

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2020

Tanggal : 14-01-2021
Halaman : 1
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.06.05.411956 BBIB SINGOSARI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|---|------|-----------------------------|----------------|-----------|---------------|-----------|-------------|-------------------------------|----------------|
| KODE | URAIAN | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | 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 | | 2,611 | 39,165,011,651 | 143 | 1,566,891,762 | 156 | 541,595,000 | 2,598 | 40,190,308,413 |
| 3.01.01.01.999 | Tractor Lainnya | | 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 |
| 3.01.03.05.010 | 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 |
| 3.02.01.01.002 | Jeep | Unit | 1 | 30,400,000 | 0 | 0 | 1 | 30,400,000 | 0 | 0 |
| 3.02.01.01.003 | Station Wagon | Unit | 9 | 2,270,135,000 | 2 | 707,000,000 | 0 | 0 | 11 | 2,977,135,000 |
| 3.02.01.02.002 | Micro Bus (Penumpang 15 S/D 29 Orang) | 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 | 24 | 435,704,000 | 0 | 0 | 4 | 35,500,000 | 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 | | 1 | 15,000,000 | 0 | 0 | 0 | 0 | 1 | 15,000,000 |
| 3.03.02.04.002 | Dongkrak Hidrolik | Buah | 1 | 86,250,000 | 0 | 0 | 0 | 0 | 1 | 86,250,000 |
| 3.03.02.12.010 | Gegep Pemetong Kuku | Buah | 1 | 103,250,000 | 0 | 0 | 0 | 0 | 1 | 103,250,000 |
| 3.03.03.07.010 | Scanner (Universal Tester) | Buah | 8 | 43,589,000 | 0 | 0 | 2 | 1,800,000 | 6 | 41,789,000 |
| 3.03.03.10.037 | Neraca Dengan Digital Display | Buah | 7 | 117,654,000 | 0 | 0 | 0 | 0 | 7 | 117,654,000 |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|--|------|-----------------------------|---------------|-----------|-------------|-----------|------------|-------------------------------|---------------|
| KODE | URAIAN | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.04.01.01.008 | Tractor Four Wheel (Dengan Kelengkapannya) | Buah | 10 | 2,119,366,701 | 0 | 0 | 0 | 0 | 10 | 2,119,366,701 |
| 3.04.01.01.999 | Alat Pengolahan Tanah Dan Tanaman Lainnya | | 3 | 125,135,000 | 0 | 0 | 0 | 0 | 3 | 125,135,000 |
| 3.04.01.02.006 | Penyemprot Mesin (Power Sprayer) | Buah | 11 | 19,597,000 | 0 | 0 | 0 | 0 | 11 | 19,597,000 |
| 3.04.01.03.005 | Alat Pengereng (Dryer) | Buah | 1 | 188,650,000 | 0 | 0 | 0 | 0 | 1 | 188,650,000 |
| 3.04.01.03.999 | Alat Panen Lainnya | | 0 | 0 | 1 | 134,530,000 | 0 | 0 | 1 | 134,530,000 |
| 3.04.01.04.003 | Rak-Rak Penyimpan | Buah | 32 | 140,330,000 | 0 | 0 | 0 | 0 | 32 | 140,330,000 |
| 3.04.01.04.004 | Lemari Penyimpan | Buah | 5 | 21,350,000 | 0 | 0 | 0 | 0 | 5 | 21,350,000 |
| 3.04.01.06.003 | Alat Pembuat Pelet/Makanan Ternak | Buah | 1 | 83,820,550 | 0 | 0 | 0 | 0 | 1 | 83,820,550 |
| 3.04.01.07.004 | Alat Pencacah Hijauan | Buah | 8 | 1,381,624,000 | 0 | 0 | 0 | 0 | 8 | 1,381,624,000 |
| 3.05.01.01.002 | Mesin Ketik Manual Standard (14-16 Inchi) | Buah | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |
| 3.05.01.02.002 | Mesin Hitung Listrik | Buah | 1 | 29,000,000 | 0 | 0 | 0 | 0 | 1 | 29,000,000 |
| 3.05.01.03.007 | Mesin Fotocopy Folio | Buah | 2 | 64,540,000 | 0 | 0 | 0 | 0 | 2 | 64,540,000 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 44 | 88,155,000 | 14 | 58,292,000 | 2 | 706,000 | 56 | 145,741,000 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 80 | 230,742,500 | 0 | 0 | 15 | 31,425,000 | 65 | 199,317,500 |
| 3.05.01.04.003 | Rak Besi | Buah | 12 | 67,779,000 | 0 | 0 | 0 | 0 | 12 | 67,779,000 |
| 3.05.01.04.004 | Rak Kayu | Buah | 5 | 9,100,000 | 0 | 0 | 0 | 0 | 5 | 9,100,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 11 | 21,640,000 | 0 | 0 | 0 | 0 | 11 | 21,640,000 |
| 3.05.01.04.007 | Brandkas | Buah | 2 | 55,000,000 | 0 | 0 | 0 | 0 | 2 | 55,000,000 |
| 3.05.01.04.015 | Locker | Buah | 45 | 266,111,500 | 0 | 0 | 0 | 0 | 45 | 266,111,500 |
| 3.05.01.04.016 | Roll Opek | Buah | 1 | 53,171,690 | 0 | 0 | 0 | 0 | 1 | 53,171,690 |
| 3.05.01.04.017 | Tempat Menyimpan Gambar | Buah | 2 | 900,000 | 0 | 0 | 0 | 0 | 2 | 900,000 |
| 3.05.01.04.020 | Lemari Display | Buah | 2 | 11,780,000 | 2 | 49,553,600 | 0 | 0 | 4 | 61,333,600 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 5 | 229,673,000 | 0 | 0 | 0 | 0 | 5 | 229,673,000 |