

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 MEI 2024**

Tgl Data : 03/03/24 12:00 AM

Tgl Cetak : 20/06/24 10:06 AM

Halaman : 1

Kode Lap : lap_bmn_gab_kel_satker_poc

UAPB : 018
UAKPB : 634036

KEMENTERIAN PERTANIAN
BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN SULAWESI SELATAN

| AKUN NERACA/KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 31 MEI 2024 | |
|-----------------------------|---|--------|--------------------------|--------------------------|-----------|--------------------|-----------|----------|-----------------------|--------------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | Tanah | | 13,480,181 | 1,621,222,705,657 | 0 | 0 | 0 | 0 | 13,480,181 | 1,621,222,705,657 |
| 20101 | TANAH PERSIL | - | 105,743 | 76,620,985,657 | 0 | 0 | 0 | 0 | 105,743 | 76,620,985,657 |
| 20102 | TANAH NON PERSIL | - | 13,374,438 | 1,544,601,720,000 | 0 | 0 | 0 | 0 | 13,374,438 | 1,544,601,720,000 |
| 132111 | Peralatan dan Mesin | | 2,089 | 24,256,763,561 | 2 | 932,905,000 | 0 | 0 | 2,091 | 25,189,668,561 |
| 30101 | ALAT BESAR DARAT | - | 6 | 2,016,865,970 | 0 | 0 | 0 | 0 | 6 | 2,016,865,970 |
| 30103 | ALAT BANTU | - | 5 | 151,222,617 | 0 | 0 | 0 | 0 | 5 | 151,222,617 |
| 30201 | ALAT ANGKUTAN DARAT BERMOTOR | - | 57 | 3,292,838,000 | 2 | 932,905,000 | 0 | 0 | 59 | 4,225,743,000 |
| 30202 | ALAT ANGKUTAN DARAT TAK BERMOTOR | - | 5 | 64,638,494 | 0 | 0 | 0 | 0 | 5 | 64,638,494 |
| 30205 | ALAT ANGKUTAN BERMOTOR UDARA | - | 11 | 280,491,750 | 0 | 0 | 0 | 0 | 11 | 280,491,750 |
| 30301 | ALAT BENGKEL BERMESIN | - | 6 | 17,578,809 | 0 | 0 | 0 | 0 | 6 | 17,578,809 |
| 30302 | ALAT BENGKEL TAK BERMESIN | - | 6 | 77,788,000 | 0 | 0 | 0 | 0 | 6 | 77,788,000 |
| 30303 | ALAT UKUR | - | 19 | 298,461,100 | 0 | 0 | 0 | 0 | 19 | 298,461,100 |
| 30401 | ALAT PENGOLAHAN | - | 113 | 4,837,548,011 | 0 | 0 | 0 | 0 | 113 | 4,837,548,011 |
| 30501 | ALAT KANTOR | - | 176 | 1,003,015,441 | 0 | 0 | 0 | 0 | 176 | 1,003,015,441 |
| 30502 | ALAT RUMAH TANGGA | - | 1,182 | 3,174,800,933 | 0 | 0 | 0 | 0 | 1,182 | 3,174,800,933 |
| 30601 | ALAT STUDIO | - | 44 | 157,633,319 | 0 | 0 | 0 | 0 | 44 | 157,633,319 |
| 30602 | ALAT KOMUNIKASI | - | 20 | 91,455,000 | 0 | 0 | 0 | 0 | 20 | 91,455,000 |
| 30603 | PERALATAN PEMANCAR | - | 1 | 96,045,356 | 0 | 0 | 0 | 0 | 1 | 96,045,356 |
| 30701 | ALAT KEDOKTERAN | - | 105 | 192,587,601 | 0 | 0 | 0 | 0 | 105 | 192,587,601 |
| 30702 | ALAT KESEHATAN UMUM | - | 2 | 5,500,000 | 0 | 0 | 0 | 0 | 2 | 5,500,000 |
| 30801 | UNIT ALAT LABORATORIUM | - | 85 | 5,346,608,831 | 0 | 0 | 0 | 0 | 85 | 5,346,608,831 |
| 30802 | UNIT ALAT LABORATORIUM KIMIA NUKLIR | - | 4 | 19,071,000 | 0 | 0 | 0 | 0 | 4 | 19,071,000 |
| 30803 | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | - | 2 | 80,000,000 | 0 | 0 | 0 | 0 | 2 | 80,000,000 |
| 30805 | RADIATION APPLICATION & NON DESTRUCTIVE TESTING | - | 1 | 2,274,000 | 0 | 0 | 0 | 0 | 1 | 2,274,000 |
| 30806 | ALAT LABORATORIUM LINGKUNGAN HIDUP | - | 5 | 19,993,000 | 0 | 0 | 0 | 0 | 5 | 19,993,000 |
| 30808 | ALAT LABORATORIUM STANDARISASI KALIBRASI & | - | 3 | 3,720,000 | 0 | 0 | 0 | 0 | 3 | 3,720,000 |
| 30902 | PERSENJATAAN NON SENJATA API | - | 5 | 48,355,200 | 0 | 0 | 0 | 0 | 5 | 48,355,200 |
| 30904 | ALAT KHUSUS KEPOLISIAN | - | 4 | 64,927,413 | 0 | 0 | 0 | 0 | 4 | 64,927,413 |
| 31001 | KOMPUTER UNIT | - | 141 | 2,054,005,760 | 0 | 0 | 0 | 0 | 141 | 2,054,005,760 |
| 31002 | PERALATAN KOMPUTER | - | 66 | 272,118,795 | 0 | 0 | 0 | 0 | 66 | 272,118,795 |
| 31201 | ALAT PENGEBORAN MESIN | - | 1 | 1,613,617 | 0 | 0 | 0 | 0 | 1 | 1,613,617 |
| 31301 | SUMUR | - | 6 | 440,274,000 | 0 | 0 | 0 | 0 | 6 | 440,274,000 |
| 31504 | ALAT KERJA PENERBANGAN | - | 2 | 69,431,544 | 0 | 0 | 0 | 0 | 2 | 69,431,544 |
| 31701 | UNIT PERALATAN PROSES/PRODUKSI | - | 6 | 75,900,000 | 0 | 0 | 0 | 0 | 6 | 75,900,000 |
| 133111 | Gedung dan Bangunan | | 121 | 48,673,711,932 | 0 | 0 | 0 | 0 | 121 | 48,673,711,932 |
| 40101 | BANGUNAN GEDUNG TEMPAT KERJA | - | 64 | 34,794,093,047 | 0 | 0 | 0 | 0 | 64 | 34,794,093,047 |
| 40102 | BANGUNAN GEDUNG TEMPAT TINGGAL | - | 50 | 8,111,522,000 | 0 | 0 | 0 | 0 | 50 | 8,111,522,000 |

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Halaman : 2

Kode Lap : lap_bmn_gab_kel_satker_poc

UAPB : 018 KEMENTERIAN PERTANIAN
UAKPB : 634036 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN SULAWESI SELATAN

| AKUN NERACA/KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 31 MEI 2024 | |
|-----------------------------|---|--------|--------------------------|-----------------------|-----------|----------|-----------|----------|-----------------------|-----------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 40401 | TUGU/TANDA BATAS | - | 7 | 5,768,096,885 | 0 | 0 | 0 | 0 | 7 | 5,768,096,885 |
| 134111 | Jalan dan Jembatan | | 297,783 | 388,697,000 | 0 | 0 | 0 | 0 | 297,783 | 388,697,000 |
| 50101 | JALAN | - | 297,783 | 388,697,000 | 0 | 0 | 0 | 0 | 297,783 | 388,697,000 |
| 134112 | Irigasi | | 9 | 24,052,071,441 | 0 | 0 | 0 | 0 | 9 | 24,052,071,441 |
| 50201 | BANGUNAN AIR IRIGASI | - | 2 | 354,346,503 | 0 | 0 | 0 | 0 | 2 | 354,346,503 |
| 50202 | BANGUNAN PENGAIRAN PASANG SURUT | - | 2 | 591,014,000 | 0 | 0 | 0 | 0 | 2 | 591,014,000 |
| 50203 | BANGUNAN PENGEMBANGAN RAWA DAN POLDER | - | 1 | 22,768,971,000 | 0 | 0 | 0 | 0 | 1 | 22,768,971,000 |
| 50204 | BANGUNAN PENGAMAN SUNGAI/PANTAI & PENANGGULANGAN | - | 2 | 153,905,753 | 0 | 0 | 0 | 0 | 2 | 153,905,753 |
| 50205 | BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR TANAH | - | 2 | 183,834,185 | 0 | 0 | 0 | 0 | 2 | 183,834,185 |
| 134113 | Jaringan | | 10 | 420,841,532 | 0 | 0 | 0 | 0 | 10 | 420,841,532 |
| 50301 | INSTALASI AIR BERSIH / AIR BAKU | - | 1 | 110,445,851 | 0 | 0 | 0 | 0 | 1 | 110,445,851 |
| 50305 | INSTALASI PEMBANGKIT LISTRIK | - | 1 | 68,673,381 | 0 | 0 | 0 | 0 | 1 | 68,673,381 |
| 50402 | JARINGAN LISTRIK | - | 8 | 241,722,300 | 0 | 0 | 0 | 0 | 8 | 241,722,300 |
| 135121 | Aset Tetap Lainnya | | 150 | 1,368,160,500 | 0 | 0 | 0 | 0 | 150 | 1,368,160,500 |
| 60202 | ALAT BERCORAK KEBUDAYAAN | - | 1 | 642,090,500 | 0 | 0 | 0 | 0 | 1 | 642,090,500 |
| 60302 | TERNAK | - | 149 | 726,070,000 | 0 | 0 | 0 | 0 | 149 | 726,070,000 |
| 166112 | Aset Tetap yang tidak digunakan dalam operasi pemerintahan | | 791 | 1,797,051,266 | 0 | 0 | 0 | 0 | 791 | 1,797,051,266 |
| 30103 | ALAT BANTU | - | 1 | 49,500,000 | 0 | 0 | 0 | 0 | 1 | 49,500,000 |
| 30201 | ALAT ANGKUTAN DARAT BERMOTOR | - | 2 | 28,488,000 | 0 | 0 | 0 | 0 | 2 | 28,488,000 |
| 30501 | ALAT KANTOR | - | 30 | 45,180,000 | 0 | 0 | 0 | 0 | 30 | 45,180,000 |
| 30502 | ALAT RUMAH TANGGA | - | 144 | 34,012,987 | 0 | 0 | 0 | 0 | 144 | 34,012,987 |
| 30601 | ALAT STUDIO | - | 53 | 297,880,086 | 0 | 0 | 0 | 0 | 53 | 297,880,086 |
| 30602 | ALAT KOMUNIKASI | - | 6 | 14,907,000 | 0 | 0 | 0 | 0 | 6 | 14,907,000 |
| 30701 | ALAT KEDOKTERAN | - | 11 | 47,579,000 | 0 | 0 | 0 | 0 | 11 | 47,579,000 |
| 30801 | UNIT ALAT LABORATORIUM | - | 4 | 9,297,000 | 0 | 0 | 0 | 0 | 4 | 9,297,000 |
| 30803 | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | - | 11 | 13,490,000 | 0 | 0 | 0 | 0 | 11 | 13,490,000 |
| 30808 | ALAT LABORATORIUM STANDARISASI KALIBRASI & | - | 8 | 199,929,496 | 0 | 0 | 0 | 0 | 8 | 199,929,496 |
| 30904 | ALAT KHUSUS KEPOLISIAN | - | 2 | 15,950,000 | 0 | 0 | 0 | 0 | 2 | 15,950,000 |
| 31001 | KOMPUTER UNIT | - | 34 | 252,874,708 | 0 | 0 | 0 | 0 | 34 | 252,874,708 |
| 31002 | PERALATAN KOMPUTER | - | 34 | 89,428,000 | 0 | 0 | 0 | 0 | 34 | 89,428,000 |
| 31102 | ALAT EKSPLORASI GEOFISIKA | - | 2 | 6,240,000 | 0 | 0 | 0 | 0 | 2 | 6,240,000 |
| 31701 | UNIT PERALATAN PROSES/PRODUKSI | - | 6 | 27,029,000 | 0 | 0 | 0 | 0 | 6 | 27,029,000 |
| 40401 | TUGU/TANDA BATAS | - | 1 | 68,617,000 | 0 | 0 | 0 | 0 | 1 | 68,617,000 |
| 60101 | BAHAN PERPUSTAKAAN TERCETAK | - | 259 | 128,478,989 | 0 | 0 | 0 | 0 | 259 | 128,478,989 |
| 60102 | BAHAN PERPUSTAKAAN TEREKAM DAN BENTUK MIKRO | - | 1 | 630,000 | 0 | 0 | 0 | 0 | 1 | 630,000 |
| 60103 | KARTOGRAFI, NASKAH DAN LUKISAN | - | 1 | 7,100,000 | 0 | 0 | 0 | 0 | 1 | 7,100,000 |

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Halaman : 3

Kode Lap : lap_bmn_gab_kel_satker_poc

| AKUN NERACA/KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 31 MEI 2024 | |
|-----------------------------|---------|--------|--------------------------|--------------------------|-----------|--------------------|-----------|----------|-----------------------|--------------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 60302 | TERNAK | - | 81 | 457,440,000 | 0 | 0 | 0 | 0 | 81 | 457,440,000 |
| 60501 | TANAMAN | - | 100 | 3,000,000 | 0 | 0 | 0 | 0 | 100 | 3,000,000 |
| TOTAL | | | | 1,722,180,002,889 | | 932,905,000 | | 0 | | 1,723,112,907,889 |

Makassar, 20 Juni 2024
Penanggung Jawab UAKPB
Kepala Balai

Sri Sasmita Dahlan, SP, M.Si
198303192005012001