

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

**UAPB : 018**  
**UAKPB : 567364**

**KEMENTERIAN PERTANIAN**  
**BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN JAWA TIMUR**

Tgl Data : 03/07/23 12:00 PM

Tgl Cetak : 03/07/23 1:28 PM

Halaman : 1

Kode Lap : lap\_bmn\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SAT  | 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                     |
| <b>131111</b>                       | <b>Tanah</b>                                   |      | <b>353,598</b>           | <b>445,510,745,332</b> | <b>0</b>  | <b>0</b> | <b>21</b> | <b>0</b> | <b>353,577</b>         | <b>445,510,745,332</b> |
| 2010101005                          | Tanah Bangunan Mess/Wisma/Asrama               | M2   | 317                      | 578,681,000            | 0         | 0        | 21        | 0        | 296                    | 578,681,000            |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah               | M2   | 80,025                   | 197,663,710,000        | 0         | 0        | 0         | 0        | 80,025                 | 197,663,710,000        |
| 2010203003                          | Tanah Kebun Percobaan                          | M2   | 273,256                  | 247,268,354,332        | 0         | 0        | 0         | 0        | 273,256                | 247,268,354,332        |
| <b>132111</b>                       | <b>Peralatan dan Mesin</b>                     |      | <b>3,079</b>             | <b>24,192,618,609</b>  | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>3,079</b>           | <b>24,192,618,609</b>  |
| 3010303002                          | Portable Compressor                            | Unit | 4                        | 10,064,000             | 0         | 0        | 0         | 0        | 4                      | 10,064,000             |
| 3010304001                          | Transportable Generating Set                   | Unit | 4                        | 549,643,500            | 0         | 0        | 0         | 0        | 4                      | 549,643,500            |
| 3010304002                          | Portable Generating Set                        | Unit | 1                        | 4,761,000              | 0         | 0        | 0         | 0        | 1                      | 4,761,000              |
| 3010305002                          | Portable Water Pump                            | Unit | 3                        | 1,626,000              | 0         | 0        | 0         | 0        | 3                      | 1,626,000              |
| 3010307010                          | Mesin Diesel                                   | Unit | 4                        | 66,110,000             | 0         | 0        | 0         | 0        | 4                      | 66,110,000             |
| 3020101002                          | Jeep   | Unit | 1                        | 83,400,000             | 0         | 0        | 0         | 0        | 1                      | 83,400,000             |
| 3020101003                          | Station Wagon                                  | Unit | 9                        | 1,495,190,000          | 0         | 0        | 0         | 0        | 9                      | 1,495,190,000          |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )        | Unit | 1                        | 345,203,143            | 0         | 0        | 0         | 0        | 1                      | 345,203,143            |
| 3020103001                          | Truck + Attachment                             | Unit | 1                        | 302,342,350            | 0         | 0        | 0         | 0        | 1                      | 302,342,350            |
| 3020103002                          | Pick Up  | Unit | 4                        | 684,560,000            | 0         | 0        | 0         | 0        | 4                      | 684,560,000            |
| 3020103008                          | Kendaraan Bermotor Roda Tiga Pengangkut Barang | unit | 8                        | 190,266,000            | 0         | 0        | 0         | 0        | 8                      | 190,266,000            |
| 3020104001                          | Sepeda Motor                                   | Unit | 24                       | 312,825,000            | 0         | 0        | 0         | 0        | 24                     | 312,825,000            |
| 3020201002                          | Gerobak Dorong                                 | Unit | 3                        | 1,485,000              | 0         | 0        | 0         | 0        | 3                      | 1,485,000              |
| 3020201009                          | Baggage Trolley                                | Unit | 2                        | 4,122,800              | 0         | 0        | 0         | 0        | 2                      | 4,122,800              |
| 3020201010                          | Meja Dorong Saji/Trolley Saji                  | Unit | 1                        | 2,240,000              | 0         | 0        | 0         | 0        | 1                      | 2,240,000              |
| 3030101005                          | Mesin Bor                                      | Buah | 3                        | 4,519,000              | 0         | 0        | 0         | 0        | 3                      | 4,519,000              |
| 3030101008                          | Mesin Rol                                      | Buah | 1                        | 7,260,000              | 0         | 0        | 0         | 0        | 1                      | 7,260,000              |
| 3030101018                          | Mesin Kompresor                                | Buah | 1                        | 935,000                | 0         | 0        | 0         | 0        | 1                      | 935,000                |
| 3030102001                          | Mesin Gerinda Tangan                           | Buah | 1                        | 464,000                | 0         | 0        | 0         | 0        | 1                      | 464,000                |
| 3030102008                          | Mesin Gergaji Besi                             | Buah | 1                        | 577,000                | 0         | 0        | 0         | 0        | 1                      | 577,000                |
| 3030103031                          | Tester Listrik/Telepon/Internet                | Buah | 1                        | 935,000                | 0         | 0        | 0         | 0        | 1                      | 935,000                |
| 3030106001                          | Mesin Gergaji                                  | Buah | 1                        | 423,000                | 0         | 0        | 0         | 0        | 1                      | 423,000                |
| 3030106002                          | Mesin Ketam (Perkakas Bengkel Kayu)            | Buah | 2                        | 1,268,000              | 0         | 0        | 0         | 0        | 2                      | 1,268,000              |
| 3030106004                          | Mesin Penghalus                                | Buah | 1                        | 832,000                | 0         | 0        | 0         | 0        | 1                      | 832,000                |
| 3030106011                          | Gergaji Chain Saw                              | Buah | 2                        | 6,517,500              | 0         | 0        | 0         | 0        | 2                      | 6,517,500              |
| 3030108001                          | Peralatan Las Listrik                          | Buah | 1                        | 668,000                | 0         | 0        | 0         | 0        | 1                      | 668,000                |
| 3030204005                          | T R I P O D                                    | Buah | 3                        | 1,068,000              | 0         | 0        | 0         | 0        | 3                      | 1,068,000              |
| 3030205001                          | Tool Kit Set                                   | Buah | 1                        | 721,000                | 0         | 0        | 0         | 0        | 1                      | 721,000                |
| 3030205002                          | Tool Kit Box                                   | Buah | 1                        | 360,000                | 0         | 0        | 0         | 0        | 1                      | 360,000                |
| 3030205014                          | Crimping Tolls                                 | Buah | 2                        | 770,000                | 0         | 0        | 0         | 0        | 2                      | 770,000                |
| 3030208001                          | Tanggem  | Buah | 2                        | 298,000                | 0         | 0        | 0         | 0        | 2                      | 298,000                |
| 3030208014                          | Tang Senai & Tap                               | Buah | 1                        | 31,000                 | 0         | 0        | 0         | 0        | 1                      | 31,000                 |

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

Tgl Data : 03/07/23 12:00 PM

Tgl Cetak : 03/07/23 1:28 PM

Halaman : 2

Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 567364 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN JAWA TIMUR**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SAT   | 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            |
| 3030301032                          | Digital Multimeter (Alat Ukur Universal)                        | Buah  | 1                        | 550,000       | 0         | 0     | 0         | 0     | 1                      | 550,000       |
| 3030308015                          | Jam Ukur ( Meet Lock )  | Buah  | 5                        | 205,000       | 0         | 0     | 0         | 0     | 5                      | 205,000       |
| 3030310002                          | Timbangan Meja Capasitas 10 Kg                                  | Buah  | 4                        | 248,000       | 0         | 0     | 0         | 0     | 4                      | 248,000       |
| 3030310003                          | Timbangan Meja Capasitas 5 Kg                                   | Buah  | 10                       | 350,000       | 0         | 0     | 0         | 0     | 10                     | 350,000       |
| 3030310005                          | Timbangan Bbi Capasitas 25 Kg                                   | Buah  | 2                        | 700,000       | 0         | 0     | 0         | 0     | 2                      | 700,000       |
| 3030310016                          | Timbangan Sentisimal Dacin Kuningan                             | Buah  | 1                        | 1,650,000     | 0         | 0     | 0         | 0     | 1                      | 1,650,000     |
| 3030310037                          | Neraca Dengan Digital Display                                   | Buah  | 10                       | 22,140,000    | 0         | 0     | 0         | 0     | 10                     | 22,140,000    |
| 3030316003                          | Communication Receiver Set                                      | Buah  | 1                        | 550,000       | 0         | 0     | 0         | 0     | 1                      | 550,000       |
| 3030317036                          | Tensiometer (Alat Pengukur Keadaan Alam)                        | Buah  | 1                        | 3,993,000     | 0         | 0     | 0         | 0     | 1                      | 3,993,000     |
| 3030317040                          | Bor Sample Tanah  | Buah  | 4                        | 7,344,000     | 0         | 0     | 0         | 0     | 4                      | 7,344,000     |
| 3040101008                          | Tractor Four Wheel (Dengan Kelengkapannya)                      | Buah  | 4                        | 1,109,858,000 | 0         | 0     | 0         | 0     | 4                      | 1,109,858,000 |
| 3040101009                          | Tractor Tangan Dengan Perlengkapannya                           | Buah  | 6                        | 136,806,000   | 0         | 0     | 0         | 0     | 6                      | 136,806,000   |
| 3040101999                          | Alat Pengolahan Tanah Dan Tanaman Lainnya                       | dummy | 1                        | 14,000,000    | 0         | 0     | 0         | 0     | 1                      | 14,000,000    |
| 3040102006                          | Penyemprot Mesin (Power Sprayer)                                | Buah  | 6                        | 32,485,000    | 0         | 0     | 0         | 0     | 6                      | 32,485,000    |
| 3040102008                          | Alat Penyangkutan   | Buah  | 2                        | 28,600,000    | 0         | 0     | 0         | 0     | 2                      | 28,600,000    |
| 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  | 2                        | 25,300,000    | 0         | 0     | 0         | 0     | 2                      | 25,300,000    |
| 3040103005                          | Alat Pengering (Dryer)  | Buah  | 4                        | 84,647,000    | 0         | 0     | 0         | 0     | 4                      | 84,647,000    |
| 3040103006                          | Alat Pengukur Kadar Air (Moisture Tester)                       | Buah  | 2                        | 8,453,000     | 0         | 0     | 0         | 0     | 2                      | 8,453,000     |
| 3040103007                          | Alat Penggiling Kopi  | Buah  | 3                        | 3,924,000     | 0         | 0     | 0         | 0     | 3                      | 3,924,000     |
| 3040103008                          | Alat Pengolah Tepung  | Buah  | 5                        | 21,604,000    | 0         | 0     | 0         | 0     | 5                      | 21,604,000    |
| 3040103999                          | Alat Panen Lainnya  | dummy | 12                       | 1,187,735,000 | 0         | 0     | 0         | 0     | 12                     | 1,187,735,000 |
| 3040104001                          | Cold Storage (Kamar Pendingin)                                  | Buah  | 1                        | 16,336,000    | 0         | 0     | 0         | 0     | 1                      | 16,336,000    |
| 3040104004                          | Lemari Penyimpan  | Buah  | 2                        | 22,825,455    | 0         | 0     | 0         | 0     | 2                      | 22,825,455    |
| 3040105002                          | Alat Pengukur Cahaya  | Buah  | 1                        | 572,000       | 0         | 0     | 0         | 0     | 1                      | 572,000       |
| 3040105004                          | Alat Pengukur Temperatur  | Buah  | 1                        | 618,000       | 0         | 0     | 0         | 0     | 1                      | 618,000       |
| 3040105005                          | Alat Pengukur P.H. Tanah (Soil Tester)                          | Buah  | 3                        | 873,000       | 0         | 0     | 0         | 0     | 3                      | 873,000       |
| 3040105999                          | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian) | dummy | 3                        | 155,600,000   | 0         | 0     | 0         | 0     | 3                      | 155,600,000   |
| 3040106001                          | Unit Pengaduk   | Buah  | 2                        | 44,000,000    | 0         | 0     | 0         | 0     | 2                      | 44,000,000    |
| 3040106005                          | Mesin Tetas   | Buah  | 5                        | 314,600,000   | 0         | 0     | 0         | 0     | 5                      | 314,600,000   |
| 3040106018                          | Reaper  | Buah  | 2                        | 83,215,000    | 0         | 0     | 0         | 0     | 2                      | 83,215,000    |
| 3040107003                          | Alat Penggiling Padi  | Buah  | 2                        | 66,660,000    | 0         | 0     | 0         | 0     | 2                      | 66,660,000    |
| 3040107004                          | Alat Pencacah Hijauan   | Buah  | 2                        | 26,400,000    | 0         | 0     | 0         | 0     | 2                      | 26,400,000    |
| 3040107005                          | Alat Pemecah Tapioka  | Buah  | 1                        | 13,200,000    | 0         | 0     | 0         | 0     | 1                      | 13,200,000    |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inchi)                       | Buah  | 2                        | 782,000       | 0         | 0     | 0         | 0     | 2                      | 782,000       |
| 3050104001                          | Lemari Besi/Metal   | Buah  | 63                       | 155,274,060   | 0         | 0     | 0         | 0     | 63                     | 155,274,060   |
| 3050104002                          | Lemari Kayu   | Buah  | 88                       | 61,987,396    | 0         | 0     | 0         | 0     | 88                     | 61,987,396    |

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

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 567364 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN JAWA TIMUR**

Tgl Data : 03/07/23 12:00 PM

Tgl Cetak : 03/07/23 1:28 PM

Halaman : 3

Kode Lap : lap\_bmn\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SAT  | 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            |
| 3050104003                          | Rak Besi                                | Buah | 39                       | 16,843,400    | 0         | 0     | 0         | 0     | 39                     | 16,843,400    |
| 3050104004                          | Rak Kayu                                | Buah | 32                       | 87,234,000    | 0         | 0     | 0         | 0     | 32                     | 87,234,000    |
| 3050104005                          | Filing Cabinet Besi                     | Buah | 67                       | 26,873,070    | 0         | 0     | 0         | 0     | 67                     | 26,873,070    |
| 3050104006                          | Filing Cabinet Kayu                     | Buah | 2                        | 5,600,000     | 0         | 0     | 0         | 0     | 2                      | 5,600,000     |
| 3050104007                          | Brandkas                                | Buah | 5                        | 20,873,000    | 0         | 0     | 0         | 0     | 5                      | 20,873,000    |
| 3050104013                          | Buffet                                  | Buah | 4                        | 1,708,000     | 0         | 0     | 0         | 0     | 4                      | 1,708,000     |
| 3050104015                          | Locker                                  | Buah | 1                        | 1,670,000     | 0         | 0     | 0         | 0     | 1                      | 1,670,000     |
| 3050104017                          | Tempat Menyimpan Gambar                 | Buah | 2                        | 1,794,000     | 0         | 0     | 0         | 0     | 2                      | 1,794,000     |
| 3050104018                          | Kontainer                               | Buah | 4                        | 272,000       | 0         | 0     | 0         | 0     | 4                      | 272,000       |
| 3050104020                          | Lemari Display                          | Buah | 1                        | 57,250,000    | 0         | 0     | 0         | 0     | 1                      | 57,250,000    |
| 3050105001                          | Tabung Pemadam Api                      | Buah | 17                       | 35,034,000    | 0         | 0     | 0         | 0     | 17                     | 35,034,000    |
| 3050105002                          | Hydrant                                 | Buah | 2                        | 228,000       | 0         | 0     | 0         | 0     | 2                      | 228,000       |
| 3050105003                          | Sprinkler                               | Buah | 1                        | 126,500,000   | 0         | 0     | 0         | 0     | 1                      | 126,500,000   |
| 3050105007                          | CCTV - Camera Control Television System | Buah | 3                        | 284,190,000   | 0         | 0     | 0         | 0     | 3                      | 284,190,000   |
| 3050105008                          | Papan Visual/Papan Nama                 | Buah | 1                        | 19,641,000    | 0         | 0     | 0         | 0     | 1                      | 19,641,000    |
| 3050105009                          | Movitex Board                           | Buah | 1                        | 1,200,000     | 0         | 0     | 0         | 0     | 1                      | 1,200,000     |
| 3050105013                          | Copy Board/Elektrik White Board         | Buah | 1                        | 6,447,000     | 0         | 0     | 0         | 0     | 1                      | 6,447,000     |
| 3050105017                          | Mesin Absensi                           | Buah | 6                        | 26,315,525    | 0         | 0     | 0         | 0     | 6                      | 26,315,525    |
| 3050105025                          | Headmachine Besar                       | Buah | 1                        | 436,000       | 0         | 0     | 0         | 0     | 1                      | 436,000       |
| 3050105037                          | White Board Electronic                  | Buah | 1                        | 22,000,000    | 0         | 0     | 0         | 0     | 1                      | 22,000,000    |
| 3050105048                          | LCD Projector/Infocus                   | Buah | 26                       | 236,712,000   | 0         | 0     | 0         | 0     | 26                     | 236,712,000   |
| 3050105058                          | Focusing Screen/Layar LCD Projector     | Buah | 5                        | 51,350,000    | 0         | 0     | 0         | 0     | 5                      | 51,350,000    |
| 3050105078                          | Mesin Packing/ Starpping Machine        | Buah | 2                        | 111,375,000   | 0         | 0     | 0         | 0     | 2                      | 111,375,000   |
| 3050105090                          | Box Penyimpanan Tabung Pemadam Api      | Buah | 1                        | 5,000,000     | 0         | 0     | 0         | 0     | 1                      | 5,000,000     |
| 3050201002                          | Meja Kerja Kayu                         | Buah | 316                      | 1,874,206,813 | 0         | 0     | 0         | 0     | 316                    | 1,874,206,813 |
| 3050201003                          | Kursi Besi/Metal                        | Buah | 686                      | 114,083,253   | 0         | 0     | 0         | 0     | 686                    | 114,083,253   |
| 3050201004                          | Kursi Kayu                              | Buah | 48                       | 68,043,704    | 0         | 0     | 0         | 0     | 48                     | 68,043,704    |
| 3050201005                          | Sice                                    | Buah | 52                       | 570,729,000   | 0         | 0     | 0         | 0     | 52                     | 570,729,000   |
| 3050201006                          | Bangku Panjang Besi/Metal               | Buah | 1                        | 763,000       | 0         | 0     | 0         | 0     | 1                      | 763,000       |
| 3050201008                          | Meja Rapat                              | Buah | 182                      | 1,018,688,600 | 0         | 0     | 0         | 0     | 182                    | 1,018,688,600 |
| 3050201009                          | Meja Komputer                           | Buah | 11                       | 7,674,700     | 0         | 0     | 0         | 0     | 11                     | 7,674,700     |
| 3050201011                          | Tempat Tidur Kayu                       | Buah | 33                       | 456,339,000   | 0         | 0     | 0         | 0     | 33                     | 456,339,000   |
| 3050201012                          | Meja Ketik                              | Buah | 7                        | 8,201,000     | 0         | 0     | 0         | 0     | 7                      | 8,201,000     |
| 3050201014                          | Meja Resepsionis                        | Buah | 4                        | 6,345,000     | 0         | 0     | 0         | 0     | 4                      | 6,345,000     |
| 3050201016                          | Kasur/Spring Bed                        | Buah | 16                       | 32,804,000    | 0         | 0     | 0         | 0     | 16                     | 32,804,000    |
| 3050201019                          | Meja Makan Kayu                         | Buah | 11                       | 32,719,000    | 0         | 0     | 0         | 0     | 11                     | 32,719,000    |
| 3050201020                          | Kursi Fiber Glas/Plastik                | Buah | 14                       | 34,075,527    | 0         | 0     | 0         | 0     | 14                     | 34,075,527    |

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

Tgl Data : 03/07/23 12:00 PM

Tgl Cetak : 03/07/23 1:28 PM

Halaman : 4

Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 567364 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN JAWA TIMUR**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SAT  | 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          |
| 3050201022                          | Partisi  | Buah | 1                        | 34,680,000  | 0         | 0     | 0         | 0     | 1                      | 34,680,000  |
| 3050202003                          | Jam Elektronik   | Buah | 9                        | 486,000     | 0         | 0     | 0         | 0     | 9                      | 486,000     |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner                    | Buah | 2                        | 8,498,300   | 0         | 0     | 0         | 0     | 2                      | 8,498,300   |
| 3050203003                          | Mesin Pemetong Rumput                                  | Buah | 9                        | 41,138,650  | 0         | 0     | 0         | 0     | 9                      | 41,138,650  |
| 3050203005                          | Air Cleaner  | Buah | 2                        | 77,990,000  | 0         | 0     | 0         | 0     | 2                      | 77,990,000  |
| 3050204001                          | Lemari Es  | Buah | 15                       | 70,731,000  | 0         | 0     | 0         | 0     | 15                     | 70,731,000  |
| 3050204004                          | A.C. Split   | Buah | 85                       | 402,541,500 | 0         | 0     | 0         | 0     | 85                     | 402,541,500 |
| 3050204006                          | Kipas Angin  | Buah | 8                        | 8,580,000   | 0         | 0     | 0         | 0     | 8                      | 8,580,000   |
| 3050204007                          | Exhause Fan  | Buah | 1                        | 107,000     | 0         | 0     | 0         | 0     | 1                      | 107,000     |
| 3050204008                          | Cold Storage (Alat Pendingin)                          | Buah | 4                        | 694,100,000 | 0         | 0     | 0         | 0     | 4                      | 694,100,000 |
| 3050205002                          | Kompor Gas (Alat Dapur)                                | Buah | 5                        | 1,671,000   | 0         | 0     | 0         | 0     | 5                      | 1,671,000   |
| 3050205005                          | Rice Cooker (Alat Dapur)                               | Buah | 1                        | 36,000      | 0         | 0     | 0         | 0     | 1                      | 36,000      |
| 3050205009                          | Tabung Gas   | Buah | 7                        | 3,410,000   | 0         | 0     | 0         | 0     | 7                      | 3,410,000   |
| 3050205011                          | Treng Air/Tandon Air                                   | Buah | 1                        | 11,000,000  | 0         | 0     | 0         | 0     | 1                      | 11,000,000  |
| 3050205018                          | Blender  | Buah | 1                        | 2,200,000   | 0         | 0     | 0         | 0     | 1                      | 2,200,000   |
| 3050206001                          | Radio  | Buah | 2                        | 2,064,000   | 0         | 0     | 0         | 0     | 2                      | 2,064,000   |
| 3050206002                          | Televisi   | Buah | 14                       | 124,774,000 | 0         | 0     | 0         | 0     | 14                     | 124,774,000 |
| 3050206003                          | Video Cassette   | Buah | 3                        | 4,912,000   | 0         | 0     | 0         | 0     | 3                      | 4,912,000   |
| 3050206004                          | Tape Recorder (Alat Rumah Tangga Lainnya ( Home Use )) | Buah | 9                        | 12,018,000  | 0         | 0     | 0         | 0     | 9                      | 12,018,000  |
| 3050206005                          | Amplifier  | Buah | 3                        | 10,070,000  | 0         | 0     | 0         | 0     | 3                      | 10,070,000  |
| 3050206006                          | Equalizer  | Buah | 12                       | 48,431,000  | 0         | 0     | 0         | 0     | 12                     | 48,431,000  |
| 3050206007                          | Loudspeaker  | Buah | 5                        | 13,193,500  | 0         | 0     | 0         | 0     | 5                      | 13,193,500  |
| 3050206008                          | Sound System   | Buah | 4                        | 25,392,000  | 0         | 0     | 0         | 0     | 4                      | 25,392,000  |
| 3050206012                          | Wireless   | Buah | 7                        | 26,640,000  | 0         | 0     | 0         | 0     | 7                      | 26,640,000  |
| 3050206013                          | Megaphone  | Buah | 2                        | 1,650,000   | 0         | 0     | 0         | 0     | 2                      | 1,650,000   |
| 3050206014                          | Microphone   | Buah | 15                       | 25,190,000  | 0         | 0     | 0         | 0     | 15                     | 25,190,000  |
| 3050206015                          | Microphone Table Stand                                 | Buah | 19                       | 10,538,500  | 0         | 0     | 0         | 0     | 19                     | 10,538,500  |
| 3050206016                          | Mic Conference   | Buah | 8                        | 42,961,000  | 0         | 0     | 0         | 0     | 8                      | 42,961,000  |
| 3050206017                          | Unit Power Supply                                      | Buah | 3                        | 9,750,000   | 0         | 0     | 0         | 0     | 3                      | 9,750,000   |
| 3050206020                          | Camera Video   | Buah | 5                        | 35,928,000  | 0         | 0     | 0         | 0     | 5                      | 35,928,000  |
| 3050206021                          | Tustel   | Buah | 4                        | 7,335,500   | 0         | 0     | 0         | 0     | 4                      | 7,335,500   |
| 3050206022                          | Mesin Jahit  | Buah | 6                        | 26,890,000  | 0         | 0     | 0         | 0     | 6                      | 26,890,000  |
| 3050206033                          | Water Filter   | Buah | 1                        | 5,370,000   | 0         | 0     | 0         | 0     | 1                      | 5,370,000   |
| 3050206034                          | Tangga Aluminium                                       | Buah | 5                        | 5,639,000   | 0         | 0     | 0         | 0     | 5                      | 5,639,000   |
| 3050206035                          | Kaca Hias  | Buah | 1                        | 60,000      | 0         | 0     | 0         | 0     | 1                      | 60,000      |
| 3050206037                          | Mimbar/Podium  | Buah | 2                        | 4,981,000   | 0         | 0     | 0         | 0     | 2                      | 4,981,000   |
| 3050206046                          | Handy Cam  | Buah | 1                        | 39,600,000  | 0         | 0     | 0         | 0     | 1                      | 39,600,000  |

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

Tgl Data : 03/07/23 12:00 PM

Tgl Cetak : 03/07/23 1:28 PM

Halaman : 5

Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 567364 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN JAWA TIMUR**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SAT   | 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          |
| 3050206057                          | Vertikal Blind                               | Buah  | 1                        | 96,500,000  | 0         | 0     | 0         | 0     | 1                      | 96,500,000  |
| 3050206059                          | Kabel Roll                                   | Buah  | 11                       | 14,394,400  | 0         | 0     | 0         | 0     | 11                     | 14,394,400  |
| 3050206066                          | Panggung                                     | Buah  | 1                        | 72,030,000  | 0         | 0     | 0         | 0     | 1                      | 72,030,000  |
| 3050206068                          | DVD Player                                   | Buah  | 4                        | 3,630,000   | 0         | 0     | 0         | 0     | 4                      | 3,630,000   |
| 3050206071                          | Kabel  | Buah  | 12                       | 4,818,000   | 0         | 0     | 0         | 0     | 12                     | 4,818,000   |
| 3050206082                          | Home Theater                                 | Buah  | 3                        | 10,450,000  | 0         | 0     | 0         | 0     | 3                      | 10,450,000  |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )       | dummy | 1                        | 21,601,800  | 0         | 0     | 0         | 0     | 1                      | 21,601,800  |
| 3060101003                          | Audio Mixing Stationer                       | Buah  | 2                        | 14,245,000  | 0         | 0     | 0         | 0     | 2                      | 14,245,000  |
| 3060101005                          | Audio Amplifier                              | Buah  | 1                        | 3,300,000   | 0         | 0     | 0         | 0     | 1                      | 3,300,000   |
| 3060101008                          | Audio Monitor Active                         | Buah  | 4                        | 9,185,000   | 0         | 0     | 0         | 0     | 4                      | 9,185,000   |
| 3060101009                          | Audio Monitor Passive                        | Buah  | 2                        | 2,794,000   | 0         | 0     | 0         | 0     | 2                      | 2,794,000   |
| 3060101016                          | Compact Disc Player (Peralatan Studio Audio) | Buah  | 2                        | 1,148,000   | 0         | 0     | 0         | 0     | 2                      | 1,148,000   |
| 3060101018                          | Disc Record Player                           | Buah  | 8                        | 458,464,000 | 0         | 0     | 0         | 0     | 8                      | 458,464,000 |
| 3060101021                          | Compact Disc Juke Box System                 | Buah  | 3                        | 132,000     | 0         | 0     | 0         | 0     | 3                      | 132,000     |
| 3060101022                          | Telephone Hybrid                             | Buah  | 2                        | 4,466,000   | 0         | 0     | 0         | 0     | 2                      | 4,466,000   |
| 3060101027                          | Audio Limiter                                | Buah  | 3                        | 51,060,000  | 0         | 0     | 0         | 0     | 3                      | 51,060,000  |
| 3060101036                          | Microphone/Wireless MIC                      | Buah  | 15                       | 59,450,000  | 0         | 0     | 0         | 0     | 15                     | 59,450,000  |
| 3060101037                          | Microphone/Boom Stand                        | Buah  | 2                        | 715,000     | 0         | 0     | 0         | 0     | 2                      | 715,000     |
| 3060101041                          | Professional Sound System                    | Buah  | 10                       | 50,860,000  | 0         | 0     | 0         | 0     | 10                     | 50,860,000  |
| 3060101060                          | Power Amplifier                              | Buah  | 1                        | 4,180,000   | 0         | 0     | 0         | 0     | 1                      | 4,180,000   |
| 3060101071                          | Receiver VHF/FM                              | Buah  | 1                        | 6,490,000   | 0         | 0     | 0         | 0     | 1                      | 6,490,000   |
| 3060101088                          | Voice Recorder                               | Buah  | 3                        | 3,661,970   | 0         | 0     | 0         | 0     | 3                      | 3,661,970   |
| 3060101091                          | Digital LED Running Text                     | Buah  | 1                        | 23,985,500  | 0         | 0     | 0         | 0     | 1                      | 23,985,500  |
| 3060101999                          | Peralatan Studio Audio Lainnya               | dummy | 1                        | 5,500,000   | 0         | 0     | 0         | 0     | 1                      | 5,500,000   |
| 3060102003                          | Camera Electronic                            | Buah  | 3                        | 27,896,000  | 0         | 0     | 0         | 0     | 3                      | 27,896,000  |
| 3060102010                          | Telecine                                     | Buah  | 1                        | 129,000     | 0         | 0     | 0         | 0     | 1                      | 129,000     |
| 3060102015                          | Video Mixer                                  | Buah  | 3                        | 14,615,000  | 0         | 0     | 0         | 0     | 3                      | 14,615,000  |
| 3060102017                          | Video Equalizer Amplifier                    | Buah  | 2                        | 759,000     | 0         | 0     | 0         | 0     | 2                      | 759,000     |
| 3060102021                          | Video Corrector                              | Buah  | 1                        | 2,636,000   | 0         | 0     | 0         | 0     | 1                      | 2,636,000   |
| 3060102022                          | Video Caption Adder                          | Buah  | 1                        | 222,000     | 0         | 0     | 0         | 0     | 1                      | 222,000     |
| 3060102029                          | Video Equalizer                              | Buah  | 1                        | 2,057,000   | 0         | 0     | 0         | 0     | 1                      | 2,057,000   |
| 3060102045                          | Tripod Camera                                | Buah  | 2                        | 4,730,000   | 0         | 0     | 0         | 0     | 2                      | 4,730,000   |
| 3060102060                          | Camera Film                                  | Buah  | 1                        | 151,000     | 0         | 0     | 0         | 0     | 1                      | 151,000     |
| 3060102061                          | Lensa Kamera                                 | Buah  | 2                        | 9,476,000   | 0         | 0     | 0         | 0     | 2                      | 9,476,000   |
| 3060102070                          | Camera View Finder                           | Buah  | 1                        | 594,000     | 0         | 0     | 0         | 0     | 1                      | 594,000     |
| 3060102077                          | Horizontal Motorized Film Rewinder           | Buah  | 1                        | 6,215,000   | 0         | 0     | 0         | 0     | 1                      | 6,215,000   |
| 3060102079                          | Manual Film Rewinder                         | Buah  | 1                        | 330,000     | 0         | 0     | 0         | 0     | 1                      | 330,000     |

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

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 567364 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN JAWA TIMUR**

Tgl Data : 03/07/23 12:00 PM

Tgl Cetak : 03/07/23 1:28 PM

Halaman : 6

Kode Lap : lap\_bmn\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SAT   | SALDO PER 1 JANUARI 2023 |             | MUTASI    |   |           |   | SALDO PER 30 JUNI 2023 |             |
|-------------------------------------|--|-------|--------------------------|-------------|-----------|---|-----------|---|------------------------|-------------|
|                                     |  |       | KUANTITAS                | NILAI       | BERTAMBAH |   | BERKURANG |   | KUANTITAS              | NILAI       |
| KODE                                | URAIAN   |       |                          |             |           |   |           |   |                        |             |
| 1                                   | 2  | 3     | 4                        | 5           | 6         | 7 | 8         | 9 | 10                     | 11          |
| 3060102128                          | Camera Digital   | Buah  | 7                        | 44,131,450  | 0         | 0 | 0         | 0 | 7                      | 44,131,450  |
| 3060102129                          | Tas Kamera   | Buah  | 1                        | 468,930     | 0         | 0 | 0         | 0 | 1                      | 468,930     |
| 3060102165                          | Camera Conference  | Buah  | 14                       | 27,248,900  | 0         | 0 | 0         | 0 | 14                     | 27,248,900  |
| 3060105016                          | Waterpas   | Buah  | 1                        | 787,000     | 0         | 0 | 0         | 0 | 1                      | 787,000     |
| 3060105023                          | Kompas Geologi   | Buah  | 3                        | 3,175,200   | 0         | 0 | 0         | 0 | 3                      | 3,175,200   |
| 3060105024                          | Clinometer   | Buah  | 2                        | 1,850,000   | 0         | 0 | 0         | 0 | 2                      | 1,850,000   |
| 3060105025                          | Altimeter (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah  | 7                        | 2,093,000   | 0         | 0 | 0         | 0 | 7                      | 2,093,000   |
| 3060105030                          | Rollmeter  | Buah  | 1                        | 50,000      | 0         | 0 | 0         | 0 | 1                      | 50,000      |
| 3060105047                          | Kamera Udara   | Buah  | 13                       | 331,490,250 | 0         | 0 | 0         | 0 | 13                     | 331,490,250 |
| 3060201001                          | Telephone (PABX)   | Buah  | 1                        | 449,000     | 0         | 0 | 0         | 0 | 1                      | 449,000     |
| 3060201002                          | Intermediate Telephone/Key Telephone                       | Buah  | 25                       | 2,525,000   | 0         | 0 | 0         | 0 | 25                     | 2,525,000   |
| 3060201003                          | Pesawat Telephone  | Buah  | 7                        | 1,610,000   | 0         | 0 | 0         | 0 | 7                      | 1,610,000   |
| 3060201006                          | Handy Talky (HT)   | Buah  | 6                        | 12,210,000  | 0         | 0 | 0         | 0 | 6                      | 12,210,000  |
| 3060201010                          | Facsimile  | Buah  | 1                        | 4,578,500   | 0         | 0 | 0         | 0 | 1                      | 4,578,500   |
| 3060201999                          | Alat Komunikasi Telephone Lainnya                          | dummy | 25                       | 82,115,000  | 0         | 0 | 0         | 0 | 25                     | 82,115,000  |
| 3060202002                          | Unit Tranceiver Ssb Transportable                          | Buah  | 2                        | 20,384,000  | 0         | 0 | 0         | 0 | 2                      | 20,384,000  |
| 3060206002                          | Wireless Amplifier   | Buah  | 2                        | 6,679,200   | 0         | 0 | 0         | 0 | 2                      | 6,679,200   |
| 3060207017                          | Handphone Encription                                       | Buah  | 14                       | 34,140,000  | 0         | 0 | 0         | 0 | 14                     | 34,140,000  |
| 3060209007                          | Digital Recording System                                   | Buah  | 3                        | 4,290,000   | 0         | 0 | 0         | 0 | 3                      | 4,290,000   |
| 3060301001                          | Unit Pemancar MF/MW Portable                               | Buah  | 25                       | 253,000,000 | 0         | 0 | 0         | 0 | 25                     | 253,000,000 |
| 3060301002                          | Unit Pemancar MF/MW Transportable                          | Buah  | 1                        | 29,274,000  | 0         | 0 | 0         | 0 | 1                      | 29,274,000  |
| 3060306001                          | Antene MF/MW Portable                                      | Buah  | 1                        | 22,637,000  | 0         | 0 | 0         | 0 | 1                      | 22,637,000  |
| 3060319002                          | Switcher Manual  | Buah  | 2                        | 5,326,200   | 0         | 0 | 0         | 0 | 2                      | 5,326,200   |
| 3060321999                          | Feeder Lainnya (Alat Studio, Komunikasi Dan Pemancar)      | dummy | 2                        | 95,326,000  | 0         | 0 | 0         | 0 | 2                      | 95,326,000  |
| 3060323016                          | Audio Monitor  | Buah  | 1                        | 1,787,000   | 0         | 0 | 0         | 0 | 1                      | 1,787,000   |
| 3060327001                          | Peralatan Antena Pemancar MF+HF Transportable              | Buah  | 1                        | 3,630,000   | 0         | 0 | 0         | 0 | 1                      | 3,630,000   |
| 3060403008                          | Differential GPS   | Buah  | 1                        | 7,205,000   | 0         | 0 | 0         | 0 | 1                      | 7,205,000   |
| 3070101004                          | Stetoscope (Alat Kedokteran Umum)                          | Buah  | 1                        | 26,000      | 0         | 0 | 0         | 0 | 1                      | 26,000      |
| 3070101005                          | Tensimeter   | Buah  | 1                        | 112,000     | 0         | 0 | 0         | 0 | 1                      | 112,000     |
| 3070101010                          | Timbangan Bayi   | Buah  | 1                        | 2,921,000   | 0         | 0 | 0         | 0 | 1                      | 2,921,000   |
| 3070101116                          | Prape For Memory Dan Typloid                               | Buah  | 2                        | 1,694,000   | 0         | 0 | 0         | 0 | 2                      | 1,694,000   |
| 3070102076                          | Pengukur Bracket   | Buah  | 2                        | 2,524,500   | 0         | 0 | 0         | 0 | 2                      | 2,524,500   |
| 3070112002                          | Wheel Chair (Alat Kesehatan Rehabilitasi Medis)            | Buah  | 3                        | 4,455,000   | 0         | 0 | 0         | 0 | 3                      | 4,455,000   |
| 3070119065                          | Bacterial Colony Counter                                   | Buah  | 1                        | 10,010,000  | 0         | 0 | 0         | 0 | 1                      | 10,010,000  |
| 3070205018                          | Timbangan Badan (Alat Kesehatan Umum Lain)                 | Buah  | 1                        | 1,145,900   | 0         | 0 | 0         | 0 | 1                      | 1,145,900   |
| 3080101009                          | Timbangan Elektronik                                       | Buah  | 7                        | 52,443,520  | 0         | 0 | 0         | 0 | 7                      | 52,443,520  |
| 3080101014                          | Alat Pengukur Kadar Air                                    | Buah  | 1                        | 16,280,000  | 0         | 0 | 0         | 0 | 1                      | 16,280,000  |

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

Tgl Data : 03/07/23 12:00 PM

Tgl Cetak : 03/07/23 1:28 PM

Halaman : 7

Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 567364 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN JAWA TIMUR**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SAT  | 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         |
| 3080103005                          | Bacteri Colorimeter  | Buah | 1                        | 22,000,000 | 0         | 0     | 0         | 0     | 1                      | 22,000,000 |
| 3080106040                          | Mesin Penumbuk   | Buah | 2                        | 33,000,000 | 0         | 0     | 0         | 0     | 2                      | 33,000,000 |
| 3080108001                          | Unconfinet Soil Test   | Buah | 1                        | 4,076,000  | 0         | 0     | 0         | 0     | 1                      | 4,076,000  |
| 3080108020                          | Soil Test  | Buah | 2                        | 3,876,000  | 0         | 0     | 0         | 0     | 2                      | 3,876,000  |
| 3080108054                          | Flow Table (Alat Laboratorium Mekanika Tanah Dan Batuan)         | Buah | 3                        | 3,603,000  | 0         | 0     | 0         | 0     | 3                      | 3,603,000  |
| 3080108056                          | Analytical Balance (Alat Laboratorium Mekanika Tanah Dan Batuan) | Buah | 3                        | 48,080,000 | 0         | 0     | 0         | 0     | 3                      | 48,080,000 |
| 3080111001                          | Centrifuge (Alat Laboratorium Umum)                              | Buah | 3                        | 6,813,000  | 0         | 0     | 0         | 0     | 3                      | 6,813,000  |
| 3080111002                          | Water Bath (Alat Laboratorium Umum)                              | Buah | 2                        | 788,000    | 0         | 0     | 0         | 0     | 2                      | 788,000    |
| 3080111003                          | Incubator (Alat Laboratorium Umum)                               | Buah | 3                        | 192,000    | 0         | 0     | 0         | 0     | 3                      | 192,000    |
| 3080111005                          | Oven (Alat Laboratorium Umum)                                    | Buah | 3                        | 57,934,000 | 0         | 0     | 0         | 0     | 3                      | 57,934,000 |
| 3080111020                          | Microscope   | Buah | 10                       | 23,848,000 | 0         | 0     | 0         | 0     | 10                     | 23,848,000 |
| 3080111021                          | Autoclave (Alat Laboratorium Umum)                               | Buah | 6                        | 45,934,000 | 0         | 0     | 0         | 0     | 6                      | 45,934,000 |
| 3080111023                          | Timbangan/Neraca   | Buah | 2                        | 2,200,000  | 0         | 0     | 0         | 0     | 2                      | 2,200,000  |
| 3080111036                          | Hydrometer   | Buah | 1                        | 1,155,000  | 0         | 0     | 0         | 0     | 1                      | 1,155,000  |
| 3080111040                          | Thermometer (Alat Laboratorium Umum)                             | Buah | 1                        | 2,000,000  | 0         | 0     | 0         | 0     | 1                      | 2,000,000  |
| 3080111065                          | Lempeng Tetes  | Buah | 1                        | 444,900    | 0         | 0     | 0         | 0     | 1                      | 444,900    |
| 3080111085                          | PH Meter (Alat Laboratorium Umum)                                | Buah | 14                       | 40,451,600 | 0         | 0     | 0         | 0     | 14                     | 40,451,600 |
| 3080111111                          | Alat Uji Kelembaban Udara  | Buah | 2                        | 19,750,000 | 0         | 0     | 0         | 0     | 2                      | 19,750,000 |
| 3080111112                          | Laminar Air Flow   | Buah | 2                        | 36,925,000 | 0         | 0     | 0         | 0     | 2                      | 36,925,000 |
| 3080111125                          | Refrigerator   | Buah | 1                        | 1,265,000  | 0         | 0     | 0         | 0     | 1                      | 1,265,000  |
| 3080111127                          | Refractometer (Alat Laboratorium Umum)                           | Buah | 7                        | 21,240,000 | 0         | 0     | 0         | 0     | 7                      | 21,240,000 |
| 3080111138                          | Spectrophotometer  | Buah | 1                        | 28,328,000 | 0         | 0     | 0         | 0     | 1                      | 28,328,000 |
| 3080111237                          | Pakaian Labororium   | set  | 2                        | 880,000    | 0         | 0     | 0         | 0     | 2                      | 880,000    |
| 3080112008                          | Stereo Microscope (Alat Laboratorium Microbiologi)               | Buah | 1                        | 72,950,000 | 0         | 0     | 0         | 0     | 1                      | 72,950,000 |
| 3080112012                          | Aquadestilator   | Buah | 1                        | 26,125,000 | 0         | 0     | 0         | 0     | 1                      | 26,125,000 |
| 3080112019                          | Propipette   | Buah | 1                        | 8,250,000  | 0         | 0     | 0         | 0     | 1                      | 8,250,000  |
| 3080112025                          | Stabilizer   | Buah | 2                        | 7,260,000  | 0         | 0     | 0         | 0     | 2                      | 7,260,000  |
| 3080112028                          | Retrigerated   | Buah | 1                        | 357,000    | 0         | 0     | 0         | 0     | 1                      | 357,000    |
| 3080112073                          | Micro Pippettes  | Buah | 3                        | 30,162,500 | 0         | 0     | 0         | 0     | 3                      | 30,162,500 |
| 3080113023                          | Deep Freezer (Alat Laboratorium Kimia)                           | Buah | 4                        | 38,630,000 | 0         | 0     | 0         | 0     | 4                      | 38,630,000 |
| 3080113024                          | Kyldahl Apparatus  | Buah | 2                        | 5,668,000  | 0         | 0     | 0         | 0     | 2                      | 5,668,000  |
| 3080113028                          | Destilator (Alat Laboratorium Kimia)                             | Buah | 1                        | 2,151,000  | 0         | 0     | 0         | 0     | 1                      | 2,151,000  |
| 3080113034                          | Hot Plate (Alat Laboratorium Kimia)                              | Buah | 5                        | 69,390,000 | 0         | 0     | 0         | 0     | 5                      | 69,390,000 |
| 3080113067                          | Mini Mil Computerized Laboratory Digester                        | Buah | 1                        | 63,948,500 | 0         | 0     | 0         | 0     | 1                      | 63,948,500 |
| 3080114025                          | Shaker (Alat Laboratorium Patologi)                              | Buah | 4                        | 3,868,000  | 0         | 0     | 0         | 0     | 4                      | 3,868,000  |
| 3080115006                          | Power Supply (Alat Laboratorium Immunologi)                      | Buah | 1                        | 8,250,000  | 0         | 0     | 0         | 0     | 1                      | 8,250,000  |
| 3080116005                          | Mikroskop Monokuler  | Buah | 2                        | 26,400,000 | 0         | 0     | 0         | 0     | 2                      | 26,400,000 |

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

Tgl Data : 03/07/23 12:00 PM

Tgl Cetak : 03/07/23 1:28 PM

Halaman : 8

Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 567364 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN JAWA TIMUR**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SAT  | 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            |
| 3080117016                          | Lemari Asam   | Buah | 2                        | 87,725,000    | 0         | 0     | 0         | 0     | 2                      | 87,725,000    |
| 3080117019                          | Alat Pemanas  | Buah | 6                        | 6,270,000     | 0         | 0     | 0         | 0     | 6                      | 6,270,000     |
| 3080118004                          | Alat Pembuat Mie  | Buah | 1                        | 7,150,000     | 0         | 0     | 0         | 0     | 1                      | 7,150,000     |
| 3080138030                          | Pompa Airasil   | Buah | 2                        | 5,280,000     | 0         | 0     | 0         | 0     | 2                      | 5,280,000     |
| 3080138032                          | Top Loading Balance (Alat Laboratorium Uji Kulit, Karet Dan Plast | Buah | 1                        | 8,360,000     | 0         | 0     | 0         | 0     | 1                      | 8,360,000     |
| 3080141015                          | Analytical Balance  | Buah | 6                        | 83,050,000    | 0         | 0     | 0         | 0     | 6                      | 83,050,000    |
| 3080141017                          | Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian)   | Buah | 1                        | 1,646,753,929 | 0         | 0     | 0         | 0     | 1                      | 1,646,753,929 |
| 3080141022                          | Balance (Alat Laboratorium Pertanian)                             | Buah | 3                        | 29,645,000    | 0         | 0     | 0         | 0     | 3                      | 29,645,000    |
| 3080141058                          | Dehumidifier (Alat Laboratorium Pertanian)                        | Buah | 1                        | 146,850,000   | 0         | 0     | 0         | 0     | 1                      | 146,850,000   |
| 3080141108                          | Grain Moisture Tester   | Buah | 4                        | 47,200,000    | 0         | 0     | 0         | 0     | 4                      | 47,200,000    |
| 3080141111                          | Grinder   | Buah | 1                        | 2,090,000     | 0         | 0     | 0         | 0     | 1                      | 2,090,000     |
| 3080141115                          | Hammer Mill (Alat Laboratorium Pertanian)                         | Buah | 1                        | 22,069,000    | 0         | 0     | 0         | 0     | 1                      | 22,069,000    |
| 3080141118                          | Hardness Tester   | Buah | 2                        | 13,200,000    | 0         | 0     | 0         | 0     | 2                      | 13,200,000    |
| 3080141126                          | Hot Plate Stirer  | Buah | 2                        | 15,400,000    | 0         | 0     | 0         | 0     | 2                      | 15,400,000    |
| 3080141142                          | Kompas Gas (Alat Laboratorium Pertanian)                          | Buah | 1                        | 605,000       | 0         | 0     | 0         | 0     | 1                      | 605,000       |
| 3080141150                          | Magnetic Stirrer (Alat Laboratorium Pertanian)                    | Buah | 2                        | 15,400,000    | 0         | 0     | 0         | 0     | 2                      | 15,400,000    |
| 3080141159                          | Micrometer  | Buah | 1                        | 1,133,000     | 0         | 0     | 0         | 0     | 1                      | 1,133,000     |
| 3080141170                          | Microwave Oven  | Buah | 1                        | 1,650,000     | 0         | 0     | 0         | 0     | 1                      | 1,650,000     |
| 3080141171                          | Milling Test  | Buah | 7                        | 4,042,500     | 0         | 0     | 0         | 0     | 7                      | 4,042,500     |
| 3080141172                          | Mixer (Alat Laboratorium Pertanian)                               | Buah | 1                        | 47,620,000    | 0         | 0     | 0         | 0     | 1                      | 47,620,000    |
| 3080141174                          | Moisture Tester (Alat Laboratorium Pertanian)                     | Buah | 1                        | 21,538,000    | 0         | 0     | 0         | 0     | 1                      | 21,538,000    |
| 3080141175                          | Muffle Furnace  | Buah | 1                        | 31,625,000    | 0         | 0     | 0         | 0     | 1                      | 31,625,000    |
| 3080141186                          | Oven (Alat Laboratorium Pertanian)                                | Buah | 1                        | 10,780,000    | 0         | 0     | 0         | 0     | 1                      | 10,780,000    |
| 3080141230                          | Seed Divider  | Buah | 1                        | 2,750,000     | 0         | 0     | 0         | 0     | 1                      | 2,750,000     |
| 3080141232                          | Shaker (Alat Laboratorium Pertanian)                              | Buah | 3                        | 117,150,000   | 0         | 0     | 0         | 0     | 3                      | 117,150,000   |
| 3080141245                          | Soxtec System   | Buah | 1                        | 4,950,000     | 0         | 0     | 0         | 0     | 1                      | 4,950,000     |
| 3080141270                          | Thermohidrometer  | Buah | 1                        | 1,100,000     | 0         | 0     | 0         | 0     | 1                      | 1,100,000     |
| 3080141272                          | Thermometer Glass (Gelas)   | Buah | 2                        | 1,424,500     | 0         | 0     | 0         | 0     | 2                      | 1,424,500     |
| 3080141307                          | Volumetric Glass  | Buah | 1                        | 92,751,000    | 0         | 0     | 0         | 0     | 1                      | 92,751,000    |
| 3080141308                          | Vortex Mixer  | Buah | 2                        | 6,490,000     | 0         | 0     | 0         | 0     | 2                      | 6,490,000     |
| 3080141313                          | Water Distillation Apparatus (Alat Laboratorium Pertanian)        | Buah | 1                        | 39,050,000    | 0         | 0     | 0         | 0     | 1                      | 39,050,000    |
| 3080141385                          | Electronic Analytical Balance (Alat Laboratorium Pertanian)       | Buah | 2                        | 44,440,000    | 0         | 0     | 0         | 0     | 2                      | 44,440,000    |
| 3080145006                          | Soil Tester   | Buah | 1                        | 8,250,000     | 0         | 0     | 0         | 0     | 1                      | 8,250,000     |
| 3080145033                          | Cutting Machine   | Buah | 2                        | 10,670,000    | 0         | 0     | 0         | 0     | 2                      | 10,670,000    |
| 3080150012                          | Coper Wheel   | Buah | 3                        | 25,850,000    | 0         | 0     | 0         | 0     | 3                      | 25,850,000    |
| 3080151011                          | Disk Mill   | Buah | 4                        | 20,075,000    | 0         | 0     | 0         | 0     | 4                      | 20,075,000    |
| 3080156077                          | Granulator  | Buah | 1                        | 23,045,000    | 0         | 0     | 0         | 0     | 1                      | 23,045,000    |



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

Tgl Data : 03/07/23 12:00 PM

Tgl Cetak : 03/07/23 1:28 PM

Halaman : 9

Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 567364 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN JAWA TIMUR**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SAT  | 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            |
| 3080156081                          | Meja Kerja (Alat Laboratorium Lainnya)               | Buah | 2                        | 21,890,000    | 0         | 0     | 0         | 0     | 2                      | 21,890,000    |
| 3080156085                          | Alat Penyaring                                       | Buah | 1                        | 2,750,000     | 0         | 0     | 0         | 0     | 1                      | 2,750,000     |
| 3080163001                          | GPS Insight  | Buah | 7                        | 29,824,400    | 0         | 0     | 0         | 0     | 7                      | 29,824,400    |
| 3080201015                          | Kjeldahl Digestion Block (For N-Determinator)        | Buah | 1                        | 101,750,000   | 0         | 0     | 0         | 0     | 1                      | 101,750,000   |
| 3080205001                          | Generator Set (Lab Scale)                            | Buah | 1                        | 1,620,000     | 0         | 0     | 0         | 0     | 1                      | 1,620,000     |
| 3080303003                          | Multi Parameter System                               | Buah | 2                        | 66,000,000    | 0         | 0     | 0         | 0     | 2                      | 66,000,000    |
| 3080304005                          | Cathode Ray Oscilloscope                             | Buah | 1                        | 6,050,000     | 0         | 0     | 0         | 0     | 1                      | 6,050,000     |
| 3080604011                          | Kjedahl Nitrogen Digestion & Distilling Apparatus    | Buah | 1                        | 298,110,000   | 0         | 0     | 0         | 0     | 1                      | 298,110,000   |
| 3080605018                          | Gas Regulator  | Buah | 6                        | 2,310,000     | 0         | 0     | 0         | 0     | 6                      | 2,310,000     |
| 3080808002                          | Lux Metter   | Buah | 1                        | 4,950,000     | 0         | 0     | 0         | 0     | 1                      | 4,950,000     |
| 3080810999                          | Alat Laboratorium Uji Perangkat Lainnya              | dumy | 13                       | 18,304,000    | 0         | 0     | 0         | 0     | 13                     | 18,304,000    |
| 3090201011                          | Target Drone (Simulasi Pesawat Sasaran Tembak Udara) | Buah | 1                        | 27,390,000    | 0         | 0     | 0         | 0     | 1                      | 27,390,000    |
| 3090201102                          | Kaca Timbang   | Buah | 20                       | 6,600,000     | 0         | 0     | 0         | 0     | 20                     | 6,600,000     |
| 3090204005                          | Pakaian Pelindung                                    | Buah | 3                        | 1,320,000     | 0         | 0     | 0         | 0     | 3                      | 1,320,000     |
| 3090204039                          | Tabung Acetillen                                     | Buah | 1                        | 18,150,000    | 0         | 0     | 0         | 0     | 1                      | 18,150,000    |
| 3090402031                          | Kamera Digital                                       | Buah | 2                        | 20,000,000    | 0         | 0     | 0         | 0     | 2                      | 20,000,000    |
| 3090403004                          | GPS  | Buah | 2                        | 17,490,000    | 0         | 0     | 0         | 0     | 2                      | 17,490,000    |
| 3090404027                          | Transmitter Reciever                                 | Buah | 1                        | 68,640,000    | 0         | 0     | 0         | 0     | 1                      | 68,640,000    |
| 3090407001                          | Bateray Handycam (Yang Bisa Diisi Ulang)             | Buah | 1                        | 2,200,000     | 0         | 0     | 0         | 0     | 1                      | 2,200,000     |
| 3090407002                          | Lampu Handycam + Bateray (Yang Bisa Diisi Ulang)     | Buah | 1                        | 2,277,000     | 0         | 0     | 0         | 0     | 1                      | 2,277,000     |
| 3090409103                          | Automatic Titrator For TBN Determination             | Buah | 1                        | 120,725,000   | 0         | 0     | 0         | 0     | 1                      | 120,725,000   |
| 3100102001                          | P.C Unit   | Buah | 135                      | 1,804,863,628 | 0         | 0     | 0         | 0     | 135                    | 1,804,863,628 |
| 3100102002                          | Lap Top  | Buah | 23                       | 285,917,150   | 0         | 0     | 0         | 0     | 23                     | 285,917,150   |
| 3100102003                          | Note Book  | Buah | 34                       | 391,667,566   | 0         | 0     | 0         | 0     | 34                     | 391,667,566   |
| 3100203003                          | Printer (Peralatan Personal Komputer)                | Buah | 48                       | 129,799,120   | 0         | 0     | 0         | 0     | 48                     | 129,799,120   |
| 3100203004                          | Scanner (Peralatan Personal Komputer)                | Buah | 5                        | 38,410,000    | 0         | 0     | 0         | 0     | 5                      | 38,410,000    |
| 3100203007                          | External   | Buah | 3                        | 3,838,000     | 0         | 0     | 0         | 0     | 3                      | 3,838,000     |
| 3100203008                          | Digitizer (Peralatan Personal Komputer)              | Buah | 1                        | 2,420,000     | 0         | 0     | 0         | 0     | 1                      | 2,420,000     |
| 3100203017                          | External/ Portable Hardisk                           | Buah | 1                        | 1,466,850     | 0         | 0     | 0         | 0     | 1                      | 1,466,850     |
| 3100204001                          | Server   | Buah | 1                        | 18,700,000    | 0         | 0     | 0         | 0     | 1                      | 18,700,000    |
| 3100204002                          | Router   | Buah | 6                        | 15,032,500    | 0         | 0     | 0         | 0     | 6                      | 15,032,500    |
| 3100204004                          | Modem  | Buah | 1                        | 11,000,000    | 0         | 0     | 0         | 0     | 1                      | 11,000,000    |
| 3100204026                          | Acces Point  | Buah | 4                        | 12,925,000    | 0         | 0     | 0         | 0     | 4                      | 12,925,000    |
| 3110102017                          | Penetrometer (Ukur/instrument)                       | Buah | 1                        | 2,274,000     | 0         | 0     | 0         | 0     | 1                      | 2,274,000     |
| 3150401012                          | Voice Recorder                                       | Buah | 1                        | 1,650,000     | 0         | 0     | 0         | 0     | 1                      | 1,650,000     |
| 3150405001                          | Genset   | Buah | 3                        | 23,900,000    | 0         | 0     | 0         | 0     | 3                      | 23,900,000    |
| 3150405006                          | Air Conditioning (AC)                                | Buah | 4                        | 75,460,000    | 0         | 0     | 0         | 0     | 4                      | 75,460,000    |

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

Tgl Data : 03/07/23 12:00 PM

Tgl Cetak : 03/07/23 1:28 PM

Halaman : 10

Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 567364 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN JAWA TIMUR**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SAT   | 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                    |
| 3150406020                          | GPS Mapper Counter                                 | Buah  | 1                        | 15,950,000            | 0         | 0        | 0         | 0                  | 1                      | 15,950,000            |
| 3170101001                          | Mexer Settler Extractor                            | Buah  | 1                        | 5,225,000             | 0         | 0        | 0         | 0                  | 1                      | 5,225,000             |
| 3170119019                          | Blower   | Buah  | 8                        | 24,200,000            | 0         | 0        | 0         | 0                  | 8                      | 24,200,000            |
| 3170121003                          | Heavy Duty Crusher                                 | Buah  | 1                        | 2,915,000             | 0         | 0        | 0         | 0                  | 1                      | 2,915,000             |
| 3170123005                          | Spiral Tube Sell Tube HE                           | Buah  | 1                        | 475,000               | 0         | 0        | 0         | 0                  | 1                      | 475,000               |
| <b>133111</b>                       | <b>Gedung dan Bangunan</b>                         |       | <b>108</b>               | <b>37,669,774,000</b> | <b>0</b>  | <b>0</b> | <b>1</b>  | <b>138,783,000</b> | <b>107</b>             | <b>37,530,991,000</b> |
| 4010101001                          | Bangunan Gedung Kantor Permanen                    | Unit  | 10                       | 17,505,205,000        | 0         | 0        | 0         | 0                  | 10                     | 17,505,205,000        |
| 4010102001                          | Bangunan Gudang Tertutup Permanen                  | Unit  | 9                        | 1,891,945,200         | 0         | 0        | 0         | 0                  | 9                      | 1,891,945,200         |
| 4010102004                          | Bangunan Gudang Terbuka Permanen                   | Unit  | 2                        | 495,078,000           | 0         | 0        | 0         | 0                  | 2                      | 495,078,000           |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen              | Unit  | 1                        | 779,436,000           | 0         | 0        | 0         | 0                  | 1                      | 779,436,000           |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen             | Unit  | 2                        | 504,939,000           | 0         | 0        | 0         | 0                  | 2                      | 504,939,000           |
| 4010109001                          | Bangunan Gedung Pertemuan Permanen                 | Unit  | 3                        | 2,119,244,000         | 0         | 0        | 0         | 0                  | 3                      | 2,119,244,000         |
| 4010113001                          | Gedung Pos Jaga Permanen                           | Unit  | 3                        | 65,890,000            | 0         | 0        | 0         | 0                  | 3                      | 65,890,000            |
| 4010114001                          | Gedung Garasi/Pool Permanen                        | Unit  | 4                        | 469,583,000           | 0         | 0        | 0         | 0                  | 4                      | 469,583,000           |
| 4010114002                          | Gedung Garasi/Pool Semi Permanen                   | Unit  | 2                        | 145,383,000           | 0         | 0        | 0         | 0                  | 2                      | 145,383,000           |
| 4010116001                          | Bangunan Gedung Perpustakaan Permanen              | Unit  | 1                        | 465,986,000           | 0         | 0        | 0         | 0                  | 1                      | 465,986,000           |
| 4010125001                          | Bangunan Lantai Jemur Permanen                     | Unit  | 3                        | 195,923,000           | 0         | 0        | 0         | 0                  | 3                      | 195,923,000           |
| 4010129001                          | Bangunan Untuk Kandang                             | Unit  | 4                        | 1,879,452,800         | 0         | 0        | 0         | 0                  | 4                      | 1,879,452,800         |
| 4010130001                          | Bangunan Gedung Tempat Kerja Lainnya Permanen      | Unit  | 29                       | 4,468,107,000         | 0         | 0        | 1         | 138,783,000        | 28                     | 4,329,324,000         |
| 4010130002                          | Bangunan Gedung Tempat Kerja Lainnya Semi Permanen | Unit  | 3                        | 383,589,000           | 0         | 0        | 0         | 0                  | 3                      | 383,589,000           |
| 4010130999                          | Bangunan Lainnya                                   | dummy | 10                       | 413,088,000           | 0         | 0        | 0         | 0                  | 10                     | 413,088,000           |
| 4010132001                          | Bangunan Tempat Parkir                             | Unit  | 1                        | 249,792,000           | 0         | 0        | 0         | 0                  | 1                      | 249,792,000           |
| 4010134001                          | Taman Permanen                                     | Unit  | 1                        | 8,537,000             | 0         | 0        | 0         | 0                  | 1                      | 8,537,000             |
| 4010199999                          | Bangunan Gedung Tempat Kerja Lainnya               | dummy | 1                        | 166,006,000           | 0         | 0        | 0         | 0                  | 1                      | 166,006,000           |
| 4010201004                          | Rumah Negara Golongan I Tipe B Permanen            | Unit  | 2                        | 466,072,000           | 0         | 0        | 0         | 0                  | 2                      | 466,072,000           |
| 4010201013                          | Rumah Negara Golongan I Tipe E Permanen            | Unit  | 4                        | 469,548,000           | 0         | 0        | 0         | 0                  | 4                      | 469,548,000           |
| 4010202001                          | Rumah Negara Golongan II Tipe A Permanen           | Unit  | 7                        | 2,715,286,000         | 0         | 0        | 0         | 0                  | 7                      | 2,715,286,000         |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit  | 1                        | 341,787,000           | 0         | 0        | 0         | 0                  | 1                      | 341,787,000           |
| 4040104001                          | Pagar Permanen                                     | Unit  | 4                        | 684,803,000           | 0         | 0        | 0         | 0                  | 4                      | 684,803,000           |
| 4040104002                          | Pagar Semi Permanen                                | Unit  | 1                        | 785,094,000           | 0         | 0        | 0         | 0                  | 1                      | 785,094,000           |
| <b>134111</b>                       | <b>Jalan dan Jembatan</b>                          |       | <b>4,926</b>             | <b>1,846,285,000</b>  | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b>           | <b>4,926</b>           | <b>1,846,285,000</b>  |
| 5010109001                          | Jalan Khusus Inspeksi                              | M2    | 568                      | 137,165,000           | 0         | 0        | 0         | 0                  | 568                    | 137,165,000           |
| 5010109002                          | Jalan Khusus Kompleks                              | M2    | 4,101                    | 1,318,458,000         | 0         | 0        | 0         | 0                  | 4,101                  | 1,318,458,000         |
| 5010109008                          | Jalan Khusus Lainnya                               | M2    | 151                      | 209,422,000           | 0         | 0        | 0         | 0                  | 151                    | 209,422,000           |
| 5010109009                          | Jalan Khusus Pejalan Kaki (Trotoar)                | M2    | 90                       | 25,500,000            | 0         | 0        | 0         | 0                  | 90                     | 25,500,000            |
| 5010209002                          | Jembatan Pada Jalan Khusus Kompleks                | M2    | 1                        | 129,905,000           | 0         | 0        | 0         | 0                  | 1                      | 129,905,000           |
| 5010209007                          | Jembatan Pada Jalan Khusus Perorangan              | M2    | 15                       | 25,835,000            | 0         | 0        | 0         | 0                  | 15                     | 25,835,000            |

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

Tgl Data : 03/07/23 12:00 PM

Tgl Cetak : 03/07/23 1:28 PM

Halaman : 11

Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018**  
**UAKPB : 567364**

**KEMENTERIAN PERTANIAN**  
**BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN JAWA TIMUR**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SAT   | 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                   |
| <b>134112</b>                       | <b>Irigasi</b>  |       | <b>9</b>                 | <b>1,637,144,500</b> | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>9</b>               | <b>1,637,144,500</b> |
| 5020101005                          | Waduk Dengan Tanggul Dan Pintu Pengukur Waduk Lapangan            | Unit  | 1                        | 10,545,000           | 0         | 0        | 0         | 0        | 1                      | 10,545,000           |
| 5020102006                          | Sumur Dengan Pompa (Bangunan Pengambilan Irigasi)                 | Unit  | 1                        | 197,400,500          | 0         | 0        | 0         | 0        | 1                      | 197,400,500          |
| 5020103004                          | Saluran Tersier (Bangunan Pembawa Irigasi)                        | Unit  | 1                        | 57,372,000           | 0         | 0        | 0         | 0        | 1                      | 57,372,000           |
| 5020107001                          | Bangunan Sawah Irigasi Tehnis                                     | Unit  | 1                        | 456,231,000          | 0         | 0        | 0         | 0        | 1                      | 456,231,000          |
| 5020199999                          | Bangunan Air Irigasi Lainnya                                      | dummy | 1                        | 98,340,000           | 0         | 0        | 0         | 0        | 1                      | 98,340,000           |
| 5020501001                          | Embung/Waduk Lapangan   | Unit  | 1                        | 493,429,000          | 0         | 0        | 0         | 0        | 1                      | 493,429,000          |
| 5020502002                          | Sumur Artetis   | Unit  | 1                        | 3,061,000            | 0         | 0        | 0         | 0        | 1                      | 3,061,000            |
| 5020605005                          | Bangunan Penampung Air Baku                                       | Unit  | 1                        | 2,303,000            | 0         | 0        | 0         | 0        | 1                      | 2,303,000            |
| 5020703001                          | Saluran Pembuang Air Buangan Air Hujan                            | Unit  | 1                        | 318,463,000          | 0         | 0        | 0         | 0        | 1                      | 318,463,000          |
| <b>134113</b>                       | <b>Jaringan</b>   |       | <b>2</b>                 | <b>39,826,600</b>    | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>2</b>               | <b>39,826,600</b>    |
| 5030102002                          | Instalasi Air Sumber / Mata Air Kapasitas Sedang                  | Unit  | 1                        | 29,700,000           | 0         | 0        | 0         | 0        | 1                      | 29,700,000           |
| 5040299999                          | Jaringan Listrik Lainnya  | dummy | 1                        | 10,126,600           | 0         | 0        | 0         | 0        | 1                      | 10,126,600           |
| <b>135121</b>                       | <b>Aset Tetap Lainnya</b>   |       | <b>6,426</b>             | <b>349,257,083</b>   | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>6,426</b>           | <b>349,257,083</b>   |
| 6010101001                          | Monografi   | Buah  | 147                      | 42,726,000           | 0         | 0        | 0         | 0        | 147                    | 42,726,000           |
| 6010101999                          | Buku Lainnya  | dummy | 9                        | 29,975,000           | 0         | 0        | 0         | 0        | 9                      | 29,975,000           |
| 6010102002                          | Majalah   | Buah  | 375                      | 11,169,000           | 0         | 0        | 0         | 0        | 375                    | 11,169,000           |
| 6010102004                          | Laporan   | Buah  | 5,895                    | 265,387,083          | 0         | 0        | 0         | 0        | 5,895                  | 265,387,083          |
| <b>166112</b>                       | <b>Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan</b> |       | <b>246</b>               | <b>531,358,963</b>   | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>246</b>             | <b>531,358,963</b>   |
| 3020201002                          | Gerobak Dorong  | Unit  | 1                        | 613,600              | 0         | 0        | 0         | 0        | 1                      | 613,600              |
| 3030101018                          | Mesin Kompresor   | Buah  | 1                        | 55,000               | 0         | 0        | 0         | 0        | 1                      | 55,000               |
| 3030101021                          | Mesin Sikat Besi Kron   | Buah  | 1                        | 52,000               | 0         | 0        | 0         | 0        | 1                      | 52,000               |
| 3030106004                          | Mesin Penghalus   | Buah  | 1                        | 55,000               | 0         | 0        | 0         | 0        | 1                      | 55,000               |
| 3030212025                          | Mesin Pompa air PMK   | Buah  | 1                        | 2,475,000            | 0         | 0        | 0         | 0        | 1                      | 2,475,000            |
| 3030316003                          | Communication Receiver Set  | Buah  | 2                        | 1,100,000            | 0         | 0        | 0         | 0        | 2                      | 1,100,000            |
| 3040102007                          | Penyemprot Tangan (Hand Sprayer)                                  | Buah  | 3                        | 1,072,500            | 0         | 0        | 0         | 0        | 3                      | 1,072,500            |
| 3040103003                          | Alat Perontokan Mesin (Power Thresher)                            | Buah  | 2                        | 14,007,000           | 0         | 0        | 0         | 0        | 2                      | 14,007,000           |
| 3040103999                          | Alat Panen Lainnya  | dummy | 1                        | 2,915,000            | 0         | 0        | 0         | 0        | 1                      | 2,915,000            |
| 3040105005                          | Alat Pengukur P.H. Tanah (Soil Tester)                            | Buah  | 1                        | 1,140,000            | 0         | 0        | 0         | 0        | 1                      | 1,140,000            |
| 3040105013                          | Electrode Ph Meter  | Buah  | 1                        | 2,640,000            | 0         | 0        | 0         | 0        | 1                      | 2,640,000            |
| 3040107001                          | Alat Pengasapan   | Buah  | 1                        | 13,805,000           | 0         | 0        | 0         | 0        | 1                      | 13,805,000           |
| 3050104001                          | Lemari Besi/Metal   | Buah  | 1                        | 2,200,000            | 0         | 0        | 0         | 0        | 1                      | 2,200,000            |
| 3050104002                          | Lemari Kayu   | Buah  | 5                        | 4,410,000            | 0         | 0        | 0         | 0        | 5                      | 4,410,000            |
| 3050104003                          | Rak Besi  | Buah  | 1                        | 218,000              | 0         | 0        | 0         | 0        | 1                      | 218,000              |
| 3050104004                          | Rak Kayu  | Buah  | 1                        | 377,833              | 0         | 0        | 0         | 0        | 1                      | 377,833              |
| 3050104005                          | Filing Cabinet Besi   | Buah  | 9                        | 2,303,585            | 0         | 0        | 0         | 0        | 9                      | 2,303,585            |

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

Tgl Data : 03/07/23 12:00 PM

Tgl Cetak : 03/07/23 1:28 PM

Halaman : 12

Kode Lap : lap\_bmn\_intra\_satker

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 567364 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN JAWA TIMUR**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SAT   | 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         |
| 3050104007                          | Brandkas   | Buah  | 2                        | 82,285     | 0         | 0     | 0         | 0     | 2                      | 82,285     |
| 3050105007                          | CCTV - Camera Control Television System                          | Buah  | 12                       | 19,904,500 | 0         | 0     | 0         | 0     | 12                     | 19,904,500 |
| 3050105008                          | Papan Visual/Papan Nama  | Buah  | 1                        | 1,155,000  | 0         | 0     | 0         | 0     | 1                      | 1,155,000  |
| 3050105024                          | Alat Pemotong Kertas   | Buah  | 1                        | 2,177,000  | 0         | 0     | 0         | 0     | 1                      | 2,177,000  |
| 3050105025                          | Headmachine Besar  | Buah  | 1                        | 750,000    | 0         | 0     | 0         | 0     | 1                      | 750,000    |
| 3050105039                          | Display  | Buah  | 1                        | 3,300,000  | 0         | 0     | 0         | 0     | 1                      | 3,300,000  |
| 3050105058                          | Focusing Screen/Layar LCD Projector                              | Buah  | 1                        | 3,916,000  | 0         | 0     | 0         | 0     | 1                      | 3,916,000  |
| 3050105999                          | Perkakas Kantor Lainnya  | dummy | 1                        | 500,000    | 0         | 0     | 0         | 0     | 1                      | 500,000    |
| 3050201002                          | Meja Kerja Kayu  | Buah  | 6                        | 13,119,500 | 0         | 0     | 0         | 0     | 6                      | 13,119,500 |
| 3050201003                          | Kursi Besi/Metal   | Buah  | 66                       | 12,192,600 | 0         | 0     | 0         | 0     | 66                     | 12,192,600 |
| 3050201004                          | Kursi Kayu   | Buah  | 7                        | 9,541,000  | 0         | 0     | 0         | 0     | 7                      | 9,541,000  |
| 3050201009                          | Meja Komputer  | Buah  | 3                        | 6,708,000  | 0         | 0     | 0         | 0     | 3                      | 6,708,000  |
| 3050201011                          | Tempat Tidur Kayu  | Buah  | 3                        | 2,625,000  | 0         | 0     | 0         | 0     | 3                      | 2,625,000  |
| 3050203003                          | Mesin Pemotong Rumput  | Buah  | 1                        | 3,245,000  | 0         | 0     | 0         | 0     | 1                      | 3,245,000  |
| 3050204004                          | A.C. Split   | Buah  | 4                        | 11,975,000 | 0         | 0     | 0         | 0     | 4                      | 11,975,000 |
| 3050205005                          | Rice Cooker (Alat Dapur)   | Buah  | 1                        | 36,000     | 0         | 0     | 0         | 0     | 1                      | 36,000     |
| 3050205018                          | Blender  | Buah  | 1                        | 2,200,000  | 0         | 0     | 0         | 0     | 1                      | 2,200,000  |
| 3050206017                          | Unit Power Supply  | Buah  | 2                        | 11,000,000 | 0         | 0     | 0         | 0     | 2                      | 11,000,000 |
| 3050206019                          | Stabilisator   | Buah  | 8                        | 16,860     | 0         | 0     | 0         | 0     | 8                      | 16,860     |
| 3050206022                          | Mesin Jahit  | Buah  | 2                        | 10,380,000 | 0         | 0     | 0         | 0     | 2                      | 10,380,000 |
| 3050206034                          | Tangga Aluminium   | Buah  | 2                        | 642,000    | 0         | 0     | 0         | 0     | 2                      | 642,000    |
| 3050206057                          | Vertikal Blind   | Buah  | 1                        | 6,290,000  | 0         | 0     | 0         | 0     | 1                      | 6,290,000  |
| 3050206058                          | Gordyin/Kray   | Buah  | 2                        | 1,426,000  | 0         | 0     | 0         | 0     | 2                      | 1,426,000  |
| 3060101056                          | Battery Charger (Peralatan Studio Audio)                         | Buah  | 1                        | 319,000    | 0         | 0     | 0         | 0     | 1                      | 319,000    |
| 3060102021                          | Video Corrector  | Buah  | 4                        | 45,102,000 | 0         | 0     | 0         | 0     | 4                      | 45,102,000 |
| 3060102022                          | Video Caption Adder  | Buah  | 2                        | 444,000    | 0         | 0     | 0         | 0     | 2                      | 444,000    |
| 3060102038                          | Power Supply (Peralatan Studio Video Dan Film)                   | Buah  | 1                        | 745,000    | 0         | 0     | 0         | 0     | 1                      | 745,000    |
| 3060102135                          | LCD Monitor  | Buah  | 2                        | 3,900,600  | 0         | 0     | 0         | 0     | 2                      | 3,900,600  |
| 3060201002                          | Intermediate Telephone/Key Telephone                             | Buah  | 3                        | 303,000    | 0         | 0     | 0         | 0     | 3                      | 303,000    |
| 3060201003                          | Pesawat Telephone  | Buah  | 1                        | 230,000    | 0         | 0     | 0         | 0     | 1                      | 230,000    |
| 3060201006                          | Handy Talky (HT)   | Buah  | 3                        | 1,904,000  | 0         | 0     | 0         | 0     | 3                      | 1,904,000  |
| 3060201010                          | Facsimile  | Buah  | 1                        | 2,000,000  | 0         | 0     | 0         | 0     | 1                      | 2,000,000  |
| 3060201999                          | Alat Komunikasi Telephone Lainnya                                | dummy | 8                        | 26,383,500 | 0         | 0     | 0         | 0     | 8                      | 26,383,500 |
| 3060323015                          | Switcher/Patch Panel   | Buah  | 6                        | 3,300,000  | 0         | 0     | 0         | 0     | 6                      | 3,300,000  |
| 3060323016                          | Audio Monitor  | Buah  | 1                        | 1,650,000  | 0         | 0     | 0         | 0     | 1                      | 1,650,000  |
| 3080108056                          | Analytical Balance (Alat Laboratorium Mekanika Tanah Dan Batuan) | Buah  | 1                        | 20,436,000 | 0         | 0     | 0         | 0     | 1                      | 20,436,000 |
| 3080111001                          | Centrifuge (Alat Laboratorium Umum)                              | Buah  | 1                        | 32,200,000 | 0         | 0     | 0         | 0     | 1                      | 32,200,000 |

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

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 567364 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN JAWA TIMUR**

Tgl Data : 03/07/23 12:00 PM

Tgl Cetak : 03/07/23 1:28 PM

Halaman : 13

Kode Lap : lap\_bmn\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SAT  | 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                     |
| 3080111003                          | Incubator (Alat Laboratorium Umum)          | Buah | 1                        | 64,000                 | 0         | 0        | 0         | 0                  | 1                      | 64,000                 |
| 3080111021                          | Autoclave (Alat Laboratorium Umum)          | Buah | 2                        | 1,634,000              | 0         | 0        | 0         | 0                  | 2                      | 1,634,000              |
| 3080111032                          | Alat Destilasi Air                          | Buah | 1                        | 3,380,000              | 0         | 0        | 0         | 0                  | 1                      | 3,380,000              |
| 3080111040                          | Thermometer (Alat Laboratorium Umum)        | Buah | 1                        | 3,750,000              | 0         | 0        | 0         | 0                  | 1                      | 3,750,000              |
| 3080111127                          | Refractometer (Alat Laboratorium Umum)      | Buah | 1                        | 530,000                | 0         | 0        | 0         | 0                  | 1                      | 530,000                |
| 3080113019                          | Desicator                                   | Buah | 1                        | 154,000                | 0         | 0        | 0         | 0                  | 1                      | 154,000                |
| 3080113028                          | Destilator (Alat Laboratorium Kimia)        | Buah | 1                        | 67,700,000             | 0         | 0        | 0         | 0                  | 1                      | 67,700,000             |
| 3080113034                          | Hot Plate (Alat Laboratorium Kimia)         | Buah | 1                        | 190,000                | 0         | 0        | 0         | 0                  | 1                      | 190,000                |
| 3080115006                          | Power Supply (Alat Laboratorium Immunologi) | Buah | 1                        | 5,500,000              | 0         | 0        | 0         | 0                  | 1                      | 5,500,000              |
| 3080115044                          | Carrying Case                               | Buah | 1                        | 440,000                | 0         | 0        | 0         | 0                  | 1                      | 440,000                |
| 3080141170                          | Microwave Oven                              | Buah | 1                        | 1,496,000              | 0         | 0        | 0         | 0                  | 1                      | 1,496,000              |
| 3080141230                          | Seed Divider                                | Buah | 1                        | 4,070,000              | 0         | 0        | 0         | 0                  | 1                      | 4,070,000              |
| 3080151011                          | Disk Mill                                   | Buah | 2                        | 6,050,000              | 0         | 0        | 0         | 0                  | 2                      | 6,050,000              |
| 3080156008                          | Alat Pengolah Lumpur Aktif                  | Buah | 1                        | 1,182,000              | 0         | 0        | 0         | 0                  | 1                      | 1,182,000              |
| 3080156048                          | Alat Box Compresion Test                    | Buah | 1                        | 3,600,000              | 0         | 0        | 0         | 0                  | 1                      | 3,600,000              |
| 3080156091                          | Furne Hood                                  | Buah | 1                        | 15,675,000             | 0         | 0        | 0         | 0                  | 1                      | 15,675,000             |
| 3100102001                          | P.C Unit                                    | Buah | 8                        | 43,559,000             | 0         | 0        | 0         | 0                  | 8                      | 43,559,000             |
| 3100203003                          | Printer (Peralatan Personal Komputer)       | Buah | 10                       | 24,638,700             | 0         | 0        | 0         | 0                  | 10                     | 24,638,700             |
| 3100203004                          | Scanner (Peralatan Personal Komputer)       | Buah | 1                        | 7,116,000              | 0         | 0        | 0         | 0                  | 1                      | 7,116,000              |
| 3100204002                          | Router                                      | Buah | 1                        | 11,550,000             | 0         | 0        | 0         | 0                  | 1                      | 11,550,000             |
| 3100204004                          | Modem                                       | Buah | 2                        | 795,000                | 0         | 0        | 0         | 0                  | 2                      | 795,000                |
| 3100204026                          | Acces Point                                 | Buah | 1                        | 1,650,000              | 0         | 0        | 0         | 0                  | 1                      | 1,650,000              |
| 3150404004                          | Closed Circuit Television (CCTV)            | Buah | 2                        | 5,619,900              | 0         | 0        | 0         | 0                  | 2                      | 5,619,900              |
| 6010201003                          | CD/VCD/DVD/LD                               | Buah | 6                        | 9,477,000              | 0         | 0        | 0         | 0                  | 6                      | 9,477,000              |
| <b>TOTAL</b>                        |   |      |                          | <b>511,777,010,087</b> |           | <b>0</b> |           | <b>138,783,000</b> |                        | <b>511,638,227,087</b> |

MALANG, 30 Juni 2022  
Penanggung Jawab UAKPB  
KUASA PENGGUNA BARANG

ATEKAN  
197210061999031001

UAPB : KEMENTERIAN PERTANIAN  
UAPPB-E1 : BADAN STANDARDISASI INSTRUMEN PERTANIAN  
UAPPB-W : JAWA TIMUR

**LAPORAN POSISI PERSEDIAAN DI NERACA**  
**UNTUK PERIODE YANG BERAKHIR TANGGAL 30-06-2023**  
**TAHUN ANGGARAN : 2023**

NAMA UAKPB : BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN JAWA TIMUR  
KODE UAKPB : 018.09.0500.567364.000.KD

| KODE   | URAIAN                                 | NILAI              |
|--------|--|--------------------|
| 117111 | Barang Konsumsi                        | 4,244,075          |
| 117113 | Bahan untuk Pemeliharaan               | 10,363,200         |
| 117114 | Suku Cadang                            | 261,000            |
| 117131 | Bahan Baku                             | 109,214,850        |
| 117141 | Persediaan dalam Rangka Bantuan Sosial | 0                  |
| 117199 | Persediaan Lainnya                     | 383,950            |
|        | <b>Jumlah</b>                          | <b>124,467,075</b> |

Disetujui tanggal : 30-06-2023  
Kuasa Pengguna Barang

KUASA PENGGUNA BARANG

ATEKAN  
197210061999031001

MALANG, 30-06-2023  
Petugas Pengelola Persediaan

TANTO WIBOWO  
197306152006041015

**LAPORAN POSISI BARANG MILIK NEGARA DI NERACA  
POSISI PER TANGGAL 30 JUNI 2023  
TAHUN ANGGARAN 2023**

**UAPB : 018**  
**UAKPB : 567364**

**KEMENTERIAN PERTANIAN**  
**BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN JAWA TIMUR**

Tgl.Data : 04/07/23 6:00 PM  
Tgl.Cetak : 04/07/23 8:59 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_neraca\_face\_satker

| AKUN NERACA        |   | JUMLAH                 |
|--------------------|---|------------------------|
| KODE               | URAIAN  |                        |
| 1                  | 2   | 3                      |
| 117111             | Barang Konsumsi   | 32,254,075             |
| 117113             | Bahan untuk Pemeliharaan                                    | 10,363,200             |
| 117114             | Suku Cadang   | 261,000                |
| 117131             | Bahan Baku  | 102,509,850            |
| 117199             | Persediaan Lainnya  | 383,950                |
| 131111             | Tanah   | 445,510,745,332        |
| 132111             | Peralatan dan Mesin   | 24,192,618,609         |
| 133111             | Gedung dan Bangunan   | 37,530,991,000         |
| 134111             | Jalan dan Jembatan  | 1,846,285,000          |
| 134112             | Irigasi   | 1,637,144,500          |
| 134113             | Jaringan  | 39,826,600             |
| 135121             | Aset Tetap Lainnya  | 349,257,083            |
| 137111             | Akumulasi Penyusutan Peralatan dan Mesin                    | (23,382,588,583)       |
| 137211             | Akumulasi Penyusutan Gedung dan Bangunan                    | (10,470,213,988)       |
| 137311             | Akumulasi Penyusutan Jalan dan Jembatan                     | (1,204,530,261)        |
| 137312             | Akumulasi Penyusutan Irigasi                                | (295,585,214)          |
| 137313             | Akumulasi Penyusutan Jaringan                               | (18,095,825)           |
| 162141             | Paten   | 2,250,000              |
| 166112             | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan  | 531,358,963            |
| 166113             | Aset Tak Berwujud yang tidak digunakan dalam Operasional    | 6,115,000              |
| 169122             | Akumulasi Penyusutan Aset Tetap yang Tidak Digunakan dalam  | (517,593,588)          |
| 169314             | Akumulasi Amortisasi Paten                                  | (843,750)              |
| 169318             | Akumulasi Amortisasi Aset Tak Berwujud yang tidak digunakan | (6,115,000)            |
| <b>J U M L A H</b> |   | <b>475,896,797,953</b> |

MALANG, 30 Juni 2022  
Penanggung Jawab UAKPB  
KUASA PENGGUNA BARANG

ATEKAN  
197210061999031001