000 | 0 | 0 | 0 | 0 | 1 | 5,500,000 |
| 3050203001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 1 | 1,100,000 | 0 | 0 | 0 | 0 | 1 | 1,100,000 |
| 3050203003 | Mesin Pemotong Rumput | Buah | 17 | 80,530,900 | 0 | 0 | 0 | 0 | 17 | 80,530,900 |
| 3050203004 | Mesin Cuci | Buah | 18 | 97,354,000 | 0 | 0 | 0 | 0 | 18 | 97,354,000 |
| 3050204001 | Lemari Es | Buah | 11 | 82,484,500 | 0 | 0 | 0 | 0 | 11 | 82,484,500 |
| 3050204002 | A.C. Sentral | Buah | 13 | 66,798,000 | 0 | 0 | 0 | 0 | 13 | 66,798,000 |
| 3050204004 | A.C. Split | Buah | 81 | 630,488,150 | 0 | 0 | 0 | 0 | 81 | 630,488,150 |
| 3050204007 | Exhause Fan | Buah | 7 | 12,656,000 | 0 | 0 | 0 | 0 | 7 | 12,656,000 |
| 3050204008 | Cold Storage (Alat Pendingin) | Buah | 1 | 940,599,000 | 0 | 0 | 0 | 0 | 1 | 940,599,000 |
| 3050204999 | Alat Pendingin Lainnya | dummy | 1 | 496,200,000 | 0 | 0 | 0 | 0 | 1 | 496,200,000 |
| 3050205001 | Kompur Listrik (Alat Dapur) | Buah | 1 | 553,000 | 0 | 0 | 0 | 0 | 1 | 553,000 |
| 3050205002 | Kompur Gas (Alat Dapur) | Buah | 7 | 5,097,000 | 0 | 0 | 0 | 0 | 7 | 5,097,000 |
| 3050205015 | Rak Piring Alumunium | Buah | 1 | 222,000 | 0 | 0 | 0 | 0 | 1 | 222,000 |
| 3050205024 | Heating Set | Buah | 4 | 109,446,000 | 0 | 0 | 0 | 0 | 4 | 109,446,000 |
| 3050206002 | Televisi | Buah | 99 | 440,977,500 | 0 | 0 | 0 | 0 | 99 | 440,977,500 |
| 3050206004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 2 | 2,085,000 | 0 | 0 | 0 | 0 | 2 | 2,085,000 |
| 3050206005 | Amplifier | Buah | 3 | 18,070,000 | 0 | 0 | 0 | 0 | 3 | 18,070,000 |
| 3050206007 | Loudspeaker | Buah | 5 | 67,175,000 | 0 | 0 | 0 | 0 | 5 | 67,175,000 |
| 3050206008 | Sound System | Buah | 6 | 148,117,750 | 0 | 0 | 0 | 0 | 6 | 148,117,750 |
| 3050206011 | Karaoke | Buah | 1 | 45,485,000 | 0 | 0 | 0 | 0 | 1 | 45,485,000 |
| 3050206012 | Wireless | Buah | 4 | 18,903,000 | 0 | 0 | 0 | 0 | 4 | 18,903,000 |
| 3050206014 | Microphone | Buah | 4 | 6,323,500 | 0 | 0 | 0 | 0 | 4 | 6,323,500 |
| 3050206018 | Step Up/Down (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050206020 | Camera Video | Buah | 2 | 135,240,000 | 0 | 0 | 0 | 0 | 2 | 135,240,000 |
| 3050206036 | Dispenser | Buah | 25 | 73,540,400 | 0 | 0 | 0 | 0 | 25 | 73,540,400 |
| 3050206037 | Mimbar/Podium | Buah | 2 | 8,580,000 | 0 | 0 | 0 | 0 | 2 | 8,580,000 |
| 3050206046 | Handy Cam | Buah | 2 | 28,610,000 | 0 | 0 | 0 | 0 | 2 | 28,610,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023**

Tgl Data : 11/07/23 12:00 PM

Tgl Cetak : 11/07/23 3:17 PM

Halaman : 4

Kode Lap : lap_bmn_gab_satker

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 411956 BALAI BESAR INSEMINASI BUATAN SINGOSARI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 30 JUNI 2023 | |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|-------|-----------|-------|------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3050206055 | Heater (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 8 | 50,160,000 | 0 | 0 | 0 | 0 | 8 | 50,160,000 |
| 3050206059 | Kabel Roll | Buah | 1 | 350,000 | 0 | 0 | 0 | 0 | 1 | 350,000 |
| 3050206065 | Mesin Pengering Tangan | Buah | 3 | 11,866,000 | 0 | 0 | 0 | 0 | 3 | 11,866,000 |
| 3050206070 | Tangga | Buah | 2 | 11,195,000 | 0 | 0 | 0 | 0 | 2 | 11,195,000 |
| 3050206085 | Tempat Sampah | Buah | 1 | 4,218,000 | 0 | 0 | 0 | 0 | 1 | 4,218,000 |
| 3050299999 | Alat Rumah Tangga Lainnya | dummy | 13 | 24,970,000 | 0 | 0 | 0 | 0 | 13 | 24,970,000 |
| 3060101025 | Audio Visual | Buah | 9 | 430,431,000 | 0 | 0 | 0 | 0 | 9 | 430,431,000 |
| 3060101035 | Modulation Monitor Speaker Kabaret | Buah | 2 | 17,620,000 | 0 | 0 | 0 | 0 | 2 | 17,620,000 |
| 3060101036 | Microphone/Wireless MIC | Buah | 2 | 5,900,000 | 0 | 0 | 0 | 0 | 2 | 5,900,000 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 2 | 4,292,450 | 0 | 0 | 0 | 0 | 2 | 4,292,450 |
| 3060101051 | Automatic Voltage Regulator (AVR) | Buah | 1 | 70,000,000 | 0 | 0 | 0 | 0 | 1 | 70,000,000 |
| 3060102003 | Camera Electronic | Buah | 3 | 41,140,000 | 0 | 0 | 0 | 0 | 3 | 41,140,000 |
| 3060102012 | Video Monitor | Buah | 1 | 198,046,200 | 0 | 0 | 0 | 0 | 1 | 198,046,200 |
| 3060102098 | Video Audio Jack Panel | Buah | 15 | 210,000 | 0 | 0 | 0 | 0 | 15 | 210,000 |
| 3060102128 | Camera Digital | Buah | 17 | 103,946,500 | 0 | 0 | 0 | 0 | 17 | 103,946,500 |
| 3060104031 | Mesin Potong | Buah | 1 | 18,920,000 | 0 | 0 | 0 | 0 | 1 | 18,920,000 |
| 3060201001 | Telephone (PABX) | Buah | 4 | 4,822,500 | 0 | 0 | 0 | 0 | 4 | 4,822,500 |
| 3060201002 | Intermediate Telephone/Key Telephone | Buah | 1 | 10,000,000 | 0 | 0 | 0 | 0 | 1 | 10,000,000 |
| 3060201003 | Pesawat Telephone | Buah | 4 | 1,504,000 | 0 | 0 | 0 | 0 | 4 | 1,504,000 |
| 3060201004 | Telephone Mobile | Buah | 9 | 66,184,000 | 0 | 0 | 0 | 0 | 9 | 66,184,000 |
| 3060201006 | Handy Talky (HT) | Buah | 34 | 55,234,200 | 0 | 0 | 0 | 0 | 34 | 55,234,200 |
| 3060201010 | Facsimile | Buah | 1 | 2,250,000 | 0 | 0 | 0 | 0 | 1 | 2,250,000 |
| 3060207005 | Finger Printer Time and Attandance Acces Control System | Buah | 4 | 26,331,000 | 0 | 0 | 0 | 0 | 4 | 26,331,000 |
| 3060347002 | Genset | Buah | 1 | 189,983,000 | 0 | 0 | 0 | 0 | 1 | 189,983,000 |
| 3070101004 | Stetoscope (Alat Kedokteran Umum) | Buah | 2 | 2,400,000 | 0 | 0 | 0 | 0 | 2 | 2,400,000 |
| 3070101015 | Chirurgical Pinset | Buah | 16 | 14,624,000 | 0 | 0 | 0 | 0 | 16 | 14,624,000 |
| 3070101047 | Centrifuge (Alat Kedokteran Umum) | Buah | 1 | 9,500,000 | 0 | 0 | 0 | 0 | 1 | 9,500,000 |
| 3070101081 | Instrument Tray | Buah | 6 | 9,444,000 | 0 | 0 | 0 | 0 | 6 | 9,444,000 |
| 3070101097 | Lemari Obat (Kaca) | Buah | 3 | 26,600,000 | 0 | 0 | 0 | 0 | 3 | 26,600,000 |
| 3070101127 | Kursi Dorong | Buah | 1 | 1,485,000 | 0 | 0 | 0 | 0 | 1 | 1,485,000 |
| 3070101155 | UV Sterilizer | Buah | 2 | 103,642,000 | 0 | 0 | 0 | 0 | 2 | 103,642,000 |
| 3070102032 | Bracket Holder | Buah | 4 | 1,500,000 | 0 | 0 | 0 | 0 | 4 | 1,500,000 |
| 3070105006 | Vaginal Sterilization | Buah | 62 | 212,848,000 | 0 | 0 | 0 | 0 | 62 | 212,848,000 |
| 3070105083 | Dopler (Fetal Heart Sound Detector) | Buah | 1 | 9,000,000 | 0 | 0 | 0 | 0 | 1 | 9,000,000 |
| 3070105094 | Instrument Trolley, Stainless Steel | Buah | 1 | 1,375,000 | 0 | 0 | 0 | 0 | 1 | 1,375,000 |
| 3070108030 | Ultra Sono Graphy (USG) Internal Medicine | Buah | 6 | 409,282,500 | 0 | 0 | 0 | 0 | 6 | 409,282,500 |
| 3070112017 | Exercise Equipment | Buah | 1 | 44,000,000 | 0 | 0 | 0 | 0 | 1 | 44,000,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023**

Tgl Data : 11/07/23 12:00 PM

Tgl Cetak : 11/07/23 3:17 PM

Halaman : 5

Kode Lap : lap_bmn_gab_satker

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 411956 BALAI BESAR INSEMINASI BUATAN SINGOSARI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 30 JUNI 2023 | |
|-------------------------------------|---|--------|--------------------------|---------------|-----------|-------------|-----------|---|------------------------|---------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3070119012 | Generator TC | Buah | 2 | 37,252,000 | 0 | 0 | 0 | 0 | 2 | 37,252,000 |
| 3070204002 | Track Sendo | Buah | 1 | 10,204,000 | 0 | 0 | 0 | 0 | 1 | 10,204,000 |
| 3080101004 | Spectro Photo Meter | Buah | 1 | 148,500,000 | 0 | 0 | 0 | 0 | 1 | 148,500,000 |
| 3080101009 | Timbangan Elektronik | Buah | 6 | 144,766,000 | 0 | 0 | 0 | 0 | 6 | 144,766,000 |
| 3080110022 | Auto Analyser Unit | Buah | 1 | 151,151,000 | 0 | 0 | 0 | 0 | 1 | 151,151,000 |
| 3080110999 | Alat Laboratorium Logam, Mesin Dan Listrik Lainnya | dummy | 5 | 3,475,000 | 0 | 0 | 0 | 0 | 5 | 3,475,000 |
| 3080111001 | Centrifuge (Alat Laboratorium Umum) | Buah | 2 | 37,797,000 | 0 | 0 | 0 | 0 | 2 | 37,797,000 |
| 3080111002 | Water Bath (Alat Laboratorium Umum) | Buah | 1 | 63,125,000 | 0 | 0 | 0 | 0 | 1 | 63,125,000 |
| 3080111003 | Incubator (Alat Laboratorium Umum) | Buah | 3 | 81,260,000 | 0 | 0 | 0 | 0 | 3 | 81,260,000 |
| 3080111020 | Microscope | Buah | 11 | 395,855,000 | 0 | 0 | 0 | 0 | 11 | 395,855,000 |
| 3080111026 | Universal Test Machine (Alat Laboratorium Umum) | Buah | 1 | 45,000,000 | 0 | 0 | 0 | 0 | 1 | 45,000,000 |
| 3080111028 | Vacum Pump | Buah | 3 | 44,500,000 | 0 | 0 | 0 | 0 | 3 | 44,500,000 |
| 3080111118 | Microscope Dengan Camera | Buah | 2 | 64,000,000 | 0 | 0 | 0 | 0 | 2 | 64,000,000 |
| 3080111125 | Refrigerator | Buah | 3 | 24,865,000 | 0 | 0 | 0 | 0 | 3 | 24,865,000 |
| 3080111138 | Spectrophotometer | Buah | 18 | 846,796,500 | 0 | 0 | 0 | 0 | 18 | 846,796,500 |
| 3080111999 | Alat Laboratorium Umum Lainnya | dummy | 1 | 80,000,000 | 0 | 0 | 0 | 0 | 1 | 80,000,000 |
| 3080112006 | Binocular Microscope (Alat Laboratorium Microbiologi) | Buah | 1 | 46,005,000 | 0 | 0 | 0 | 0 | 1 | 46,005,000 |
| 3080112014 | Millipore Filter | Buah | 1 | 63,500,000 | 0 | 0 | 0 | 0 | 1 | 63,500,000 |
| 3080112034 | Inculating Supplies | Buah | 1 | 90,000,000 | 0 | 0 | 0 | 0 | 1 | 90,000,000 |
| 3080112055 | Washing Instrument (Alat Laboratorium Microbiologi) | Buah | 1 | 45,000,000 | 0 | 0 | 0 | 0 | 1 | 45,000,000 |
| 3080112073 | Micro Pippettes | Buah | 8 | 40,475,000 | 0 | 0 | 0 | 0 | 8 | 40,475,000 |
| 3080113063 | Water Distilling | Buah | 1 | 99,500,000 | 0 | 0 | 0 | 0 | 1 | 99,500,000 |
| 3080113081 | TV Monitor | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3080113116 | Tangki Liquid Nitrogen | Buah | 1 | 11,000,000 | 0 | 0 | 0 | 0 | 1 | 11,000,000 |
| 3080114022 | Slide Warmer | Buah | 5 | 84,540,000 | 0 | 0 | 0 | 0 | 5 | 84,540,000 |
| 3080116004 | Haemocytometer | Buah | 3 | 7,539,000 | 0 | 0 | 0 | 0 | 3 | 7,539,000 |
| 3080116006 | Mikroskop Binokuler | Buah | 1 | 97,250,000 | 0 | 0 | 0 | 0 | 1 | 97,250,000 |
| 3080117019 | Alat Pemanas | Buah | 1 | 6,500,000 | 0 | 0 | 0 | 0 | 1 | 6,500,000 |
| 3080127026 | Stereo Mikroskop | Buah | 1 | 4,860,000 | 0 | 0 | 0 | 0 | 1 | 4,860,000 |
| 3080134055 | Mesin Printing | Buah | 2 | 682,001,260 | 1 | 901,211,000 | 0 | 0 | 3 | 1,583,212,260 |
| 3080136022 | Sand Washing Machine | Buah | 1 | 25,000,000 | 0 | 0 | 0 | 0 | 1 | 25,000,000 |
| 3080141024 | Biofreezer | Buah | 1 | 589,990,000 | 0 | 0 | 0 | 0 | 1 | 589,990,000 |
| 3080141037 | Cold Chamber/Cabinet | Buah | 1 | 99,500,000 | 0 | 0 | 0 | 0 | 1 | 99,500,000 |
| 3080141038 | Cold Handling Cabinet | Buah | 2 | 562,983,000 | 0 | 0 | 0 | 0 | 2 | 562,983,000 |
| 3080141043 | Container N2 Cair (Alat Laboratorium Pertanian) | Buah | 240 | 8,914,231,745 | 0 | 0 | 0 | 0 | 240 | 8,914,231,745 |
| 3080141045 | Cooker Stainlesssteel | Buah | 1 | 20,121,000 | 0 | 0 | 0 | 0 | 1 | 20,121,000 |
| 3080141126 | Hot Plate Stirer | Buah | 3 | 19,500,000 | 0 | 0 | 0 | 0 | 3 | 19,500,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023**

Tgl Data : 11/07/23 12:00 PM

Tgl Cetak : 11/07/23 3:17 PM

Halaman : 6

Kode Lap : lap_bmn_gab_satker

UAPB : 018
UAKPB : 411956

KEMENTERIAN PERTANIAN
BALAI BESAR INSEMINASI BUATAN SINGOSARI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 30 JUNI 2023 | | |
|-------------------------------------|---|--------|--------------------------|-----------------------|-----------|----------|-----------|----------|------------------------|------------|-----------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3080141133 | Insemination Device | Buah | 2 | 49,000,000 | 0 | 0 | 0 | 0 | 0 | 2 | 49,000,000 |
| 3080141167 | Microscope Phase Contrast | Buah | 1 | 117,650,000 | 0 | 0 | 0 | 0 | 0 | 1 | 117,650,000 |
| 3080141248 | Sprayer | Buah | 2 | 30,326,500 | 0 | 0 | 0 | 0 | 0 | 2 | 30,326,500 |
| 3080141251 | Stabilizer/UPS | Buah | 2 | 130,152,300 | 0 | 0 | 0 | 0 | 0 | 2 | 130,152,300 |
| 3080141257 | Sterilisator Kecil | Buah | 2 | 127,684,500 | 0 | 0 | 0 | 0 | 0 | 2 | 127,684,500 |
| 3080141308 | Vortex Mixer | Buah | 2 | 12,000,000 | 0 | 0 | 0 | 0 | 0 | 2 | 12,000,000 |
| 3080141339 | Filling Sealing | Buah | 4 | 4,363,682,000 | 0 | 0 | 0 | 0 | 0 | 4 | 4,363,682,000 |
| 3080141343 | Penyedot Asap Nitrogen | Buah | 5 | 43,769,500 | 0 | 0 | 0 | 0 | 0 | 5 | 43,769,500 |
| 3080141999 | Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian) | dummy | 1 | 1,279,845,000 | 0 | 0 | 0 | 0 | 0 | 1 | 1,279,845,000 |
| 3080148999 | Alat Laboratorium Biologi Lainnya | dummy | 2 | 127,148,740 | 0 | 0 | 0 | 0 | 0 | 2 | 127,148,740 |
| 3080149006 | Abem Sounding Cable | Buah | 1 | 310,000 | 0 | 0 | 0 | 0 | 0 | 1 | 310,000 |
| 3080156081 | Meja Kerja (Alat Laboratorium Lainnya) | Buah | 2 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 2 | 5,000,000 |
| 3080199999 | Unit Alat Laboratorium Lainnya | dummy | 8 | 837,873,000 | 0 | 0 | 0 | 0 | 0 | 8 | 837,873,000 |
| 3080605035 | Ice Cube Maker | Buah | 1 | 131,392,000 | 0 | 0 | 0 | 0 | 0 | 1 | 131,392,000 |
| 3080706999 | Peralatan Umum Lainnya | dummy | 79 | 26,000,000 | 0 | 0 | 0 | 0 | 0 | 79 | 26,000,000 |
| 3090404004 | Digital Camera | Buah | 1 | 32,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 32,000,000 |
| 3100102001 | P.C Unit | Buah | 48 | 625,714,790 | 0 | 0 | 0 | 0 | 0 | 48 | 625,714,790 |
| 3100102002 | Lap Top | Buah | 43 | 480,002,600 | 0 | 0 | 0 | 0 | 0 | 43 | 480,002,600 |
| 3100102003 | Note Book | Buah | 12 | 164,252,000 | 0 | 0 | 0 | 0 | 0 | 12 | 164,252,000 |
| 3100102009 | Tablet PC | Buah | 3 | 33,613,500 | 0 | 0 | 0 | 0 | 0 | 3 | 33,613,500 |
| 3100202010 | Scanner (Peralatan Mini Komputer) | Buah | 1 | 10,545,000 | 0 | 0 | 0 | 0 | 0 | 1 | 10,545,000 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 39 | 111,997,900 | 0 | 0 | 0 | 0 | 0 | 39 | 111,997,900 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 8 | 75,088,000 | 0 | 0 | 0 | 0 | 0 | 8 | 75,088,000 |
| 3100204001 | Server | Buah | 1 | 80,685,000 | 0 | 0 | 0 | 0 | 0 | 1 | 80,685,000 |
| 3130102003 | Sumur Pemboran Air | Buah | 1 | 873,484,800 | 0 | 0 | 0 | 0 | 0 | 1 | 873,484,800 |
| 3150205999 | Sepatu Lapangan Lainnya | dummy | 5 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 5 | 2,500,000 |
| 3190102001 | Alat Tennis Meja | Buah | 1 | 3,260,000 | 0 | 0 | 0 | 0 | 0 | 1 | 3,260,000 |
| 133111 | Gedung dan Bangunan | | 119 | 38,274,993,430 | 0 | 0 | 0 | 0 | 0 | 119 | 38,274,993,430 |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 5 | 9,581,213,149 | 0 | 0 | 0 | 0 | 0 | 5 | 9,581,213,149 |
| 4010102001 | Bangunan Gudang Tertutup Permanen | Unit | 14 | 2,078,140,000 | 0 | 0 | 0 | 0 | 0 | 14 | 2,078,140,000 |
| 4010102004 | Bangunan Gudang Terbuka Permanen | Unit | 5 | 986,595,000 | 0 | 0 | 0 | 0 | 0 | 5 | 986,595,000 |
| 4010102005 | Bangunan Gudang Terbuka Semi Permanen | Unit | 3 | 482,419,000 | 0 | 0 | 0 | 0 | 0 | 3 | 482,419,000 |
| 4010105001 | Bangunan Gedung Laboratorium Permanen | Unit | 5 | 2,323,962,000 | 0 | 0 | 0 | 0 | 0 | 5 | 2,323,962,000 |
| 4010108001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 2 | 843,923,000 | 0 | 0 | 0 | 0 | 0 | 2 | 843,923,000 |
| 4010109001 | Bangunan Gedung Pertemuan Permanen | Unit | 4 | 1,182,399,000 | 0 | 0 | 0 | 0 | 0 | 4 | 1,182,399,000 |
| 4010112004 | Bangunan Kantin | Unit | 1 | 198,440,000 | 0 | 0 | 0 | 0 | 0 | 1 | 198,440,000 |
| 4010113001 | Gedung Pos Jaga Permanen | Unit | 7 | 240,017,000 | 0 | 0 | 0 | 0 | 0 | 7 | 240,017,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023**

Tgl Data : 11/07/23 12:00 PM

Tgl Cetak : 11/07/23 3:17 PM

Halaman : 7

Kode Lap : lap_bmn_gab_satker

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 411956 BALAI BESAR INSEMINASI BUATAN SINGOSARI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 30 JUNI 2023 | |
|-------------------------------------|--|--------|--------------------------|-----------------------|-----------|--------------------|-----------|----------------------|------------------------|-----------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 4010114001 | Gedung Garasi/Pool Permanen | Unit | 3 | 889,478,000 | 0 | 0 | 0 | 0 | 3 | 889,478,000 |
| 4010125006 | Bangunan Gazebo | unit | 1 | 48,000,000 | 0 | 0 | 0 | 0 | 1 | 48,000,000 |
| 4010125999 | Bangunan Terbuka Lainnya | dummy | 1 | 169,001,000 | 0 | 0 | 0 | 0 | 1 | 169,001,000 |
| 4010126001 | Bangunan Penampung Sekam Permanen | Unit | 5 | 513,040,000 | 0 | 0 | 0 | 0 | 5 | 513,040,000 |
| 4010129001 | Bangunan Untuk Kandang | Unit | 25 | 9,715,660,000 | 0 | 0 | 0 | 0 | 25 | 9,715,660,000 |
| 4010130001 | Bangunan Gedung Tempat Kerja Lainnya Permanen | Unit | 2 | 290,930,000 | 0 | 0 | 0 | 0 | 2 | 290,930,000 |
| 4010130002 | Bangunan Gedung Tempat Kerja Lainnya Semi Permanen | Unit | 1 | 24,227,000 | 0 | 0 | 0 | 0 | 1 | 24,227,000 |
| 4010130005 | Bangunan Rumah Genset | Unit | 1 | 48,530,000 | 0 | 0 | 0 | 0 | 1 | 48,530,000 |
| 4010202004 | Rumah Negara Golongan II Tipe B Permanen | Unit | 1 | 251,597,000 | 0 | 0 | 0 | 0 | 1 | 251,597,000 |
| 4010202007 | Rumah Negara Golongan II Tipe C Permanen | Unit | 4 | 501,704,000 | 0 | 0 | 0 | 0 | 4 | 501,704,000 |
| 4010202010 | Rumah Negara Golongan II Tipe D Permanen | Unit | 8 | 716,720,000 | 0 | 0 | 0 | 0 | 8 | 716,720,000 |
| 4010202013 | Rumah Negara Golongan II Tipe E Permanen | Unit | 2 | 129,010,000 | 0 | 0 | 0 | 0 | 2 | 129,010,000 |
| 4010205001 | Asrama Permanen | Unit | 3 | 1,543,130,000 | 0 | 0 | 0 | 0 | 3 | 1,543,130,000 |
| 4040101007 | Tugu/Tanda Batas Administrasi Desa | Unit | 1 | 2,150,000 | 0 | 0 | 0 | 0 | 1 | 2,150,000 |
| 4040104001 | Pagar Permanen | Unit | 13 | 5,166,069,281 | 0 | 0 | 0 | 0 | 13 | 5,166,069,281 |
| 4040104999 | Pagar Lainnya | dummy | 2 | 348,639,000 | 0 | 0 | 0 | 0 | 2 | 348,639,000 |
| 134111 | Jalan dan Jembatan | | 10,643 | 3,330,604,100 | 0 | 0 | 0 | 0 | 10,643 | 3,330,604,100 |
| 5010105001 | Jalan Desa | M2 | 2,332 | 356,464,400 | 0 | 0 | 0 | 0 | 2,332 | 356,464,400 |
| 5010109002 | Jalan Khusus Kompleks | M2 | 7,570 | 2,752,318,000 | 0 | 0 | 0 | 0 | 7,570 | 2,752,318,000 |
| 5010199999 | Jalan Lainnya | M2 | 741 | 221,821,700 | 0 | 0 | 0 | 0 | 741 | 221,821,700 |
| 134112 | Irigasi | | 15 | 1,830,905,700 | 0 | 0 | 0 | 0 | 15 | 1,830,905,700 |
| 5020103999 | Bangunan Pembawa Irigasi Lainnya | dummy | 1 | 100,316,000 | 0 | 0 | 0 | 0 | 1 | 100,316,000 |
| 5020203006 | Saluran Lalu Lintas Air | Unit | 1 | 15,096,000 | 0 | 0 | 0 | 0 | 1 | 15,096,000 |
| 5020502001 | Sumur Dengan Pompa (Bangunan Pengambilan Pengembangan Sumber | Unit | 1 | 68,635,000 | 0 | 0 | 0 | 0 | 1 | 68,635,000 |
| 5020504001 | Saluran Pembuang | Unit | 3 | 209,438,000 | 0 | 0 | 0 | 0 | 3 | 209,438,000 |
| 5020601003 | Bak Penyimpanan/Tower Air Baku | Unit | 5 | 468,501,700 | 0 | 0 | 0 | 0 | 5 | 468,501,700 |
| 5020602007 | Bangunan Pengambilan Dari Sumur Artetis | Unit | 1 | 739,476,000 | 0 | 0 | 0 | 0 | 1 | 739,476,000 |
| 5020702004 | Waduk Air Buangan Pertanian | Unit | 3 | 229,443,000 | 0 | 0 | 0 | 0 | 3 | 229,443,000 |
| 134113 | Jaringan | | 3 | 214,025,860 | 0 | 0 | 0 | 0 | 3 | 214,025,860 |
| 5030303002 | Bangunan Tempat Menampung Sampah Lingkungan | Unit | 1 | 24,166,000 | 0 | 0 | 0 | 0 | 1 | 24,166,000 |
| 5040101002 | Jaringan Pembawa Kapasitas Sedang | Unit | 1 | 12,515,000 | 0 | 0 | 0 | 0 | 1 | 12,515,000 |
| 5040201003 | Jaringan Transmisi Tegangan Dibawah 100 KVA | Unit | 1 | 177,344,860 | 0 | 0 | 0 | 0 | 1 | 177,344,860 |
| 135121 | Aset Tetap Lainnya | | 260 | 13,200,470,833 | 5 | 130,850,000 | 38 | 1,886,990,436 | 227 | 11,444,330,397 |
| 6030201003 | Kambing | Ekor | 38 | 149,365,000 | 0 | 0 | 5 | 10,000,000 | 33 | 139,365,000 |
| 6030201005 | Sapi Potong | Ekor | 214 | 12,937,855,833 | 5 | 130,850,000 | 33 | 1,876,990,436 | 186 | 11,191,715,397 |
| 6030202001 | Sapi Perah | Ekor | 5 | 66,250,000 | 0 | 0 | 0 | 0 | 5 | 66,250,000 |
| 6030299999 | Ternak Lainnya | dummy | 3 | 47,000,000 | 0 | 0 | 0 | 0 | 3 | 47,000,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023**

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 411956 BALAI BESAR INSEMINASI BUATAN SINGOSARI

Tgl Data : 11/07/23 12:00 PM

Tgl Cetak : 11/07/23 3:17 PM

Halaman : 8

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 30 JUNI 2023 | |
|-------------------------------------|---|--------|--------------------------|------------------------|-----------|----------------------|-----------|----------------------|------------------------|------------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 166112 | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan | | 5 | 43,400,000 | 38 | 1,886,990,436 | 18 | 804,628,820 | 25 | 1,125,761,616 |
| 4010113001 | Gedung Pos Jaga Permanen | Unit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6030201003 | Kambing | Ekor | 2 | 4,400,000 | 5 | 10,000,000 | 3 | 5,900,000 | 4 | 8,500,000 |
| 6030201005 | Sapi Potong | Ekor | 3 | 39,000,000 | 33 | 1,876,990,436 | 15 | 798,728,820 | 21 | 1,117,261,616 |
| TOTAL | | | | 186,672,566,686 | | 3,064,051,436 | | 2,691,619,256 | | 187,044,998,866 |