

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2024**

UAPB : 018
UAKPB : 411993

KEMENTERIAN PERTANIAN
BALAI PENGUJIAN STANDAR INSTRUMEN TANAMAN ANEKA KACANG

Tgl Data : 07/07/24 6:30 AM
Tgl Cetak : 07/07/24 12:38 PM
Halaman : 1
Kode Lap : lap_bmn_gab_satker_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 30 JUNI 2024 | |
|-------------------------------------|--|--------|--------------------------|------------------------|-----------|----------|-----------|----------|------------------------|------------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | Tanah | | 1,418,935 | 682,013,373,000 | 0 | 0 | 0 | 0 | 1,418,935 | 682,013,373,000 |
| 2010104001 | Tanah Bangunan Kantor Pemerintah | M2 | 1,284,484 | 659,156,703,000 | 0 | 0 | 0 | 0 | 1,284,484 | 659,156,703,000 |
| 2010202001 | Tanah Tegalan | M2 | 134,451 | 22,856,670,000 | 0 | 0 | 0 | 0 | 134,451 | 22,856,670,000 |
| 132111 | Peralatan dan Mesin | | 2,184 | 31,852,303,325 | 0 | 0 | 0 | 0 | 2,184 | 31,852,303,325 |
| 3010305010 | Pompa Air | Unit | 10 | 98,994,000 | 0 | 0 | 0 | 0 | 10 | 98,994,000 |
| 3010305012 | Water Purification | Unit | 1 | 157,000,000 | 0 | 0 | 0 | 0 | 1 | 157,000,000 |
| 3010305999 | Pompa Lainnya | dummy | 1 | 11,000,000 | 0 | 0 | 0 | 0 | 1 | 11,000,000 |
| 3020101003 | Station Wagon | Unit | 3 | 144,423,000 | 0 | 0 | 0 | 0 | 3 | 144,423,000 |
| 3020102002 | Micro Bus (Penumpang 15 S/D 29 Orang) | Unit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3020102003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 8 | 1,942,983,143 | 0 | 0 | 0 | 0 | 8 | 1,942,983,143 |
| 3020103001 | Truck + Attachment | Unit | 1 | 129,800,000 | 0 | 0 | 0 | 0 | 1 | 129,800,000 |
| 3020103002 | Pick Up | Unit | 3 | 344,010,000 | 0 | 0 | 0 | 0 | 3 | 344,010,000 |
| 3020103008 | Kendaraan Bermotor Roda Tiga Pengangkut Barang | unit | 17 | 448,040,000 | 0 | 0 | 0 | 0 | 17 | 448,040,000 |
| 3020104001 | Sepeda Motor | Unit | 1 | 18,000,000 | 0 | 0 | 0 | 0 | 1 | 18,000,000 |
| 3020201004 | Lori Dorong | Unit | 4 | 2,180,000 | 0 | 0 | 0 | 0 | 4 | 2,180,000 |
| 3030101018 | Mesin Kompresor | Buah | 1 | 4,200,000 | 0 | 0 | 0 | 0 | 1 | 4,200,000 |
| 3030102002 | Mesin Bor Tangan | Buah | 1 | 700,000 | 0 | 0 | 0 | 0 | 1 | 700,000 |
| 3030103025 | Mixer (Perkakas Bengkel Listrik) | Buah | 1 | 4,500,000 | 0 | 0 | 0 | 0 | 1 | 4,500,000 |
| 3030106011 | Gergaji Chain Saw | Buah | 1 | 14,650,000 | 0 | 0 | 0 | 0 | 1 | 14,650,000 |
| 3030108001 | Peralatan Las Listrik | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3030211008 | Cermin Besar | Buah | 1 | 850,000 | 0 | 0 | 0 | 0 | 1 | 850,000 |
| 3030301029 | PH Meter (Alat Ukur Universal) | Buah | 6 | 82,440,000 | 0 | 0 | 0 | 0 | 6 | 82,440,000 |
| 3030301086 | Thermohyrometer (Alat Ukur Universal) | Buah | 3 | 1,044,000 | 0 | 0 | 0 | 0 | 3 | 1,044,000 |
| 3030301129 | Ultrasonic Cleaner (Alat Ukur Universal) | Buah | 1 | 12,000,000 | 0 | 0 | 0 | 0 | 1 | 12,000,000 |
| 3030303003 | Alat Ukur / Test Alat Kepribadian Warna | Buah | 1 | 1,200,000 | 0 | 0 | 0 | 0 | 1 | 1,200,000 |
| 3030308012 | Termometer Standar | Buah | 17 | 3,430,000 | 0 | 0 | 0 | 0 | 17 | 3,430,000 |
| 3030308999 | Alat Ukur/Pembanding Lainnya | dummy | 1 | 9,675,000 | 0 | 0 | 0 | 0 | 1 | 9,675,000 |
| 3030309999 | Alat Ukur Lainnya | dummy | 1 | 81,950,000 | 0 | 0 | 0 | 0 | 1 | 81,950,000 |
| 3030310004 | Timbangan Bbi Kapasitas 100 Kg | Buah | 6 | 15,180,000 | 0 | 0 | 0 | 0 | 6 | 15,180,000 |
| 3030310005 | Timbangan Bbi Kapasitas 25 Kg | Buah | 5 | 17,490,000 | 0 | 0 | 0 | 0 | 5 | 17,490,000 |
| 3030310008 | Timbangan Cepat Kapasitas 10 Kg | Buah | 5 | 35,000,000 | 0 | 0 | 0 | 0 | 5 | 35,000,000 |
| 3030310012 | Timbangan Pegas Kapasitas 50 Kg (Alat Timbangan/biara) | Buah | 7 | 30,150,000 | 0 | 0 | 0 | 0 | 7 | 30,150,000 |
| 3030310017 | Timbangan Gula Gaveka | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3030311013 | Anak Timbangan Halus Dari 1.000 - 1 Gram | Buah | 3 | 18,870,000 | 0 | 0 | 0 | 0 | 3 | 18,870,000 |
| 3030317002 | Solarimeter (Alat Pengukur Keadaan Alam) | Buah | 1 | 156,283,600 | 0 | 0 | 0 | 0 | 1 | 156,283,600 |
| 3030317093 | Conductivity Meter (Alat Pengukur Keadaan Alam) | Buah | 2 | 29,000,000 | 0 | 0 | 0 | 0 | 2 | 29,000,000 |
| 3030317160 | Humidity Meter | Buah | 3 | 3,030,300 | 0 | 0 | 0 | 0 | 3 | 3,030,300 |

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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2024**

UAPB : 018
UAKPB : 411993

KEMENTERIAN PERTANIAN
BALAI PENGUJIAN STANDAR INSTRUMEN TANAMAN ANEKA KACANG

Tgl Data : 07/07/24 6:30 AM

Tgl Cetak : 07/07/24 12:38 PM

Halaman : 2

Kode Lap : lap_bmn_gab_satker_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 30 JUNI 2024 | | |
|-------------------------------------|--|--------|--------------------------|---------------|-----------|---|-----------|---|------------------------|-------|---------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3030320009 | Solder IC | Buah | 5 | 19,250,000 | 0 | 0 | 0 | 0 | 0 | 5 | 19,250,000 |
| 3040101008 | Tractor Four Wheel (Dengan Kelengkapannya) | Buah | 9 | 2,770,010,000 | 0 | 0 | 0 | 0 | 0 | 9 | 2,770,010,000 |
| 3040101009 | Tractor Tangan Dengan Perlengkapannya | Buah | 9 | 350,456,000 | 0 | 0 | 0 | 0 | 0 | 9 | 350,456,000 |
| 3040102006 | Penyemprot Mesin (Power Sprayer) | Buah | 6 | 38,000,000 | 0 | 0 | 0 | 0 | 0 | 6 | 38,000,000 |
| 3040102007 | Penyemprot Tangan (Hand Sprayer) | Buah | 12 | 19,800,000 | 0 | 0 | 0 | 0 | 0 | 12 | 19,800,000 |
| 3040103002 | Alat Perontokan (Thresher Pedal) | Buah | 1 | 34,265,000 | 0 | 0 | 0 | 0 | 0 | 1 | 34,265,000 |
| 3040103003 | Alat Perontokan Mesin (Power Thresher) | Buah | 14 | 314,290,500 | 0 | 0 | 0 | 0 | 0 | 14 | 314,290,500 |
| 3040103005 | Alat Pengering (Dryer) | Buah | 5 | 249,535,000 | 0 | 0 | 0 | 0 | 0 | 5 | 249,535,000 |
| 3040103006 | Alat Pengukur Kadar Air (Moisture Tester) | Buah | 4 | 106,850,000 | 0 | 0 | 0 | 0 | 0 | 4 | 106,850,000 |
| 3040103999 | Alat Panen Lainnya | dummy | 1 | 197,260,000 | 0 | 0 | 0 | 0 | 0 | 1 | 197,260,000 |
| 3040104003 | Rak-Rak Penyimpan | Buah | 14 | 26,122,055 | 0 | 0 | 0 | 0 | 0 | 14 | 26,122,055 |
| 3040104004 | Lemari Penyimpan | Buah | 7 | 22,645,000 | 0 | 0 | 0 | 0 | 0 | 7 | 22,645,000 |
| 3040105001 | Alat Pengukur Curah Hujan | Buah | 7 | 33,550,000 | 0 | 0 | 0 | 0 | 0 | 7 | 33,550,000 |
| 3040106018 | Reaper | Buah | 2 | 83,215,000 | 0 | 0 | 0 | 0 | 0 | 2 | 83,215,000 |
| 3040106032 | Pump for HPLC and Accessories | Buah | 1 | 63,972,964 | 0 | 0 | 0 | 0 | 0 | 1 | 63,972,964 |
| 3040107004 | Alat Pencacah Hijauan | Buah | 1 | 15,700,000 | 0 | 0 | 0 | 0 | 0 | 1 | 15,700,000 |
| 3050101001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 1 | 2,800,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,800,000 |
| 3050103001 | Mesin Stensil Manual Folio | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050103011 | Mesin Fotocopy Lainnya | Buah | 2 | 116,339,000 | 0 | 0 | 0 | 0 | 0 | 2 | 116,339,000 |
| 3050104001 | Lemari Besi/Metal | Buah | 57 | 167,966,000 | 0 | 0 | 0 | 0 | 0 | 57 | 167,966,000 |
| 3050104002 | Lemari Kayu | Buah | 53 | 167,142,000 | 0 | 0 | 0 | 0 | 0 | 53 | 167,142,000 |
| 3050104003 | Rak Besi | Buah | 68 | 233,534,252 | 0 | 0 | 0 | 0 | 0 | 68 | 233,534,252 |
| 3050104004 | Rak Kayu | Buah | 37 | 58,500,000 | 0 | 0 | 0 | 0 | 0 | 37 | 58,500,000 |
| 3050104006 | Filing Cabinet Kayu | Buah | 38 | 101,414,500 | 0 | 0 | 0 | 0 | 0 | 38 | 101,414,500 |
| 3050104007 | Brandkas | Buah | 1 | 20,700,000 | 0 | 0 | 0 | 0 | 0 | 1 | 20,700,000 |
| 3050104008 | Peti Uang/Cash Box/Coin Box | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050104009 | Kardex Besi | Buah | 10 | 70,455,000 | 0 | 0 | 0 | 0 | 0 | 10 | 70,455,000 |
| 3050104015 | Locker | Buah | 1 | 2,925,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,925,000 |
| 3050104020 | Lemari Display | Buah | 2 | 8,000,000 | 0 | 0 | 0 | 0 | 0 | 2 | 8,000,000 |
| 3050105001 | Tabung Pemadam Api | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 2 | 18,000,000 | 0 | 0 | 0 | 0 | 0 | 2 | 18,000,000 |
| 3050105015 | Alat Penghancur Kertas | Buah | 2 | 24,002,000 | 0 | 0 | 0 | 0 | 0 | 2 | 24,002,000 |
| 3050105017 | Mesin Absensi | Buah | 11 | 62,475,700 | 0 | 0 | 0 | 0 | 0 | 11 | 62,475,700 |
| 3050105024 | Alat Pematong Kertas | Buah | 3 | 7,960,000 | 0 | 0 | 0 | 0 | 0 | 3 | 7,960,000 |
| 3050105031 | Panel Pameran | Buah | 1 | 15,400,000 | 0 | 0 | 0 | 0 | 0 | 1 | 15,400,000 |
| 3050105044 | Mesin Laminating | Buah | 1 | 9,500,000 | 0 | 0 | 0 | 0 | 0 | 1 | 9,500,000 |
| 3050105045 | Penangkal Petir | Buah | 3 | 120,276,750 | 0 | 0 | 0 | 0 | 0 | 3 | 120,276,750 |

**LAPORAN BARANG PENGGUNA
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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2024**

Tgl Data : 07/07/24 6:30 AM

Tgl Cetak : 07/07/24 12:38 PM

Halaman : 3

Kode Lap : lap_bmn_gab_satker_poc

UAPB : 018
UAKPB : 411993

KEMENTERIAN PERTANIAN
BALAI PENGUJIAN STANDAR INSTRUMEN TANAMAN ANEKA KACANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 30 JUNI 2024 | | |
|-------------------------------------|--|--------|--------------------------|-------------|-----------|---|-----------|---|------------------------|-------|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3050105048 | LCD Projector/Infocus | Buah | 12 | 263,718,570 | 0 | 0 | 0 | 0 | 0 | 12 | 263,718,570 |
| 3050105078 | Mesin Packing/ Starpping Machine | Buah | 3 | 109,900,000 | 0 | 0 | 0 | 0 | 0 | 3 | 109,900,000 |
| 3050105083 | Teralis | Buah | 1 | 7,350,000 | 0 | 0 | 0 | 0 | 0 | 1 | 7,350,000 |
| 3050201002 | Meja Kerja Kayu | Buah | 104 | 184,723,830 | 0 | 0 | 0 | 0 | 0 | 104 | 184,723,830 |
| 3050201003 | Kursi Besi/Metal | Buah | 454 | 204,221,300 | 0 | 0 | 0 | 0 | 0 | 454 | 204,221,300 |
| 3050201004 | Kursi Kayu | Buah | 18 | 21,003,134 | 0 | 0 | 0 | 0 | 0 | 18 | 21,003,134 |
| 3050201005 | Sice | Buah | 15 | 165,525,000 | 0 | 0 | 0 | 0 | 0 | 15 | 165,525,000 |
| 3050201007 | Bangku Panjang Kayu | Buah | 2 | 1,200,000 | 0 | 0 | 0 | 0 | 0 | 2 | 1,200,000 |
| 3050201008 | Meja Rapat | Buah | 12 | 130,875,000 | 0 | 0 | 0 | 0 | 0 | 12 | 130,875,000 |
| 3050201009 | Meja Komputer | Buah | 35 | 34,425,000 | 0 | 0 | 0 | 0 | 0 | 35 | 34,425,000 |
| 3050201011 | Tempat Tidur Kayu | Buah | 6 | 9,000,000 | 0 | 0 | 0 | 0 | 0 | 6 | 9,000,000 |
| 3050201012 | Meja Ketik | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050201013 | Meja Telepon | Buah | 1 | 5,450,000 | 0 | 0 | 0 | 0 | 0 | 1 | 5,450,000 |
| 3050201014 | Meja Resepsionis | Buah | 3 | 18,857,500 | 0 | 0 | 0 | 0 | 0 | 3 | 18,857,500 |
| 3050201016 | Kasur/Spring Bed | Buah | 14 | 19,000,000 | 0 | 0 | 0 | 0 | 0 | 14 | 19,000,000 |
| 3050201019 | Meja Makan Kayu | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050201020 | Kursi Fiber Glas/Plastik | Buah | 37 | 28,843,420 | 0 | 0 | 0 | 0 | 0 | 37 | 28,843,420 |
| 3050203003 | Mesin Pemetong Rumput | Buah | 13 | 61,562,500 | 0 | 0 | 0 | 0 | 0 | 13 | 61,562,500 |
| 3050203004 | Mesin Cuci | Buah | 1 | 2,086,600 | 0 | 0 | 0 | 0 | 0 | 1 | 2,086,600 |
| 3050203999 | Alat Pembersih Lainnya | dummy | 1 | 60,500,000 | 0 | 0 | 0 | 0 | 0 | 1 | 60,500,000 |
| 3050204001 | Lemari Es | Buah | 7 | 48,488,500 | 0 | 0 | 0 | 0 | 0 | 7 | 48,488,500 |
| 3050204004 | A.C. Split | Buah | 78 | 667,271,948 | 0 | 0 | 0 | 0 | 0 | 78 | 667,271,948 |
| 3050204006 | Kipas Angin | Buah | 3 | 356,000 | 0 | 0 | 0 | 0 | 0 | 3 | 356,000 |
| 3050204007 | Exhause Fan | Buah | 8 | 6,019,000 | 0 | 0 | 0 | 0 | 0 | 8 | 6,019,000 |
| 3050204008 | Cold Storage (Alat Pendingin) | Buah | 3 | 42,555,000 | 0 | 0 | 0 | 0 | 0 | 3 | 42,555,000 |
| 3050204009 | Reach In Frezzer | Buah | 1 | 17,050,000 | 0 | 0 | 0 | 0 | 0 | 1 | 17,050,000 |
| 3050204012 | Cold Room Frezzer | Buah | 1 | 3,640,000 | 0 | 0 | 0 | 0 | 0 | 1 | 3,640,000 |
| 3050205002 | Kompore Gas (Alat Dapur) | Buah | 1 | 415,000 | 0 | 0 | 0 | 0 | 0 | 1 | 415,000 |
| 3050205006 | Oven Listrik | Buah | 2 | 30,345,050 | 0 | 0 | 0 | 0 | 0 | 2 | 30,345,050 |
| 3050205009 | Tabung Gas | Buah | 2 | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 2 | 1,000,000 |
| 3050206002 | Televisi | Buah | 10 | 175,599,000 | 0 | 0 | 0 | 0 | 0 | 10 | 175,599,000 |
| 3050206003 | Video Cassette | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050206004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 1 | 530,000 | 0 | 0 | 0 | 0 | 0 | 1 | 530,000 |
| 3050206005 | Amplifier | Buah | 1 | 482,000 | 0 | 0 | 0 | 0 | 0 | 1 | 482,000 |
| 3050206007 | Loudspeaker | Buah | 2 | 14,870,000 | 0 | 0 | 0 | 0 | 0 | 2 | 14,870,000 |
| 3050206008 | Sound System | Buah | 13 | 26,398,320 | 0 | 0 | 0 | 0 | 0 | 13 | 26,398,320 |
| 3050206012 | Wireless | Buah | 4 | 9,000,000 | 0 | 0 | 0 | 0 | 0 | 4 | 9,000,000 |

**LAPORAN BARANG PENGGUNA
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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2024**

UAPB : 018
UAKPB : 411993

KEMENTERIAN PERTANIAN
BALAI PENGUJIAN STANDAR INSTRUMEN TANAMAN ANEKA KACANG

Tgl Data : 07/07/24 6:30 AM

Tgl Cetak : 07/07/24 12:38 PM

Halaman : 4

Kode Lap : lap_bmn_gab_satker_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 30 JUNI 2024 | | |
|-------------------------------------|--|--------|--------------------------|-------------|-----------|---|-----------|---|------------------------|-------|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3050206014 | Microphone | Buah | 8 | 15,520,000 | 0 | 0 | 0 | 0 | 0 | 8 | 15,520,000 |
| 3050206017 | Unit Power Supply | Buah | 3 | 12,300,000 | 0 | 0 | 0 | 0 | 0 | 3 | 12,300,000 |
| 3050206019 | Stabilisator | Buah | 3 | 6,959,400 | 0 | 0 | 0 | 0 | 0 | 3 | 6,959,400 |
| 3050206021 | Tustel | Buah | 1 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 10,000,000 |
| 3050206022 | Mesin Jahit | Buah | 9 | 44,350,000 | 0 | 0 | 0 | 0 | 0 | 9 | 44,350,000 |
| 3050206024 | Timbangan Barang | Buah | 5 | 20,864,250 | 0 | 0 | 0 | 0 | 0 | 5 | 20,864,250 |
| 3050206036 | Dispenser | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3050206037 | Mimbar/Podium | Buah | 2 | 5,900,000 | 0 | 0 | 0 | 0 | 0 | 2 | 5,900,000 |
| 3050206045 | Coffee Maker | Buah | 3 | 9,000,000 | 0 | 0 | 0 | 0 | 0 | 3 | 9,000,000 |
| 3050206056 | Karpet | Buah | 1 | 1,320,000 | 0 | 0 | 0 | 0 | 0 | 1 | 1,320,000 |
| 3050206058 | Gordyin/Kray | Buah | 6 | 151,752,140 | 0 | 0 | 0 | 0 | 0 | 6 | 151,752,140 |
| 3050206059 | Kabel Roll | Buah | 1 | 700,000 | 0 | 0 | 0 | 0 | 0 | 1 | 700,000 |
| 3050206068 | DVD Player | Buah | 1 | 750,000 | 0 | 0 | 0 | 0 | 0 | 1 | 750,000 |
| 3050206072 | Lampu | Buah | 6 | 6,000,000 | 0 | 0 | 0 | 0 | 0 | 6 | 6,000,000 |
| 3060101003 | Audio Mixing Stationer | Buah | 1 | 4,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 4,000,000 |
| 3060101005 | Audio Amplifier | Buah | 1 | 59,280,000 | 0 | 0 | 0 | 0 | 0 | 1 | 59,280,000 |
| 3060101025 | Audio Visual | Buah | 2 | 43,142,000 | 0 | 0 | 0 | 0 | 0 | 2 | 43,142,000 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 1 | 7,990,000 | 0 | 0 | 0 | 0 | 0 | 1 | 7,990,000 |
| 3060101060 | Power Amplifier | Buah | 3 | 10,197,000 | 0 | 0 | 0 | 0 | 0 | 3 | 10,197,000 |
| 3060101088 | Voice Recorder | Buah | 2 | 3,000,000 | 0 | 0 | 0 | 0 | 0 | 2 | 3,000,000 |
| 3060101091 | Digital LED Running Text | Buah | 1 | 7,500,000 | 0 | 0 | 0 | 0 | 0 | 1 | 7,500,000 |
| 3060102003 | Camera Electronic | Buah | 1 | 54,600,000 | 0 | 0 | 0 | 0 | 0 | 1 | 54,600,000 |
| 3060102012 | Video Monitor | Buah | 1 | 15,900,000 | 0 | 0 | 0 | 0 | 0 | 1 | 15,900,000 |
| 3060102044 | Digital Video Effect | Buah | 1 | 38,825,000 | 0 | 0 | 0 | 0 | 0 | 1 | 38,825,000 |
| 3060102047 | Chiller | Buah | 2 | 169,000,000 | 0 | 0 | 0 | 0 | 0 | 2 | 169,000,000 |
| 3060102056 | Film Projector | Buah | 1 | 17,925,500 | 0 | 0 | 0 | 0 | 0 | 1 | 17,925,500 |
| 3060102060 | Camera Film | Buah | 1 | 1,722,000 | 0 | 0 | 0 | 0 | 0 | 1 | 1,722,000 |
| 3060102061 | Lensa Kamera | Buah | 2 | 8,000,000 | 0 | 0 | 0 | 0 | 0 | 2 | 8,000,000 |
| 3060102085 | Analitical Balance (Peralatan Studio Video Dan Film) | Buah | 1 | 20,895,050 | 0 | 0 | 0 | 0 | 0 | 1 | 20,895,050 |
| 3060102107 | Layar Film/Projector | Buah | 1 | 10,433,100 | 0 | 0 | 0 | 0 | 0 | 1 | 10,433,100 |
| 3060102128 | Camera Digital | Buah | 13 | 75,925,000 | 0 | 0 | 0 | 0 | 0 | 13 | 75,925,000 |
| 3060102135 | LCD Monitor | Buah | 7 | 72,926,750 | 0 | 0 | 0 | 0 | 0 | 7 | 72,926,750 |
| 3060102165 | Camera Conference | Buah | 2 | 69,456,500 | 0 | 0 | 0 | 0 | 0 | 2 | 69,456,500 |
| 3060104014 | Mesin Jilid | Buah | 1 | 3,960,000 | 0 | 0 | 0 | 0 | 0 | 1 | 3,960,000 |
| 3060104045 | Mesin Barcode | Buah | 7 | 57,800,000 | 0 | 0 | 0 | 0 | 0 | 7 | 57,800,000 |
| 3060105038 | GPS Receiver | Buah | 1 | 3,130,025 | 0 | 0 | 0 | 0 | 0 | 1 | 3,130,025 |
| 3060201001 | Telephone (PABX) | Buah | 1 | 42,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 42,000,000 |

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Tgl Data : 07/07/24 6:30 AM

Tgl Cetak : 07/07/24 12:38 PM

Halaman : 5

Kode Lap : lap_bmn_gab_satker_poc

UAPB : 018
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KEMENTERIAN PERTANIAN
BALAI PENGUJIAN STANDAR INSTRUMEN TANAMAN ANEKA KACANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 30 JUNI 2024 | |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|---|-----------|---|------------------------|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3060201003 | Pesawat Telephone | Buah | 2 | 656,000 | 0 | 0 | 0 | 0 | 2 | 656,000 |
| 3060201006 | Handy Talky (HT) | Buah | 14 | 35,950,000 | 0 | 0 | 0 | 0 | 14 | 35,950,000 |
| 3060201010 | Facsimile | Buah | 3 | 10,885,000 | 0 | 0 | 0 | 0 | 3 | 10,885,000 |
| 3060206002 | Wireless Amplifier | Buah | 2 | 3,907,750 | 0 | 0 | 0 | 0 | 2 | 3,907,750 |
| 3060207005 | Finger Printer Time and Attendance Acces Control System | Buah | 2 | 6,600,000 | 0 | 0 | 0 | 0 | 2 | 6,600,000 |
| 3060319002 | Switcher Manual | Buah | 2 | 780,000 | 0 | 0 | 0 | 0 | 2 | 780,000 |
| 3060322001 | Dehumidifier (Humidity Control) | Buah | 1 | 45,100,000 | 0 | 0 | 0 | 0 | 1 | 45,100,000 |
| 3060323015 | Switcher/Patch Panel | Buah | 1 | 750,000 | 0 | 0 | 0 | 0 | 1 | 750,000 |
| 3060347002 | Genset | Buah | 2 | 401,658,750 | 0 | 0 | 0 | 0 | 2 | 401,658,750 |
| 3070101009 | Timbangan Badan (Alat Kedokteran Umum) | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3070101032 | Bak Instrument (Stainles,Kaca,Email) | Buah | 5 | 19,250,000 | 0 | 0 | 0 | 0 | 5 | 19,250,000 |
| 3070101047 | Centrifuge (Alat Kedokteran Umum) | Buah | 1 | 5,308,000 | 0 | 0 | 0 | 0 | 1 | 5,308,000 |
| 3070101127 | Kursi Dorong | Buah | 40 | 38,762,681 | 0 | 0 | 0 | 0 | 40 | 38,762,681 |
| 3070104108 | Kursi Zeis | Buah | 7 | 8,400,000 | 0 | 0 | 0 | 0 | 7 | 8,400,000 |
| 3070110049 | Meja Periksa 200X90X100 cc | Buah | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3070115011 | Grid | Buah | 1 | 72,242,000 | 0 | 0 | 0 | 0 | 1 | 72,242,000 |
| 3070121025 | Hemacyrometer | Buah | 2 | 4,000,000 | 0 | 0 | 0 | 0 | 2 | 4,000,000 |
| 3080101009 | Timbangan Elektronik | Buah | 27 | 269,898,150 | 0 | 0 | 0 | 0 | 27 | 269,898,150 |
| 3080106042 | Vibrating Unit | Buah | 1 | 23,551,000 | 0 | 0 | 0 | 0 | 1 | 23,551,000 |
| 3080110098 | Coloumetric Planting | Buah | 1 | 8,000,000 | 0 | 0 | 0 | 0 | 1 | 8,000,000 |
| 3080110114 | Drying Oven | Buah | 1 | 59,400,000 | 0 | 0 | 0 | 0 | 1 | 59,400,000 |
| 3080111002 | Water Bath (Alat Laboratorium Umum) | Buah | 1 | 37,850,000 | 0 | 0 | 0 | 0 | 1 | 37,850,000 |
| 3080111003 | Incubator (Alat Laboratorium Umum) | Buah | 2 | 16,201,000 | 0 | 0 | 0 | 0 | 2 | 16,201,000 |
| 3080111005 | Oven (Alat Laboratorium Umum) | Buah | 14 | 105,441,000 | 0 | 0 | 0 | 0 | 14 | 105,441,000 |
| 3080111019 | Burete | Buah | 1 | 8,260,000 | 0 | 0 | 0 | 0 | 1 | 8,260,000 |
| 3080111021 | Autoclave (Alat Laboratorium Umum) | Buah | 2 | 79,513,750 | 0 | 0 | 0 | 0 | 2 | 79,513,750 |
| 3080111028 | Vacum Pump | Buah | 2 | 31,125,050 | 0 | 0 | 0 | 0 | 2 | 31,125,050 |
| 3080111040 | Thermometer (Alat Laboratorium Umum) | Buah | 9 | 28,325,000 | 0 | 0 | 0 | 0 | 9 | 28,325,000 |
| 3080111050 | Tabung Gas N2 | Buah | 1 | 30,112,500 | 0 | 0 | 0 | 0 | 1 | 30,112,500 |
| 3080111054 | Crusible Penyaring | Buah | 3 | 13,710,000 | 0 | 0 | 0 | 0 | 3 | 13,710,000 |
| 3080111085 | PH Meter (Alat Laboratorium Umum) | Buah | 1 | 5,500,000 | 0 | 0 | 0 | 0 | 1 | 5,500,000 |
| 3080111118 | Microscope Dengan Camera | Buah | 2 | 76,725,000 | 0 | 0 | 0 | 0 | 2 | 76,725,000 |
| 3080111125 | Refrigerator | Buah | 4 | 12,500,000 | 0 | 0 | 0 | 0 | 4 | 12,500,000 |
| 3080111133 | Termocouple | Buah | 5 | 8,250,000 | 0 | 0 | 0 | 0 | 5 | 8,250,000 |
| 3080111138 | Spectrophotometer | Buah | 3 | 323,060,800 | 0 | 0 | 0 | 0 | 3 | 323,060,800 |
| 3080111207 | Gene Amp Pcr System | Buah | 1 | 111,199,000 | 0 | 0 | 0 | 0 | 1 | 111,199,000 |
| 3080111209 | Hygrometer (Alat Laboratorium Umum) | Buah | 1 | 1,785,000 | 0 | 0 | 0 | 0 | 1 | 1,785,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2024**

UAPB : 018
UAKPB : 411993

KEMENTERIAN PERTANIAN
BALAI PENGUJIAN STANDAR INSTRUMEN TANAMAN ANEKA KACANG

Tgl Data : 07/07/24 6:30 AM

Tgl Cetak : 07/07/24 12:38 PM

Halaman : 6

Kode Lap : lap_bmn_gab_satker_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 30 JUNI 2024 | |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|---|-----------|---|------------------------|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3080111225 | Micropipette 50-200 UI | buah | 2 | 7,215,000 | 0 | 0 | 0 | 0 | 2 | 7,215,000 |
| 3080112010 | Magnetic Stirer & Rod With Hot Plate | Buah | 1 | 3,204,000 | 0 | 0 | 0 | 0 | 1 | 3,204,000 |
| 3080112012 | Aquadestilator | Buah | 1 | 37,793,000 | 0 | 0 | 0 | 0 | 1 | 37,793,000 |
| 3080112025 | Stabilizer | Buah | 4 | 20,644,500 | 0 | 0 | 0 | 0 | 4 | 20,644,500 |
| 3080112053 | Analitical Balance (Alat Laboratorium Microbiologi) | Buah | 6 | 247,892,850 | 0 | 0 | 0 | 0 | 6 | 247,892,850 |
| 3080112073 | Micro Pippettes | Buah | 22 | 223,350,000 | 0 | 0 | 0 | 0 | 22 | 223,350,000 |
| 3080113001 | Analytical Balance Electric | Buah | 1 | 1,237,000 | 0 | 0 | 0 | 0 | 1 | 1,237,000 |
| 3080113010 | Automatic Adsorption Spectrofotometer | Buah | 4 | 15,738,000 | 0 | 0 | 0 | 0 | 4 | 15,738,000 |
| 3080113019 | Desicator | Buah | 4 | 12,250,000 | 0 | 0 | 0 | 0 | 4 | 12,250,000 |
| 3080113081 | TV Monitor | Buah | 1 | 15,000,000 | 0 | 0 | 0 | 0 | 1 | 15,000,000 |
| 3080113098 | Electrophoresis (Alat Laboratorium Kimia) | Buah | 1 | 216,975,000 | 0 | 0 | 0 | 0 | 1 | 216,975,000 |
| 3080113110 | Water Destillator | Buah | 1 | 9,000,000 | 0 | 0 | 0 | 0 | 1 | 9,000,000 |
| 3080113116 | Tangki Liquid Nitrogen | Buah | 2 | 39,575,000 | 0 | 0 | 0 | 0 | 2 | 39,575,000 |
| 3080113121 | Atomic Absorption Spectrofotometer | Buah | 1 | 966,272,727 | 0 | 0 | 0 | 0 | 1 | 966,272,727 |
| 3080114004 | Freezer (Alat Laboratorium Patologi) | Buah | 3 | 9,132,000 | 0 | 0 | 0 | 0 | 3 | 9,132,000 |
| 3080114006 | Refrigerator Centrifuge | Buah | 1 | 86,122,300 | 0 | 0 | 0 | 0 | 1 | 86,122,300 |
| 3080114025 | Shaker (Alat Laboratorium Patologi) | Buah | 2 | 21,005,000 | 0 | 0 | 0 | 0 | 2 | 21,005,000 |
| 3080114032 | Automatic Dispencer | Buah | 2 | 9,309,300 | 0 | 0 | 0 | 0 | 2 | 9,309,300 |
| 3080114035 | Magnetic Stirer (Alat Laboratorium Patologi) | Buah | 4 | 7,277,000 | 0 | 0 | 0 | 0 | 4 | 7,277,000 |
| 3080116004 | Haemocytometer | Buah | 3 | 4,350,000 | 0 | 0 | 0 | 0 | 3 | 4,350,000 |
| 3080116006 | Mikroskop Binokuler | Buah | 1 | 60,000,000 | 0 | 0 | 0 | 0 | 1 | 60,000,000 |
| 3080117016 | Lemari Asam | Buah | 6 | 60,551,750 | 0 | 0 | 0 | 0 | 6 | 60,551,750 |
| 3080117023 | Mesin Scanning | Buah | 3 | 19,620,000 | 0 | 0 | 0 | 0 | 3 | 19,620,000 |
| 3080118009 | Protein Analyzer | Buah | 1 | 13,750,000 | 0 | 0 | 0 | 0 | 1 | 13,750,000 |
| 3080118034 | Chopper | Buah | 1 | 40,000,000 | 0 | 0 | 0 | 0 | 1 | 40,000,000 |
| 3080120011 | Kaca Prisma | Buah | 1 | 6,050,000 | 0 | 0 | 0 | 0 | 1 | 6,050,000 |
| 3080122999 | Alat Laboratorium Klimatologi Lainnya | dummy | 2 | 168,900,000 | 0 | 0 | 0 | 0 | 2 | 168,900,000 |
| 3080124011 | Agitator | Buah | 1 | 56,000 | 0 | 0 | 0 | 0 | 1 | 56,000 |
| 3080131004 | Angle Measuring Tools (Jangka Sorong) | Buah | 3 | 1,350,000 | 0 | 0 | 0 | 0 | 3 | 1,350,000 |
| 3080135002 | Alat Uji Serat Sintetik | Buah | 1 | 19,250,000 | 0 | 0 | 0 | 0 | 1 | 19,250,000 |
| 3080138030 | Pompa Airasil | Buah | 6 | 52,556,000 | 0 | 0 | 0 | 0 | 6 | 52,556,000 |
| 3080139008 | Alat Uji Tegangan Dalam Gelas | Buah | 10 | 3,800,000 | 0 | 0 | 0 | 0 | 10 | 3,800,000 |
| 3080141020 | Autoclave (Alat Laboratorium Pertanian) | Buah | 3 | 121,885,000 | 0 | 0 | 0 | 0 | 3 | 121,885,000 |
| 3080141025 | Block Digester | Buah | 2 | 163,903,800 | 0 | 0 | 0 | 0 | 2 | 163,903,800 |
| 3080141033 | Centrifuge (Alat Laboratorium Pertanian) | Buah | 5 | 524,300,000 | 0 | 0 | 0 | 0 | 5 | 524,300,000 |
| 3080141039 | Cold Storage (Alat Laboratorium Pertanian) | Buah | 2 | 404,800,000 | 0 | 0 | 0 | 0 | 2 | 404,800,000 |
| 3080141042 | Conductivity Meter (Alat Laboratorium Pertanian) | Buah | 5 | 86,000,000 | 0 | 0 | 0 | 0 | 5 | 86,000,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2024**

UAPB : 018
UAKPB : 411993

KEMENTERIAN PERTANIAN
BALAI PENGUJIAN STANDAR INSTRUMEN TANAMAN ANEKA KACANG

Tgl Data : 07/07/24 6:30 AM

Tgl Cetak : 07/07/24 12:38 PM

Halaman : 7

Kode Lap : lap_bmn_gab_satker_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 30 JUNI 2024 | | |
|-------------------------------------|---|--------|--------------------------|---------------|-----------|---|-----------|---|------------------------|-------|---------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3080141054 | Data Logger (Alat Laboratorium Pertanian) | Buah | 1 | 90,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 90,000,000 |
| 3080141058 | Dehumidifier (Alat Laboratorium Pertanian) | Buah | 1 | 45,100,000 | 0 | 0 | 0 | 0 | 0 | 1 | 45,100,000 |
| 3080141074 | Electrophoresis (Alat Laboratorium Pertanian) | Buah | 3 | 155,948,300 | 0 | 0 | 0 | 0 | 0 | 3 | 155,948,300 |
| 3080141096 | Fumehood | Buah | 1 | 225,241,500 | 0 | 0 | 0 | 0 | 0 | 1 | 225,241,500 |
| 3080141101 | Generator | Buah | 1 | 2,203,640,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,203,640,000 |
| 3080141102 | Germinator | Buah | 1 | 214,500,000 | 0 | 0 | 0 | 0 | 0 | 1 | 214,500,000 |
| 3080141104 | Grader | Buah | 7 | 121,658,750 | 0 | 0 | 0 | 0 | 0 | 7 | 121,658,750 |
| 3080141108 | Grain Moisture Tester | Buah | 4 | 137,600,000 | 0 | 0 | 0 | 0 | 0 | 4 | 137,600,000 |
| 3080141111 | Grinder | Buah | 1 | 7,700,000 | 0 | 0 | 0 | 0 | 0 | 1 | 7,700,000 |
| 3080141122 | High Perfomance Liquid Chromatography (HPLC) | Buah | 1 | 1,900,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 1,900,000,000 |
| 3080141125 | Hot Plate (Alat Laboratorium Pertanian) | Buah | 1 | 1,776,000 | 0 | 0 | 0 | 0 | 0 | 1 | 1,776,000 |
| 3080141126 | Hot Plate Stirer | Buah | 1 | 14,300,000 | 0 | 0 | 0 | 0 | 0 | 1 | 14,300,000 |
| 3080141130 | Incubator (Alat Laboratorium Pertanian) | Buah | 2 | 43,120,000 | 0 | 0 | 0 | 0 | 0 | 2 | 43,120,000 |
| 3080141142 | Kompom Gas (Alat Laboratorium Pertanian) | Buah | 1 | 1,320,000 | 0 | 0 | 0 | 0 | 0 | 1 | 1,320,000 |
| 3080141143 | Laminar Flow | Buah | 4 | 46,888,000 | 0 | 0 | 0 | 0 | 0 | 4 | 46,888,000 |
| 3080141145 | Leaf Area Meter (LAM) | Buah | 1 | 72,325,000 | 0 | 0 | 0 | 0 | 0 | 1 | 72,325,000 |
| 3080141148 | Low Temperature Incubator | Buah | 1 | 92,549,600 | 0 | 0 | 0 | 0 | 0 | 1 | 92,549,600 |
| 3080141167 | Microscope Phase Contrast | Buah | 1 | 317,391,400 | 0 | 0 | 0 | 0 | 0 | 1 | 317,391,400 |
| 3080141170 | Microwave Oven | Buah | 1 | 8,250,000 | 0 | 0 | 0 | 0 | 0 | 1 | 8,250,000 |
| 3080141174 | Moisture Tester (Alat Laboratorium Pertanian) | Buah | 14 | 312,758,000 | 0 | 0 | 0 | 0 | 0 | 14 | 312,758,000 |
| 3080141186 | Oven (Alat Laboratorium Pertanian) | Buah | 5 | 64,850,400 | 0 | 0 | 0 | 0 | 0 | 5 | 64,850,400 |
| 3080141194 | Personal Computer | Buah | 1 | 6,927,000 | 0 | 0 | 0 | 0 | 0 | 1 | 6,927,000 |
| 3080141195 | PH Meter Digital | Buah | 2 | 12,925,000 | 0 | 0 | 0 | 0 | 0 | 2 | 12,925,000 |
| 3080141196 | PH Meter Portable | Buah | 1 | 12,731,000 | 0 | 0 | 0 | 0 | 0 | 1 | 12,731,000 |
| 3080141223 | Rotary Evaporator (Alat Laboratorium Pertanian) | Buah | 1 | 111,375,000 | 0 | 0 | 0 | 0 | 0 | 1 | 111,375,000 |
| 3080141232 | Shaker (Alat Laboratorium Pertanian) | Buah | 6 | 191,108,750 | 0 | 0 | 0 | 0 | 0 | 6 | 191,108,750 |
| 3080141240 | Soil Moisture Tester | Buah | 7 | 33,962,500 | 0 | 0 | 0 | 0 | 0 | 7 | 33,962,500 |
| 3080141244 | Soxtec | Buah | 2 | 7,150,000 | 0 | 0 | 0 | 0 | 0 | 2 | 7,150,000 |
| 3080141297 | Unit Sterilisasi | Buah | 1 | 50,655,000 | 0 | 0 | 0 | 0 | 0 | 1 | 50,655,000 |
| 3080141307 | Volumetric Glass | Buah | 3 | 8,081,700 | 0 | 0 | 0 | 0 | 0 | 3 | 8,081,700 |
| 3080141308 | Vortex Mixer | Buah | 8 | 67,267,900 | 0 | 0 | 0 | 0 | 0 | 8 | 67,267,900 |
| 3080141315 | Water Distillation Purifier | Buah | 1 | 52,521,700 | 0 | 0 | 0 | 0 | 0 | 1 | 52,521,700 |
| 3080141319 | Waterbath (Shake,Still) | Buah | 2 | 28,970,000 | 0 | 0 | 0 | 0 | 0 | 2 | 28,970,000 |
| 3080141322 | Whiteness Tester | Buah | 1 | 46,475,000 | 0 | 0 | 0 | 0 | 0 | 1 | 46,475,000 |
| 3080141410 | Rak Pengering | Buah | 6 | 4,872,000 | 0 | 0 | 0 | 0 | 0 | 6 | 4,872,000 |
| 3080142001 | Alat Ukur | Buah | 3 | 3,332,500 | 0 | 0 | 0 | 0 | 0 | 3 | 3,332,500 |
| 3080145018 | Balance Analytical Electric | Buah | 4 | 20,902,300 | 0 | 0 | 0 | 0 | 0 | 4 | 20,902,300 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2024**

Tgl Data : 07/07/24 6:30 AM

Tgl Cetak : 07/07/24 12:38 PM

Halaman : 8

Kode Lap : lap_bmn_gab_satker_poc

UAPB : 018
UAKPB : 411993

KEMENTERIAN PERTANIAN
BALAI PENGUJIAN STANDAR INSTRUMEN TANAMAN ANEKA KACANG

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 30 JUNI 2024 | |
|-------------------------------------|---|--------|--------------------------|---------------|-----------|---|-----------|---|------------------------|---------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI |
| KODE | URAIAN | 4 | | | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3080145031 | Hot Plate Stirrer | Buah | 1 | 5,228,100 | 0 | 0 | 0 | 0 | 1 | 5,228,100 |
| 3080146010 | Gas Chromatograph Mass Spectrometer System (GCMSS) | Buah | 1 | 3,300,000,000 | 0 | 0 | 0 | 0 | 1 | 3,300,000,000 |
| 3080151017 | Packaging Machine | Buah | 3 | 72,855,000 | 0 | 0 | 0 | 0 | 3 | 72,855,000 |
| 3080153056 | Laboratory Fridge/Freezer | Buah | 1 | 44,965,250 | 0 | 0 | 0 | 0 | 1 | 44,965,250 |
| 3080156081 | Meja Kerja (Alat Laboratorium Lainnya) | Buah | 5 | 7,500,000 | 0 | 0 | 0 | 0 | 5 | 7,500,000 |
| 3080156087 | Automatic Pipet Dispenser | Buah | 1 | 32,780,000 | 0 | 0 | 0 | 0 | 1 | 32,780,000 |
| 3080159008 | Thermocouple | Buah | 10 | 42,000,000 | 0 | 0 | 0 | 0 | 10 | 42,000,000 |
| 3080161002 | Multi Meter Fluke 37 | Buah | 1 | 10,000,000 | 0 | 0 | 0 | 0 | 1 | 10,000,000 |
| 3080162002 | Digital Analitical Balance | Buah | 3 | 98,175,000 | 0 | 0 | 0 | 0 | 3 | 98,175,000 |
| 3080199999 | Unit Alat Laboratorium Lainnya | dummy | 6 | 170,923,125 | 0 | 0 | 0 | 0 | 6 | 170,923,125 |
| 3080203050 | Hot Plate With Magnetic Stiring (General Laboratory Tool) | Buah | 1 | 1,350,000 | 0 | 0 | 0 | 0 | 1 | 1,350,000 |
| 3080203072 | Magnetic Sterrer | Buah | 3 | 675,000 | 0 | 0 | 0 | 0 | 3 | 675,000 |
| 3080203088 | Distilation Equipment | Buah | 1 | 13,875,000 | 0 | 0 | 0 | 0 | 1 | 13,875,000 |
| 3080204010 | Crucible (Quartz, Porcelain) | Buah | 2 | 9,350,000 | 0 | 0 | 0 | 0 | 2 | 9,350,000 |
| 3080205999 | Laboratory Safety Equipment Lainnya | dummy | 1 | 141,350,000 | 0 | 0 | 0 | 0 | 1 | 141,350,000 |
| 3080303004 | Scanner (Assembly/counting System) | Buah | 1 | 2,925,000 | 0 | 0 | 0 | 0 | 1 | 2,925,000 |
| 3080305002 | Uninterrupted Power Supply (UPS) | Buah | 23 | 94,299,860 | 0 | 0 | 0 | 0 | 23 | 94,299,860 |
| 3080601002 | Conductivity Meter (Alat Laboratorium Kualitas Air Dan Tanah) | Buah | 2 | 28,790,000 | 0 | 0 | 0 | 0 | 2 | 28,790,000 |
| 3080605005 | UV/VIS Spectrophotometer | Buah | 1 | 311,997,336 | 0 | 0 | 0 | 0 | 1 | 311,997,336 |
| 3080605036 | Refrigerator/Freezer | Buah | 1 | 13,852,300 | 0 | 0 | 0 | 0 | 1 | 13,852,300 |
| 3080713001 | Eart Tester | Buah | 1 | 3,520,000 | 0 | 0 | 0 | 0 | 1 | 3,520,000 |
| 3080714007 | Wireless Data Tranmission System | Buah | 20 | 3,100,000 | 0 | 0 | 0 | 0 | 20 | 3,100,000 |
| 3080802008 | DC / AC Standard | Buah | 4 | 120,450,000 | 0 | 0 | 0 | 0 | 4 | 120,450,000 |
| 3080806011 | Thermohygraph | Buah | 1 | 700,000 | 0 | 0 | 0 | 0 | 1 | 700,000 |
| 3080808002 | Lux Metter | Buah | 3 | 16,500,000 | 0 | 0 | 0 | 0 | 3 | 16,500,000 |
| 3090204049 | Coloni Counter | Buah | 1 | 2,190,000 | 0 | 0 | 0 | 0 | 1 | 2,190,000 |
| 3090401007 | GSP MAP 60 CSX | Buah | 1 | 4,000,000 | 0 | 0 | 0 | 0 | 1 | 4,000,000 |
| 3090402022 | Adaptor PA-FA | Buah | 1 | 375,000 | 0 | 0 | 0 | 0 | 1 | 375,000 |
| 3090402031 | Kamera Digital | Buah | 5 | 50,152,610 | 0 | 0 | 0 | 0 | 5 | 50,152,610 |
| 3090409033 | Ph Meter Bench | Buah | 1 | 11,819,500 | 0 | 0 | 0 | 0 | 1 | 11,819,500 |
| 3090409055 | Light Meter | Buah | 1 | 3,825,000 | 0 | 0 | 0 | 0 | 1 | 3,825,000 |
| 3090409126 | Chest Freezer | Buah | 1 | 7,602,100 | 0 | 0 | 0 | 0 | 1 | 7,602,100 |
| 3100101001 | Mainframe (Komputer Jaringan) | Buah | 1 | 15,341,000 | 0 | 0 | 0 | 0 | 1 | 15,341,000 |
| 3100101002 | Mini Komputer | Buah | 2 | 6,242,000 | 0 | 0 | 0 | 0 | 2 | 6,242,000 |
| 3100101003 | Local Area Network (LAN) | Buah | 2 | 6,665,800 | 0 | 0 | 0 | 0 | 2 | 6,665,800 |
| 3100102001 | P.C Unit | Buah | 73 | 698,720,500 | 0 | 0 | 0 | 0 | 73 | 698,720,500 |
| 3100102002 | Lap Top | Buah | 40 | 547,413,965 | 0 | 0 | 0 | 0 | 40 | 547,413,965 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2024**

UAPB : 018
UAKPB : 411993

KEMENTERIAN PERTANIAN
BALAI PENGUJIAN STANDAR INSTRUMEN TANAMAN ANEKA KACANG

Tgl Data : 07/07/24 6:30 AM

Tgl Cetak : 07/07/24 12:38 PM

Halaman : 9

Kode Lap : lap_bmn_gab_satker_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 30 JUNI 2024 | | |
|-------------------------------------|--|--------|--------------------------|-----------------------|-----------|----------|-----------|----------|------------------------|------------|-----------------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3100102003 | Note Book | Buah | 3 | 47,657,000 | 0 | 0 | 0 | 0 | 0 | 3 | 47,657,000 |
| 3100201001 | Card Reader (Peralatan Mainframe) | Buah | 1 | 33,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 33,000,000 |
| 3100202004 | Storage Modul Disk (Peralatan Mini Komputer) | Buah | 1 | 34,456,770 | 0 | 0 | 0 | 0 | 0 | 1 | 34,456,770 |
| 3100202010 | Scanner (Peralatan Mini Komputer) | Buah | 3 | 15,180,000 | 0 | 0 | 0 | 0 | 0 | 3 | 15,180,000 |
| 3100202017 | Speaker Komputer | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3100203001 | CPU (Peralatan Personal Komputer) | Buah | 1 | 12,700,000 | 0 | 0 | 0 | 0 | 0 | 1 | 12,700,000 |
| 3100203002 | Monitor | Buah | 3 | 7,744,000 | 0 | 0 | 0 | 0 | 0 | 3 | 7,744,000 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 50 | 146,435,000 | 0 | 0 | 0 | 0 | 0 | 50 | 146,435,000 |
| 3100203009 | Keyboard (Peralatan Personal Komputer) | Buah | 1 | 440,000 | 0 | 0 | 0 | 0 | 0 | 1 | 440,000 |
| 3100203017 | External/ Portable Hardisk | Buah | 4 | 9,395,000 | 0 | 0 | 0 | 0 | 0 | 4 | 9,395,000 |
| 3100204001 | Server | Buah | 1 | 575,000 | 0 | 0 | 0 | 0 | 0 | 1 | 575,000 |
| 3100204004 | Modem | Buah | 3 | 1,605,000 | 0 | 0 | 0 | 0 | 0 | 3 | 1,605,000 |
| 3100204014 | Rak Server | Buah | 1 | 9,450,000 | 0 | 0 | 0 | 0 | 0 | 1 | 9,450,000 |
| 3100204026 | Acces Point | Buah | 6 | 2,850,000 | 0 | 0 | 0 | 0 | 0 | 6 | 2,850,000 |
| 3100204999 | Peralatan Jaringan Lainnya | dummy | 2 | 141,488,000 | 0 | 0 | 0 | 0 | 0 | 2 | 141,488,000 |
| 3130102003 | Sumur Pemboran Air | Buah | 1 | 76,192,000 | 0 | 0 | 0 | 0 | 0 | 1 | 76,192,000 |
| 3150299999 | Alat Pelindung Lainnya | dummy | 1 | 4,180,000 | 0 | 0 | 0 | 0 | 0 | 1 | 4,180,000 |
| 3150405006 | Air Conditioning (AC) | Buah | 4 | 41,630,000 | 0 | 0 | 0 | 0 | 0 | 4 | 41,630,000 |
| 3170118002 | Thermal Diffusion Isotope Separator | Buah | 1 | 24,200,000 | 0 | 0 | 0 | 0 | 0 | 1 | 24,200,000 |
| 3170124005 | Milling Machine (Mechanical Proses) | Buah | 1 | 165,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 165,000,000 |
| 3190106003 | Sepeda Olah Raga | Buah | 2 | 8,000,000 | 0 | 0 | 0 | 0 | 0 | 2 | 8,000,000 |
| 133111 | Gedung dan Bangunan | | 132 | 40,328,144,384 | 0 | 0 | 0 | 0 | 0 | 132 | 40,328,144,384 |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 12 | 10,160,216,000 | 0 | 0 | 0 | 0 | 0 | 12 | 10,160,216,000 |
| 4010101999 | Bangunan Gedung Kantor Lainnya | dummy | 1 | 103,830,000 | 0 | 0 | 0 | 0 | 0 | 1 | 103,830,000 |
| 4010102001 | Bangunan Gudang Tertutup Permanen | Unit | 32 | 13,636,230,384 | 0 | 0 | 0 | 0 | 0 | 32 | 13,636,230,384 |
| 4010102004 | Bangunan Gudang Terbuka Permanen | Unit | 2 | 720,941,000 | 0 | 0 | 0 | 0 | 0 | 2 | 720,941,000 |
| 4010102999 | Bangunan Gudang Lainnya | dummy | 1 | 119,884,000 | 0 | 0 | 0 | 0 | 0 | 1 | 119,884,000 |
| 4010103001 | Bangunan Bengkel/Hanggar Permanen | Unit | 1 | 358,273,000 | 0 | 0 | 0 | 0 | 0 | 1 | 358,273,000 |
| 4010103002 | Bangunan Bengkel /Hanggar Semi Permanen | Unit | 1 | 222,699,000 | 0 | 0 | 0 | 0 | 0 | 1 | 222,699,000 |
| 4010104999 | Bangunan Gedung Instalasi Lainnya | dummy | 1 | 19,260,000 | 0 | 0 | 0 | 0 | 0 | 1 | 19,260,000 |
| 4010105001 | Bangunan Gedung Laboratorium Permanen | Unit | 4 | 3,258,908,000 | 0 | 0 | 0 | 0 | 0 | 4 | 3,258,908,000 |
| 4010105999 | Bangunan Gedung Laboratorium Lainnya | dummy | 10 | 781,859,000 | 0 | 0 | 0 | 0 | 0 | 10 | 781,859,000 |
| 4010108001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 5 | 401,406,000 | 0 | 0 | 0 | 0 | 0 | 5 | 401,406,000 |
| 4010109001 | Bangunan Gedung Pertemuan Permanen | Unit | 2 | 851,284,000 | 0 | 0 | 0 | 0 | 0 | 2 | 851,284,000 |
| 4010111004 | Bangunan Olah Raga Raga Terbuka Permanen | Unit | 1 | 154,904,000 | 0 | 0 | 0 | 0 | 0 | 1 | 154,904,000 |
| 4010112003 | Gedung Pertokoan/Koperasi/Pasar Darurat | Unit | 1 | 260,866,000 | 0 | 0 | 0 | 0 | 0 | 1 | 260,866,000 |
| 4010113001 | Gedung Pos Jaga Permanen | Unit | 5 | 47,515,000 | 0 | 0 | 0 | 0 | 0 | 5 | 47,515,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2024**

UAPB : 018
UAKPB : 411993

KEMENTERIAN PERTANIAN
BALAI PENGUJIAN STANDAR INSTRUMEN TANAMAN ANEKA KACANG

Tgl Data : 07/07/24 6:30 AM
Tgl Cetak : 07/07/24 12:38 PM
Halaman : 12
Kode Lap : lap_bmn_gab_satker_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 30 JUNI 2024 | |
|-------------------------------------|--------|--------|--------------------------|------------------------|-----------|----------|-----------|----------|------------------------|------------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| TOTAL | | | | 757,821,945,888 | | 0 | | 0 | | 757,821,945,888 |

MALANG, 7 Juli 2024
Penanggung Jawab UAKPB
KUASA PENGGUNA BARANG

DR. IR. TITIK SUNDARI, MP
196811261998032002