

**LAPORAN POSISI BARANG MILIK NEGARA DI NERACA
POSISI PER TANGGAL 31 DESEMBER 2022 - UNAUDITED
TAHUN ANGGARAN 2022**

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

Tgl.Data : 01/03/23 12:00 AM
Tgl.Cetak : 01/03/23 3:56 PM
Halaman : 1
Kode Lap : lap_bmn_neraca_face_satker

| AKUN NERACA | | JUMLAH |
|--------------------|---|------------------------|
| KODE | URAIAN | |
| 1 | 2 | 3 |
| 117111 | Barang Konsumsi | 818,017,740 |
| 117114 | Suku Cadang | 773,471,725 |
| 117131 | Bahan Baku | 17,078,415,105 |
| 117199 | Persediaan Lainnya | 155,483,115 |
| 131111 | Tanah | 83,479,883,000 |
| 132111 | Peralatan dan Mesin | 46,180,261,963 |
| 133111 | Gedung dan Bangunan | 38,263,021,430 |
| 134111 | Jalan dan Jembatan | 3,330,604,100 |
| 134112 | Irigasi | 1,830,905,700 |
| 134113 | Jaringan | 214,025,860 |
| 136111 | Konstruksi Dalam pengerjaan | 95,127,000 |
| 137111 | Akumulasi Penyusutan Peralatan dan Mesin | (37,646,639,641) |
| 137211 | Akumulasi Penyusutan Gedung dan Bangunan | (4,677,424,811) |
| 137311 | Akumulasi Penyusutan Jalan dan Jembatan | (1,732,317,144) |
| 137312 | Akumulasi Penyusutan Irigasi | (298,044,098) |
| 137313 | Akumulasi Penyusutan Jaringan | (57,072,231) |
| 166113 | Aset Tak Berwujud yang tidak digunakan dalam Operasional | 74,625,000 |
| 169318 | Akumulasi Amortisasi Aset Tak Berwujud yang tidak digunakan | (74,625,000) |
| J U M L A H | | 147,807,718,813 |

Singosari, 31 Desember 2022
Penanggung Jawab UAKPB
Kepala

Dr. drh. Kresno Suharto, MP
NIP. 19630807 199103 1 002

KEMENTERIAN PERTANIAN
DITJEN PETERNAKAN DAN KESEHATAN HEWAN
DIREKTORAT JENDERAL PETERNAKAN DAN KESEHATAN HEWAN

LAPORAN BARANG KUASA PENGGUNA ANGGARAN - TAHUNAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK
TAHUN ANGGARAN 2022

Tanggal : 24/01/2023
Halaman : 1 dari 13
Kode Lap : LBSGSSKT

NAMA UAKPB : 018.06.0500.411956 - BALAI BESAR INSEMINASI BUATAN SINGOSARI

| KODE | AKUN NERACA / SUBSUB KELOMPOK BARANG | SUAJIAN | SAT | SALDO PER | | MUTASI | | | SALDO PER | | |
|----------------|--------------------------------------|---------|-------|-----------------|----------------|-----------|---------------|-----------|-----------|------------------|----------------|
| | | | | 01-JANUARI-2022 | | BERTAMBAH | | BERKURANG | | 31-DESEMBER-2022 | |
| | | | | KUANTITAS | NILAI | KUANTITA | 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 |
| 2.01.02.02.001 | Tanah Tegalan | | M2 | 674,994 | 83,479,883,000 | 0 | 0 | 0 | 0 | 674,994 | 83,479,883,000 |
| 132111 | Peralatan dan Mesin | | | 2,657 | 41,139,554,413 | 333 | 5,158,729,350 | 0 | 0 | 2,990 | 46,298,283,763 |
| 3.01.01.01.999 | Tractor Lainnya | | dummy | 2 | 755,611,750 | 0 | 0 | 0 | 0 | 2 | 755,611,750 |
| 3.01.01.10.005 | Forklift | | Unit | 1 | 320,985,420 | 0 | 0 | 0 | 0 | 1 | 320,985,420 |
| 3.01.03.04.002 | Portable Generating Set | | Unit | 2 | 165,695,000 | 0 | 0 | 0 | 0 | 2 | 165,695,000 |
| 3.01.03.05.002 | Portable Water Pump | | Unit | 0 | 0 | 1 | 197,025,000 | 0 | 0 | 1 | 197,025,000 |
| 3.01.03.05.003 | Stationary Water Pump | | Unit | 0 | 0 | 1 | 5,312,500 | 0 | 0 | 1 | 5,312,500 |
| 3.01.03.05.010 | Pompa Air | | Unit | 3 | 23,100,900 | 0 | 0 | 0 | 0 | 3 | 23,100,900 |
| 3.01.03.07.010 | Mesin Diesel | | Unit | 1 | 6,875,000 | 0 | 0 | 0 | 0 | 1 | 6,875,000 |
| 3.01.03.12.020 | Selang Air | | Unit | 0 | 0 | 1 | 3,129,000 | 0 | 0 | 1 | 3,129,000 |
| 3.02.01.01.003 | Station Wagon | | Unit | 12 | 3,523,135,000 | 0 | 0 | 0 | 0 | 12 | 3,523,135,000 |
| 3.02.01.02.002 | Micro Bus (Penumpang 15 S/D 29 | | Unit | 2 | 788,618,000 | 0 | 0 | 0 | 0 | 2 | 788,618,000 |
| 3.02.01.03.001 | Truck + Attachment | | Unit | 2 | 529,441,700 | 0 | 0 | 0 | 0 | 2 | 529,441,700 |
| 3.02.01.03.002 | Pick Up | | Unit | 5 | 683,308,545 | 0 | 0 | 0 | 0 | 5 | 683,308,545 |
| 3.02.01.04.001 | Sepeda Motor | | Unit | 20 | 400,204,000 | 0 | 0 | 0 | 0 | 20 | 400,204,000 |
| 3.02.02.01.001 | Gerobak Tarik | | Unit | 1 | 65,000,000 | 0 | 0 | 0 | 0 | 1 | 65,000,000 |
| 3.02.02.03.001 | Kereta Penumpang | | Unit | 1 | 75,000,000 | 0 | 0 | 0 | 0 | 1 | 75,000,000 |
| 3.03.01.06.003 | Mesin Bor Kayu | | Buah | 2 | 1,484,300 | 0 | 0 | 0 | 0 | 2 | 1,484,300 |
| 3.03.01.06.011 | Gergaji Chain Saw | | Buah | 1 | 6,250,000 | 0 | 0 | 0 | 0 | 1 | 6,250,000 |
| 3.03.01.08.999 | Peralatan Las Lainnya | | dummy | 1 | 15,000,000 | 0 | 0 | 0 | 0 | 1 | 15,000,000 |