

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 018
UAKPB : 567517

KEMENTERIAN PERTANIAN
BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN LAMPUNG

Tgl Data : 15/01/24 12:00 PM

Tgl Cetak : 15/01/24 2:19 PM

Halaman : 1

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 DESEMBER 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 | | 862,505 | 119,368,800,000 | 0 | 0 | 0 | 0 | 862,505 | 119,368,800,000 |
| 2010101002 | Tanah Bangunan Rumah Negara Golongan II | M2 | 385 | 1,144,902,000 | 0 | 0 | 0 | 0 | 385 | 1,144,902,000 |
| 2010104001 | Tanah Bangunan Kantor Pemerintah | M2 | 7,259 | 12,217,757,000 | 0 | 0 | 0 | 0 | 7,259 | 12,217,757,000 |
| 2010203003 | Tanah Kebun Percobaan | M2 | 854,861 | 106,006,141,000 | 0 | 0 | 0 | 0 | 854,861 | 106,006,141,000 |
| 132111 | Peralatan dan Mesin | | 2,041 | 14,277,460,630 | 0 | 0 | 0 | 0 | 2,041 | 14,277,460,630 |
| 3010111004 | Water Treatment (Mesin Proses) | Unit | 1 | 51,170,000 | 0 | 0 | 0 | 0 | 1 | 51,170,000 |
| 3010302001 | Elevator /Lift | Unit | 1 | 448,808,000 | 0 | 0 | 0 | 0 | 1 | 448,808,000 |
| 3010304002 | Portable Generating Set | Unit | 2 | 119,554,000 | 0 | 0 | 0 | 0 | 2 | 119,554,000 |
| 3010305002 | Portable Water Pump | Unit | 6 | 73,721,000 | 0 | 0 | 0 | 0 | 6 | 73,721,000 |
| 3010305010 | Pompa Air | Unit | 2 | 86,829,160 | 0 | 0 | 0 | 0 | 2 | 86,829,160 |
| 3010305999 | Pompa Lainnya | dummy | 1 | 125,300,000 | 0 | 0 | 0 | 0 | 1 | 125,300,000 |
| 3020102003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 12 | 2,604,751,782 | 0 | 0 | 0 | 0 | 12 | 2,604,751,782 |
| 3020103999 | Kendaraan Bermotor Angkutan Barang Lainnya | dummy | 5 | 141,425,000 | 0 | 0 | 0 | 0 | 5 | 141,425,000 |
| 3020104001 | Sepeda Motor | Unit | 16 | 287,616,550 | 0 | 0 | 0 | 0 | 16 | 287,616,550 |
| 3020201005 | Trailer | Unit | 1 | 26,535,300 | 0 | 0 | 0 | 0 | 1 | 26,535,300 |
| 3020501016 | Pesawat tak berawak | Unit | 8 | 203,994,000 | 0 | 0 | 0 | 0 | 8 | 203,994,000 |
| 3030101005 | Mesin Bor | Buah | 1 | 157,000 | 0 | 0 | 0 | 0 | 1 | 157,000 |
| 3030101007 | Mesin Gerinda | Buah | 1 | 34,000 | 0 | 0 | 0 | 0 | 1 | 34,000 |
| 3030101019 | Mesin Las Listrik | Buah | 1 | 3,187,160 | 0 | 0 | 0 | 0 | 1 | 3,187,160 |
| 3030102002 | Mesin Bor Tangan | Buah | 5 | 3,611,300 | 0 | 0 | 0 | 0 | 5 | 3,611,300 |
| 3030106001 | Mesin Gergaji | Buah | 1 | 7,500,000 | 0 | 0 | 0 | 0 | 1 | 7,500,000 |
| 3030108001 | Peralatan Las Listrik | Buah | 1 | 121,000 | 0 | 0 | 0 | 0 | 1 | 121,000 |
| 3030301029 | PH Meter (Alat Ukur Universal) | Buah | 2 | 16,203,760 | 0 | 0 | 0 | 0 | 2 | 16,203,760 |
| 3030307010 | Scanner (Universal Tester) | Buah | 4 | 38,675,000 | 0 | 0 | 0 | 0 | 4 | 38,675,000 |
| 3030317040 | Bor Sample Tanah | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3030399999 | Alat Ukur Lainnya | dummy | 1 | 135,300,000 | 0 | 0 | 0 | 0 | 1 | 135,300,000 |
| 3040101002 | Bajak Muara | Buah | 3 | 93,246,628 | 0 | 0 | 0 | 0 | 3 | 93,246,628 |
| 3040101008 | Tractor Four Wheel (Dengan Kelengkapannya) | Buah | 6 | 1,111,987,720 | 0 | 0 | 0 | 0 | 6 | 1,111,987,720 |
| 3040101009 | Tractor Tangan Dengan Perlengkapannya | Buah | 6 | 81,485,000 | 0 | 0 | 0 | 0 | 6 | 81,485,000 |
| 3040101999 | Alat Pengolahan Tanah Dan Tanaman Lainnya | dummy | 2 | 74,210,750 | 0 | 0 | 0 | 0 | 2 | 74,210,750 |
| 3040102006 | Penyemprot Mesin (Power Sprayer) | Buah | 1 | 2,332,000 | 0 | 0 | 0 | 0 | 1 | 2,332,000 |
| 3040102007 | Penyemprot Tangan (Hand Sprayer) | Buah | 4 | 21,896,600 | 0 | 0 | 0 | 0 | 4 | 21,896,600 |
| 3040102008 | Alat Penyiang Tanaman | Buah | 3 | 15,000,000 | 0 | 0 | 0 | 0 | 3 | 15,000,000 |
| 3040102999 | Alat Pemeliharaan Tanaman/Ikan/Ternak Lainnya | dummy | 1 | 42,500,000 | 0 | 0 | 0 | 0 | 1 | 42,500,000 |
| 3040103002 | Alat Perontokan (Thresher Pedal) | Buah | 1 | 34,265,000 | 0 | 0 | 0 | 0 | 1 | 34,265,000 |
| 3040103003 | Alat Perontokan Mesin (Power Thresher) | Buah | 9 | 108,825,000 | 0 | 0 | 0 | 0 | 9 | 108,825,000 |
| 3040103004 | Alat Pemipil Jagung | Buah | 1 | 3,685,000 | 0 | 0 | 0 | 0 | 1 | 3,685,000 |

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Halaman : 2

Kode Lap : lap_bmn_gab_satker

UAPB : 018
UAKPB : 567517

KEMENTERIAN PERTANIAN
BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN LAMPUNG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 DESEMBER 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 |
| 3040103005 | Alat Pengering (Dryer) | Buah | 2 | 78,688,200 | 0 | 0 | 0 | 0 | 2 | 78,688,200 |
| 3040103007 | Alat Penggiling Kopi | Buah | 1 | 5,000,000 | 0 | 0 | 0 | 0 | 1 | 5,000,000 |
| 3040103008 | Alat Pengolah Tepung | Buah | 5 | 29,899,980 | 0 | 0 | 0 | 0 | 5 | 29,899,980 |
| 3040104003 | Rak-Rak Penyimpan | Buah | 10 | 23,650,000 | 0 | 0 | 0 | 0 | 10 | 23,650,000 |
| 3040104004 | Lemari Penyimpan | Buah | 7 | 10,500,000 | 0 | 0 | 0 | 0 | 7 | 10,500,000 |
| 3040106001 | Unit Pengaduk | Buah | 4 | 104,170,000 | 0 | 0 | 0 | 0 | 4 | 104,170,000 |
| 3040106005 | Mesin Tetas | Buah | 1 | 11,420,000 | 0 | 0 | 0 | 0 | 1 | 11,420,000 |
| 3040106008 | Pengupas Kulit Ari Kedelai | Buah | 1 | 5,000,000 | 0 | 0 | 0 | 0 | 1 | 5,000,000 |
| 3040106015 | TLC Drayer | Buah | 1 | 54,725,000 | 0 | 0 | 0 | 0 | 1 | 54,725,000 |
| 3040106018 | Reaper | Buah | 2 | 83,215,000 | 0 | 0 | 0 | 0 | 2 | 83,215,000 |
| 3040106999 | Alat Prosesing Lainnya | dummy | 4 | 395,455,000 | 0 | 0 | 0 | 0 | 4 | 395,455,000 |
| 3040107004 | Alat Pencacah Hijauan | Buah | 8 | 158,893,910 | 0 | 0 | 0 | 0 | 8 | 158,893,910 |
| 3040107999 | Alat Pasca Panen Lainnya | dummy | 2 | 132,235,000 | 0 | 0 | 0 | 0 | 2 | 132,235,000 |
| 3050102007 | Mesin Penghitung Uang | Buah | 1 | 1,650,000 | 0 | 0 | 0 | 0 | 1 | 1,650,000 |
| 3050103002 | Mesin Stensil Manual Double Folio | Buah | 1 | 17,400,000 | 0 | 0 | 0 | 0 | 1 | 17,400,000 |
| 3050104002 | Lemari Kayu | Buah | 93 | 310,502,400 | 0 | 0 | 0 | 0 | 93 | 310,502,400 |
| 3050104003 | Rak Besi | Buah | 14 | 1,384,000 | 0 | 0 | 0 | 0 | 14 | 1,384,000 |
| 3050104005 | Filing Cabinet Besi | Buah | 22 | 38,485,000 | 0 | 0 | 0 | 0 | 22 | 38,485,000 |
| 3050104007 | Brandkas | Buah | 3 | 7,445,000 | 0 | 0 | 0 | 0 | 3 | 7,445,000 |
| 3050104009 | Kardex Besi | Buah | 7 | 18,832,000 | 0 | 0 | 0 | 0 | 7 | 18,832,000 |
| 3050105003 | Sprinkler | Buah | 5 | 225,125,000 | 0 | 0 | 0 | 0 | 5 | 225,125,000 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 11 | 38,000,000 | 0 | 0 | 0 | 0 | 11 | 38,000,000 |
| 3050105010 | White Board | Buah | 3 | 2,700,000 | 0 | 0 | 0 | 0 | 3 | 2,700,000 |
| 3050105017 | Mesin Absensi | Buah | 4 | 17,625,000 | 0 | 0 | 0 | 0 | 4 | 17,625,000 |
| 3050105037 | White Board Electronic | Buah | 1 | 19,500,000 | 0 | 0 | 0 | 0 | 1 | 19,500,000 |
| 3050105039 | Display | Buah | 3 | 5,775,000 | 0 | 0 | 0 | 0 | 3 | 5,775,000 |
| 3050105048 | LCD Projector/Infocus | Buah | 17 | 149,522,000 | 0 | 0 | 0 | 0 | 17 | 149,522,000 |
| 3050105058 | Focusing Screen/Layar LCD Projector | Buah | 4 | 81,726,000 | 0 | 0 | 0 | 0 | 4 | 81,726,000 |
| 3050105078 | Mesin Packing/ Starpping Machine | Buah | 1 | 97,900,000 | 0 | 0 | 0 | 0 | 1 | 97,900,000 |
| 3050105999 | Perkakas Kantor Lainnya | dummy | 1 | 14,550,000 | 0 | 0 | 0 | 0 | 1 | 14,550,000 |
| 3050201001 | Meja Kerja Besi/Metal | Buah | 1 | 341,000 | 0 | 0 | 0 | 0 | 1 | 341,000 |
| 3050201002 | Meja Kerja Kayu | Buah | 174 | 147,704,060 | 0 | 0 | 0 | 0 | 174 | 147,704,060 |
| 3050201003 | Kursi Besi/Metal | Buah | 818 | 364,933,020 | 0 | 0 | 0 | 0 | 818 | 364,933,020 |
| 3050201004 | Kursi Kayu | Buah | 18 | 50,234,240 | 0 | 0 | 0 | 0 | 18 | 50,234,240 |
| 3050201005 | Sice | Buah | 23 | 194,235,000 | 0 | 0 | 0 | 0 | 23 | 194,235,000 |
| 3050201008 | Meja Rapat | Buah | 67 | 130,987,500 | 0 | 0 | 0 | 0 | 67 | 130,987,500 |
| 3050201011 | Tempat Tidur Kayu | Buah | 18 | 27,288,600 | 0 | 0 | 0 | 0 | 18 | 27,288,600 |

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Tgl Cetak : 15/01/24 2:19 PM

Halaman : 3

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 DESEMBER 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 |
| 3050201016 | Kasur/Spring Bed | Buah | 7 | 21,000,000 | 0 | 0 | 0 | 0 | 7 | 21,000,000 |
| 3050201017 | Sketsel | Buah | 1 | 2,420,000 | 0 | 0 | 0 | 0 | 1 | 2,420,000 |
| 3050201019 | Meja Makan Kayu | Buah | 11 | 89,579,200 | 0 | 0 | 0 | 0 | 11 | 89,579,200 |
| 3050201020 | Kursi Fiber Glas/Plastik | Buah | 35 | 2,791,250 | 0 | 0 | 0 | 0 | 35 | 2,791,250 |
| 3050201999 | Meubelair Lainnya | dummy | 3 | 130,700,000 | 0 | 0 | 0 | 0 | 3 | 130,700,000 |
| 3050203003 | Mesin Pemotong Rumput | Buah | 7 | 22,414,000 | 0 | 0 | 0 | 0 | 7 | 22,414,000 |
| 3050203005 | Air Cleaner | Buah | 2 | 93,665,000 | 0 | 0 | 0 | 0 | 2 | 93,665,000 |
| 3050204001 | Lemari Es | Buah | 7 | 32,448,596 | 0 | 0 | 0 | 0 | 7 | 32,448,596 |
| 3050204004 | A.C. Split | Buah | 16 | 66,742,500 | 0 | 0 | 0 | 0 | 16 | 66,742,500 |
| 3050204006 | Kipas Angin | Buah | 23 | 26,769,520 | 0 | 0 | 0 | 0 | 23 | 26,769,520 |
| 3050205008 | Kitchen Set | Buah | 5 | 193,600,000 | 0 | 0 | 0 | 0 | 5 | 193,600,000 |
| 3050206002 | Televisi | Buah | 10 | 199,450,000 | 0 | 0 | 0 | 0 | 10 | 199,450,000 |
| 3050206008 | Sound System | Buah | 5 | 134,527,600 | 0 | 0 | 0 | 0 | 5 | 134,527,600 |
| 3050206012 | Wireless | Buah | 4 | 30,700,000 | 0 | 0 | 0 | 0 | 4 | 30,700,000 |
| 3050206015 | Microphone Table Stand | Buah | 3 | 750,000 | 0 | 0 | 0 | 0 | 3 | 750,000 |
| 3050206016 | Mic Conference | Buah | 1 | 63,800,000 | 0 | 0 | 0 | 0 | 1 | 63,800,000 |
| 3050206017 | Unit Power Supply | Buah | 6 | 4,279,000 | 0 | 0 | 0 | 0 | 6 | 4,279,000 |
| 3050206020 | Camera Video | Buah | 2 | 105,970,000 | 0 | 0 | 0 | 0 | 2 | 105,970,000 |
| 3050206024 | Timbangan Barang | Buah | 9 | 76,200,000 | 0 | 0 | 0 | 0 | 9 | 76,200,000 |
| 3050206036 | Dispenser | Buah | 5 | 9,813,000 | 0 | 0 | 0 | 0 | 5 | 9,813,000 |
| 3050206037 | Mimbar/Podium | Buah | 1 | 435,000 | 0 | 0 | 0 | 0 | 1 | 435,000 |
| 3050206046 | Handy Cam | Buah | 1 | 18,275,000 | 0 | 0 | 0 | 0 | 1 | 18,275,000 |
| 3050206058 | Gordyin/Kray | Buah | 2 | 56,800,000 | 0 | 0 | 0 | 0 | 2 | 56,800,000 |
| 3060101093 | Digital Keyboard Technics | Buah | 1 | 3,410,000 | 0 | 0 | 0 | 0 | 1 | 3,410,000 |
| 3060102061 | Lensa Kamera | Buah | 1 | 8,550,000 | 0 | 0 | 0 | 0 | 1 | 8,550,000 |
| 3060102086 | Alat Pemanas Prosesing (Water Heater) | Buah | 4 | 9,239,840 | 0 | 0 | 0 | 0 | 4 | 9,239,840 |
| 3060102128 | Camera Digital | Buah | 2 | 13,420,000 | 0 | 0 | 0 | 0 | 2 | 13,420,000 |
| 3060102130 | Lampu Blitz Kamera | Buah | 1 | 1,900,000 | 0 | 0 | 0 | 0 | 1 | 1,900,000 |
| 3060102165 | Camera Conference | Buah | 7 | 14,005,600 | 0 | 0 | 0 | 0 | 7 | 14,005,600 |
| 3060103001 | Meja Gambar | Buah | 7 | 7,000,000 | 0 | 0 | 0 | 0 | 7 | 7,000,000 |
| 3060105023 | Kompas Geologi | Buah | 1 | 2,851,200 | 0 | 0 | 0 | 0 | 1 | 2,851,200 |
| 3060105024 | Clinometer | Buah | 1 | 1,560,000 | 0 | 0 | 0 | 0 | 1 | 1,560,000 |
| 3060105038 | GPS Receiver | Buah | 1 | 3,623,900 | 0 | 0 | 0 | 0 | 1 | 3,623,900 |
| 3060105047 | Kamera Udara | Buah | 1 | 27,000,000 | 0 | 0 | 0 | 0 | 1 | 27,000,000 |
| 3060201004 | Telephone Mobile | Buah | 6 | 21,000,000 | 0 | 0 | 0 | 0 | 6 | 21,000,000 |
| 3060201010 | Facsimile | Buah | 1 | 4,000,000 | 0 | 0 | 0 | 0 | 1 | 4,000,000 |
| 3060207017 | Handphone Encription | Buah | 8 | 16,000,000 | 0 | 0 | 0 | 0 | 8 | 16,000,000 |

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UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

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UAKPB : 567517

KEMENTERIAN PERTANIAN
BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN LAMPUNG

Tgl Data : 15/01/24 12:00 PM

Tgl Cetak : 15/01/24 2:19 PM

Halaman : 4

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 DESEMBER 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 |
| 3060347002 | Genset | Buah | 1 | 100,000,000 | 0 | 0 | 0 | 0 | 1 | 100,000,000 |
| 3070101047 | Centrifuge (Alat Kedokteran Umum) | Buah | 1 | 38,006,000 | 0 | 0 | 0 | 0 | 1 | 38,006,000 |
| 3070102010 | Infra Red | Buah | 1 | 12,865,600 | 0 | 0 | 0 | 0 | 1 | 12,865,600 |
| 3070108128 | Proyektor Romad Complet | Buah | 1 | 35,088,000 | 0 | 0 | 0 | 0 | 1 | 35,088,000 |
| 3070123021 | Traksi Set + Gantungan Beban | Buah | 1 | 1,260,000 | 0 | 0 | 0 | 0 | 1 | 1,260,000 |
| 3080101009 | Timbangan Elektronik | Buah | 1 | 4,895,000 | 0 | 0 | 0 | 0 | 1 | 4,895,000 |
| 3080101014 | Alat Pengukur Kadar Air | Buah | 1 | 7,854,000 | 0 | 0 | 0 | 0 | 1 | 7,854,000 |
| 3080105008 | Curve Meter/MAO Measure | Buah | 2 | 1,000,000 | 0 | 0 | 0 | 0 | 2 | 1,000,000 |
| 3080106076 | Analytical Balance (Alat Laboratorium Bahan Bangunan Konstruksi) | Buah | 1 | 21,751,517 | 0 | 0 | 0 | 0 | 1 | 21,751,517 |
| 3080110114 | Drying Oven | Buah | 1 | 18,280,000 | 0 | 0 | 0 | 0 | 1 | 18,280,000 |
| 3080110131 | Muffle Furnace | Buah | 1 | 2,339,200 | 0 | 0 | 0 | 0 | 1 | 2,339,200 |
| 3080110180 | Electric Network | Buah | 1 | 49,708,000 | 0 | 0 | 0 | 0 | 1 | 49,708,000 |
| 3080111001 | Centrifuge (Alat Laboratorium Umum) | Buah | 1 | 11,403,600 | 0 | 0 | 0 | 0 | 1 | 11,403,600 |
| 3080111003 | Incubator (Alat Laboratorium Umum) | Buah | 2 | 27,193,200 | 0 | 0 | 0 | 0 | 2 | 27,193,200 |
| 3080111005 | Oven (Alat Laboratorium Umum) | Buah | 1 | 7,675,500 | 0 | 0 | 0 | 0 | 1 | 7,675,500 |
| 3080111020 | Microscope | Buah | 8 | 38,411,000 | 0 | 0 | 0 | 0 | 8 | 38,411,000 |
| 3080111021 | Autoclave (Alat Laboratorium Umum) | Buah | 3 | 7,929,800 | 0 | 0 | 0 | 0 | 3 | 7,929,800 |
| 3080111028 | Vacum Pump | Buah | 2 | 42,350,000 | 0 | 0 | 0 | 0 | 2 | 42,350,000 |
| 3080111039 | M I X E R | Buah | 1 | 4,902,000 | 0 | 0 | 0 | 0 | 1 | 4,902,000 |
| 3080111085 | PH Meter (Alat Laboratorium Umum) | Buah | 2 | 12,500,000 | 0 | 0 | 0 | 0 | 2 | 12,500,000 |
| 3080111108 | Alat Ukur Kadar Air (Alat Laboratorium Umum) | Buah | 1 | 5,000,000 | 0 | 0 | 0 | 0 | 1 | 5,000,000 |
| 3080111138 | Spectrophotometer | Buah | 1 | 9,619,960 | 0 | 0 | 0 | 0 | 1 | 9,619,960 |
| 3080111169 | Ayakan Gantung | Buah | 1 | 2,090,000 | 0 | 0 | 0 | 0 | 1 | 2,090,000 |
| 3080111999 | Alat Laboratorium Umum Lainnya | dummy | 1 | 3,655,000 | 0 | 0 | 0 | 0 | 1 | 3,655,000 |
| 3080112007 | Sentrifuge Untuk Microplate | Buah | 1 | 193,550,000 | 0 | 0 | 0 | 0 | 1 | 193,550,000 |
| 3080112008 | Stereo Microscope (Alat Laboratorium Microbiologi) | Buah | 1 | 13,177,000 | 0 | 0 | 0 | 0 | 1 | 13,177,000 |
| 3080113010 | Automatic Adsorption Spectrofotometer | Buah | 1 | 113,665,000 | 0 | 0 | 0 | 0 | 1 | 113,665,000 |
| 3080113067 | Mini Mil Computerized Laboratory Digester | Buah | 1 | 22,806,000 | 0 | 0 | 0 | 0 | 1 | 22,806,000 |
| 3080115013 | Freezer - 30 Derajat Celcius | Buah | 1 | 3,545,350 | 0 | 0 | 0 | 0 | 1 | 3,545,350 |
| 3080116014 | Washer And Dryer, Pipet | Buah | 1 | 20,276,411 | 0 | 0 | 0 | 0 | 1 | 20,276,411 |
| 3080119004 | Water Distilling Apparatus | Buah | 1 | 79,860,000 | 0 | 0 | 0 | 0 | 1 | 79,860,000 |
| 3080119045 | Cap Sealing Machine Series | buah | 1 | 5,000,000 | 0 | 0 | 0 | 0 | 1 | 5,000,000 |
| 3080123009 | Grinding Machine | Buah | 2 | 752,930 | 0 | 0 | 0 | 0 | 2 | 752,930 |
| 3080134067 | Mesin Pengering | Buah | 1 | 39,985,000 | 0 | 0 | 0 | 0 | 1 | 39,985,000 |
| 3080136022 | Sand Washing Machine | Buah | 1 | 2,924,000 | 0 | 0 | 0 | 0 | 1 | 2,924,000 |
| 3080137020 | Mesin Vacum Trockner Dryne | Buah | 1 | 3,987,500 | 0 | 0 | 0 | 0 | 1 | 3,987,500 |
| 3080138030 | Pompa Airasil | Buah | 1 | 8,800,000 | 0 | 0 | 0 | 0 | 1 | 8,800,000 |

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Tgl Data : 15/01/24 12:00 PM

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Halaman : 5

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 DESEMBER 2023 | |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|---|-----------|---|----------------------------|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI |
| KODE | URAIAN | 4 | | | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3080141055 | Data Recorder | Buah | 1 | 16,082,000 | 0 | 0 | 0 | 0 | 1 | 16,082,000 |
| 3080141058 | Dehumidifier (Alat Laboratorium Pertanian) | Buah | 1 | 146,850,000 | 0 | 0 | 0 | 0 | 1 | 146,850,000 |
| 3080141093 | Freezer (Alat Laboratorium Pertanian) | Buah | 1 | 8,063,585 | 0 | 0 | 0 | 0 | 1 | 8,063,585 |
| 3080141101 | Generator | Buah | 1 | 1,620,000 | 0 | 0 | 0 | 0 | 1 | 1,620,000 |
| 3080141108 | Grain Moisture Tester | Buah | 1 | 12,650,000 | 0 | 0 | 0 | 0 | 1 | 12,650,000 |
| 3080141109 | Grain Sorter | Buah | 1 | 19,000,000 | 0 | 0 | 0 | 0 | 1 | 19,000,000 |
| 3080141143 | Laminar Flow | Buah | 1 | 7,017,600 | 0 | 0 | 0 | 0 | 1 | 7,017,600 |
| 3080141174 | Moisture Tester (Alat Laboratorium Pertanian) | Buah | 1 | 21,538,000 | 0 | 0 | 0 | 0 | 1 | 21,538,000 |
| 3080141196 | PH Meter Portable | Buah | 1 | 3,531,600 | 0 | 0 | 0 | 0 | 1 | 3,531,600 |
| 3080141232 | Shaker (Alat Laboratorium Pertanian) | Buah | 1 | 27,774,915 | 0 | 0 | 0 | 0 | 1 | 27,774,915 |
| 3080141248 | Sprayer | Buah | 2 | 990,000 | 0 | 0 | 0 | 0 | 2 | 990,000 |
| 3080141251 | Stabilizer/UPS | Buah | 12 | 11,270,000 | 0 | 0 | 0 | 0 | 12 | 11,270,000 |
| 3080141282 | Toploading Balance | Buah | 1 | 4,690,400 | 0 | 0 | 0 | 0 | 1 | 4,690,400 |
| 3080141299 | Uv-Vis Spectrophotometer | Buah | 1 | 52,238,264 | 0 | 0 | 0 | 0 | 1 | 52,238,264 |
| 3080141315 | Water Distillation Purifier | Buah | 1 | 13,838,000 | 0 | 0 | 0 | 0 | 1 | 13,838,000 |
| 3080141345 | Printing Machine | Buah | 1 | 99,416,000 | 0 | 0 | 0 | 0 | 1 | 99,416,000 |
| 3080142001 | Alat Ukur | Buah | 2 | 1,500,000 | 0 | 0 | 0 | 0 | 2 | 1,500,000 |
| 3080153028 | Mobile Lab. Temperature Meter Field | Buah | 1 | 8,063,224 | 0 | 0 | 0 | 0 | 1 | 8,063,224 |
| 3080153052 | Laboratory Air Conditioner 1 HP | Buah | 1 | 2,475,000 | 0 | 0 | 0 | 0 | 1 | 2,475,000 |
| 3080153053 | Laboratory Air Conditioner 1,50 HP | Buah | 1 | 5,225,000 | 0 | 0 | 0 | 0 | 1 | 5,225,000 |
| 3080156027 | Digital Pocket Oxygen Meter | Buah | 1 | 12,067,120 | 0 | 0 | 0 | 0 | 1 | 12,067,120 |
| 3080199999 | Unit Alat Laboratorium Lainnya | dummy | 6 | 82,676,100 | 0 | 0 | 0 | 0 | 6 | 82,676,100 |
| 3080204999 | Glassware Plastic/Utensils Lainnya | dummy | 1 | 13,158,000 | 0 | 0 | 0 | 0 | 1 | 13,158,000 |
| 3080503003 | Soil Permeameter | Buah | 1 | 2,274,000 | 0 | 0 | 0 | 0 | 1 | 2,274,000 |
| 3080708006 | Electronic Balancing Machine | Buah | 1 | 28,947,600 | 0 | 0 | 0 | 0 | 1 | 28,947,600 |
| 3080805999 | Alat Laboratorium Tekanan Dan Suhu Lainnya | dummy | 1 | 22,661,000 | 0 | 0 | 0 | 0 | 1 | 22,661,000 |
| 3080809008 | Test Bench For Optical Instrument | Buah | 28 | 81,872,000 | 0 | 0 | 0 | 0 | 28 | 81,872,000 |
| 3090403004 | GPS | Buah | 5 | 20,620,000 | 0 | 0 | 0 | 0 | 5 | 20,620,000 |
| 3090407022 | Layar Proyektor | Buah | 2 | 22,500,000 | 0 | 0 | 0 | 0 | 2 | 22,500,000 |
| 3100102001 | P.C Unit | Buah | 60 | 808,183,508 | 0 | 0 | 0 | 0 | 60 | 808,183,508 |
| 3100102002 | Lap Top | Buah | 31 | 399,195,745 | 0 | 0 | 0 | 0 | 31 | 399,195,745 |
| 3100102003 | Note Book | Buah | 12 | 157,881,500 | 0 | 0 | 0 | 0 | 12 | 157,881,500 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 40 | 125,894,800 | 0 | 0 | 0 | 0 | 40 | 125,894,800 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 5 | 67,375,000 | 0 | 0 | 0 | 0 | 5 | 67,375,000 |
| 3100204021 | Kabel UTP | Buah | 8 | 1,100,000 | 0 | 0 | 0 | 0 | 8 | 1,100,000 |
| 3100204999 | Peralatan Jaringan Lainnya | dummy | 11 | 45,000,000 | 0 | 0 | 0 | 0 | 11 | 45,000,000 |
| 3100299001 | Laptop Case | dummy | 1 | 24,045,955 | 0 | 0 | 0 | 0 | 1 | 24,045,955 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

Tgl Data : 15/01/24 12:00 PM

Tgl Cetak : 15/01/24 2:19 PM

Halaman : 6

Kode Lap : lap_bmn_gab_satker

UAPB : 018
UAKPB : 567517

KEMENTERIAN PERTANIAN
BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN LAMPUNG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 DESEMBER 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 |
| 3150405006 | Air Conditioning (AC) | Buah | 67 | 378,778,320 | 0 | 0 | 0 | 0 | 67 | 378,778,320 |
| 3170119019 | Blower | Buah | 1 | 7,975,000 | 0 | 0 | 0 | 0 | 1 | 7,975,000 |
| 133111 | Gedung dan Bangunan | | 113 | 20,735,733,389 | 0 | 107,883,700 | 0 | 0 | 113 | 20,843,617,089 |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 4 | 6,039,785,000 | 0 | 0 | 0 | 0 | 4 | 6,039,785,000 |
| 4010101999 | Bangunan Gedung Kantor Lainnya | dummy | 2 | 137,618,272 | 0 | 0 | 0 | 0 | 2 | 137,618,272 |
| 4010102001 | Bangunan Gudang Tertutup Permanen | Unit | 15 | 1,621,553,737 | 0 | 0 | 0 | 0 | 15 | 1,621,553,737 |
| 4010102999 | Bangunan Gudang Lainnya | dummy | 1 | 190,126,000 | 0 | 0 | 0 | 0 | 1 | 190,126,000 |
| 4010104999 | Bangunan Gedung Instalasi Lainnya | dummy | 1 | 220,098,000 | 0 | 0 | 0 | 0 | 1 | 220,098,000 |
| 4010105001 | Bangunan Gedung Laboratorium Permanen | Unit | 1 | 333,226,000 | 0 | 0 | 0 | 0 | 1 | 333,226,000 |
| 4010108001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 2 | 227,503,318 | 0 | 0 | 0 | 0 | 2 | 227,503,318 |
| 4010110001 | Bangunan Gedung Pendidikan Permanen | Unit | 1 | 687,912,000 | 0 | 0 | 0 | 0 | 1 | 687,912,000 |
| 4010110004 | Bangunan Gedung Pendidikan dan Latihan | Unit | 1 | 880,176,000 | 0 | 0 | 0 | 0 | 1 | 880,176,000 |
| 4010113001 | Gedung Pos Jaga Permanen | Unit | 1 | 42,606,000 | 0 | 0 | 0 | 0 | 1 | 42,606,000 |
| 4010114002 | Gedung Garasi/Pool Semi Permanen | Unit | 1 | 52,244,000 | 0 | 0 | 0 | 0 | 1 | 52,244,000 |
| 4010125002 | Bangunan Lantai Jemur Semi Permanen | Unit | 2 | 150,368,722 | 0 | 0 | 0 | 0 | 2 | 150,368,722 |
| 4010125999 | Bangunan Terbuka Lainnya | dummy | 5 | 313,579,778 | 0 | 0 | 0 | 0 | 5 | 313,579,778 |
| 4010129001 | Bangunan Untuk Kandang | Unit | 4 | 564,175,000 | 0 | 0 | 0 | 0 | 4 | 564,175,000 |
| 4010130001 | Bangunan Gedung Tempat Kerja Lainnya Permanen | Unit | 1 | 226,185,000 | 0 | 0 | 0 | 0 | 1 | 226,185,000 |
| 4010130002 | Bangunan Gedung Tempat Kerja Lainnya Semi Permanen | Unit | 10 | 1,298,392,263 | 0 | 0 | 0 | 0 | 10 | 1,298,392,263 |
| 4010130999 | Bangunan Lainnya | dummy | 2 | 92,934,784 | 0 | 0 | 0 | 0 | 2 | 92,934,784 |
| 4010132001 | Bangunan Tempat Parkir | Unit | 1 | 49,897,000 | 0 | 0 | 0 | 0 | 1 | 49,897,000 |
| 4010132999 | Bangunan Fasilitas Umum Lainnya | dummy | 2 | 86,318,000 | 0 | 0 | 0 | 0 | 2 | 86,318,000 |
| 4010199999 | Bangunan Gedung Tempat Kerja Lainnya | dummy | 4 | 1,473,078,633 | 0 | 0 | 0 | 0 | 4 | 1,473,078,633 |
| 4010202001 | Rumah Negara Golongan II Tipe A Permanen | Unit | 2 | 293,435,000 | 0 | 0 | 0 | 0 | 2 | 293,435,000 |
| 4010202002 | Rumah Negara Golongan II Tipe A Semi Permanen | Unit | 3 | 417,242,000 | 0 | 0 | 0 | 0 | 3 | 417,242,000 |
| 4010202004 | Rumah Negara Golongan II Tipe B Permanen | Unit | 6 | 431,267,442 | 0 | 0 | 0 | 0 | 6 | 431,267,442 |
| 4010202007 | Rumah Negara Golongan II Tipe C Permanen | Unit | 11 | 469,880,199 | 0 | 0 | 0 | 0 | 11 | 469,880,199 |
| 4010202009 | Rumah Negara Golongan II Tipe C Darurat | Unit | 3 | 152,775,000 | 0 | 0 | 0 | 0 | 3 | 152,775,000 |
| 4010202010 | Rumah Negara Golongan II Tipe D Permanen | Unit | 17 | 464,621,241 | 0 | 0 | 0 | 0 | 17 | 464,621,241 |
| 4010202011 | Rumah Negara Golongan II Tipe D Semi Permanen | Unit | 5 | 110,534,000 | 0 | 0 | 0 | 0 | 5 | 110,534,000 |
| 4010202013 | Rumah Negara Golongan II Tipe E Permanen | Unit | 1 | 114,800,000 | 0 | 0 | 0 | 0 | 1 | 114,800,000 |
| 4010204001 | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit | 2 | 584,443,000 | 0 | 0 | 0 | 0 | 2 | 584,443,000 |
| 4040104002 | Pagar Semi Permanen | Unit | 2 | 3,008,958,000 | 0 | 107,883,700 | 0 | 0 | 2 | 3,116,841,700 |
| 134111 | Jalan dan Jembatan | | 3 | 739,736,322 | 0 | 0 | 0 | 0 | 3 | 739,736,322 |
| 5010109008 | Jalan Khusus Lainnya | M2 | 1 | 25,917,600 | 0 | 0 | 0 | 0 | 1 | 25,917,600 |
| 5010109999 | Lainnya (Jalan Khusus) | M2 | 2 | 713,818,722 | 0 | 0 | 0 | 0 | 2 | 713,818,722 |
| 134112 | Irigasi | | 8 | 2,183,409,186 | 0 | 0 | 0 | 0 | 8 | 2,183,409,186 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

UAPB : 018
UAKPB : 567517

KEMENTERIAN PERTANIAN
BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN LAMPUNG

Tgl Data : 15/01/24 12:00 PM

Tgl Cetak : 15/01/24 2:19 PM

Halaman : 7

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2023 | | MUTASI | | | | SALDO PER 31 DESEMBER 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 |
| 502019999 | Bangunan Air Irigasi Lainnya | dummy | 1 | 186,532,471 | 0 | 0 | 0 | 0 | 1 | 186,532,471 |
| 5020204001 | Saluran Induk Pembuang (Saluran Pembuang Pasang Surut) | Unit | 1 | 113,932,000 | 0 | 0 | 0 | 0 | 1 | 113,932,000 |
| 5020204004 | Saluran Pengumpul Air | Unit | 1 | 957,031,000 | 0 | 0 | 0 | 0 | 1 | 957,031,000 |
| 5020502001 | Sumur Dengan Pompa (Bangunan Pengambilan Pengembangan Sumber) | Unit | 1 | 151,484,857 | 0 | 0 | 0 | 0 | 1 | 151,484,857 |
| 5020505001 | Bak Penampung/Kolam/ Menara Penampungan | Unit | 3 | 693,026,184 | 0 | 0 | 0 | 0 | 3 | 693,026,184 |
| 5020601003 | Bak Penyimpanan/Tower Air Baku | Unit | 1 | 81,402,674 | 0 | 0 | 0 | 0 | 1 | 81,402,674 |
| 134113 | Jaringan | | 6 | 1,371,843,381 | 0 | 0 | 0 | 0 | 6 | 1,371,843,381 |
| 5030102001 | Instalasi Air Sumber / Mata Air Kapasitas Kecil | Unit | 1 | 188,500,000 | 0 | 0 | 0 | 0 | 1 | 188,500,000 |
| 5030199999 | Instalasi Air Bersih / Air Baku Lainnya | dummy | 1 | 495,646,400 | 0 | 0 | 0 | 0 | 1 | 495,646,400 |
| 5031001999 | Instalasi Lain-lain | dummy | 1 | 169,780,000 | 0 | 0 | 0 | 0 | 1 | 169,780,000 |
| 5040103999 | Jaringan Cabang Distribusi Lainnya | dummy | 1 | 186,029,242 | 0 | 0 | 0 | 0 | 1 | 186,029,242 |
| 5040299999 | Jaringan Listrik Lainnya | dummy | 2 | 331,887,739 | 0 | 0 | 0 | 0 | 2 | 331,887,739 |
| 135121 | Aset Tetap Lainnya | | 361 | 241,559,400 | 0 | 0 | 0 | 0 | 361 | 241,559,400 |
| 6010101999 | Buku Lainnya | dummy | 350 | 29,059,400 | 0 | 0 | 0 | 0 | 350 | 29,059,400 |
| 6010301003 | Blue Print | Buah | 1 | 48,500,000 | 0 | 0 | 0 | 0 | 1 | 48,500,000 |
| 6030201005 | Sapi Potong | Ekor | 6 | 118,000,000 | 0 | 0 | 0 | 0 | 6 | 118,000,000 |
| 6030299999 | Ternak Lainnya | dummy | 4 | 46,000,000 | 0 | 0 | 0 | 0 | 4 | 46,000,000 |
| 166112 | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3020102003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3020103999 | Kendaraan Bermotor Angkutan Barang Lainnya | dummy | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3020104001 | Sepeda Motor | Unit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3030317040 | Bor Sample Tanah | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | | | | 158,918,542,308 | | 107,883,700 | | 0 | | 159,026,426,008 |

Bandar Lampung, 31 Desember 2023

Penanggung Jawab UAKPB

Kuasa Pengguna Anggaran

Dr. Rachman Jaya, S.Pi., M.Si.

197403052000031001