

LAPORAN BARANG KUASA PENGGUNA ANGGARAN - SEMESTERAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK
POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 1 dari 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|-------------------------------------|-------|---------------------------|----------------|-----------|-------|-----------|-------|-------------------------------|----------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | Tanah | | 64,944 | 24,982,462,990 | 0 | 0 | 0 | 0 | 64,944 | 24,982,462,990 |
| 2.01.01.04.001 | Tanah Bangunan Kantor Pemerintah | M2 | 64,944 | 24,982,462,990 | 0 | 0 | 0 | 0 | 64,944 | 24,982,462,990 |
| 132111 | Peralatan dan Mesin | | 6,727 | 33,934,487,904 | 0 | 0 | 0 | 0 | 6,727 | 33,934,487,904 |
| 3.01.03.04.002 | Portable Generating Set | Unit | 1 | 5,900,000 | 0 | 0 | 0 | 0 | 1 | 5,900,000 |
| 3.01.03.06.999 | Mesin Bor Lainnya | dummy | 3 | 2,486,889 | 0 | 0 | 0 | 0 | 3 | 2,486,889 |
| 3.01.03.07.010 | Mesin Diesel | Unit | 1 | 157,440,000 | 0 | 0 | 0 | 0 | 1 | 157,440,000 |
| 3.01.03.99.999 | Alat Bantu Lainnya | dummy | 1 | 3,190,000 | 0 | 0 | 0 | 0 | 1 | 3,190,000 |
| 3.02.01.01.002 | Jeep | Unit | 3 | 278,860,109 | 0 | 0 | 0 | 0 | 3 | 278,860,109 |
| 3.02.01.01.999 | Kendaraan Dinas Bermotor Perorangan | dummy | 3 | 532,871,364 | 0 | 0 | 0 | 0 | 3 | 532,871,364 |
| 3.02.01.02.999 | Kendaraan Bermotor Penumpang | dummy | 6 | 1,589,480,000 | 0 | 0 | 0 | 0 | 6 | 1,589,480,000 |
| 3.02.01.03.008 | Kendaraan Bermotor Roda Tiga | unit | 3 | 143,935,000 | 0 | 0 | 0 | 0 | 3 | 143,935,000 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 23 | 146,367,181 | 0 | 0 | 0 | 0 | 23 | 146,367,181 |
| 3.02.01.04.999 | Kendaraan Bermotor Beroda Dua | dummy | 24 | 499,678,000 | 0 | 0 | 0 | 0 | 24 | 499,678,000 |
| 3.02.02.01.002 | Gerobak Dorong | Unit | 4 | 20,019,000 | 0 | 0 | 0 | 0 | 4 | 20,019,000 |
| 3.02.03.02.001 | Speed Boat / Motor Tempel | Unit | 4 | 37,907,000 | 0 | 0 | 0 | 0 | 4 | 37,907,000 |
| 3.03.01.06.011 | Gergaji Chain Saw | Buah | 3 | 34,815,000 | 0 | 0 | 0 | 0 | 3 | 34,815,000 |
| 3.03.02.07.001 | Gergaji | Buah | 1 | 6,326,000 | 0 | 0 | 0 | 0 | 1 | 6,326,000 |
| 3.03.02.10.001 | Pisau Kulit | Buah | 98 | 2,069,970 | 0 | 0 | 0 | 0 | 98 | 2,069,970 |
| 3.03.02.11.002 | Meteran Kain | Buah | 1 | 143,750 | 0 | 0 | 0 | 0 | 1 | 143,750 |
| 3.03.02.11.003 | Rol Meter | Buah | 3 | 43,141,000 | 0 | 0 | 0 | 0 | 3 | 43,141,000 |
| 3.03.03.01.018 | Photo Illumination Meter | Buah | 1 | 309,000,000 | 0 | 0 | 0 | 0 | 1 | 309,000,000 |

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POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 2 dari 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|------------------------------------|------|---------------------------|-------------|-----------|-------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.03.03.01.029 | PH Meter (Alat Ukur Universal) | Buah | 2 | 15,000,000 | 0 | 0 | 0 | 0 | 2 | 15,000,000 |
| 3.03.03.01.072 | Global Positioning System | Buah | 1 | 4,535,250 | 0 | 0 | 0 | 0 | 1 | 4,535,250 |
| 3.03.03.01.086 | Thermohygrometer (Alat Ukur | Buah | 15 | 28,828,000 | 0 | 0 | 0 | 0 | 15 | 28,828,000 |
| 3.03.03.01.102 | Orbital Shaker | Buah | 2 | 35,180,000 | 0 | 0 | 0 | 0 | 2 | 35,180,000 |
| 3.03.03.01.129 | Ultrasonic Cleaner (Alat Ukur | Buah | 1 | 61,000,000 | 0 | 0 | 0 | 0 | 1 | 61,000,000 |
| 3.03.03.05.075 | Thermostat | Buah | 1 | 24,500,000 | 0 | 0 | 0 | 0 | 1 | 24,500,000 |
| 3.03.03.08.018 | Loup | Buah | 3 | 1,787,500 | 0 | 0 | 0 | 0 | 3 | 1,787,500 |
| 3.03.03.09.013 | Rain Gauge | Buah | 3 | 10,800,000 | 0 | 0 | 0 | 0 | 3 | 10,800,000 |
| 3.03.03.10.002 | Timbangan Meja Kapasitas 10 Kg | Buah | 1 | 322,300 | 0 | 0 | 0 | 0 | 1 | 322,300 |
| 3.03.03.10.003 | Timbangan Meja Kapasitas 5 Kg | Buah | 4 | 51,450,000 | 0 | 0 | 0 | 0 | 4 | 51,450,000 |
| 3.03.03.10.004 | Timbangan Bbi Kapasitas 100 Kg | Buah | 2 | 2,095,500 | 0 | 0 | 0 | 0 | 2 | 2,095,500 |
| 3.03.03.10.007 | Timbangan Bbi Kapasitas 10 Kg | Buah | 1 | 12,035,000 | 0 | 0 | 0 | 0 | 1 | 12,035,000 |
| 3.03.03.15.022 | Tachometer (Mechanical) | Buah | 1 | 7,100,000 | 0 | 0 | 0 | 0 | 1 | 7,100,000 |
| 3.03.03.17.035 | Pocket Decimeter | Buah | 3 | 4,601,400 | 0 | 0 | 0 | 0 | 3 | 4,601,400 |
| 3.03.03.17.050 | Thermometer (Alat Pengukur Keadaan | Buah | 2 | 4,343,000 | 0 | 0 | 0 | 0 | 2 | 4,343,000 |
| 3.03.03.17.092 | Potential Gradient Meter | Buah | 1 | 124,000,000 | 0 | 0 | 0 | 0 | 1 | 124,000,000 |
| 3.04.01.02.006 | Penyemprot Mesin (Power Sprayer) | Buah | 2 | 26,927,000 | 0 | 0 | 0 | 0 | 2 | 26,927,000 |
| 3.04.01.02.007 | Penyemprot Tangan (Hand Sprayer) | Buah | 111 | 160,371,000 | 0 | 0 | 0 | 0 | 111 | 160,371,000 |
| 3.04.01.04.002 | Selo (Kotak Penyimpanan) Dengan | Buah | 1 | 886,250 | 0 | 0 | 0 | 0 | 1 | 886,250 |
| 3.04.01.04.003 | Rak-Rak Penyimpan | Buah | 1 | 4,535,000 | 0 | 0 | 0 | 0 | 1 | 4,535,000 |
| 3.04.01.04.004 | Lemari Penyimpan | Buah | 24 | 78,900,250 | 0 | 0 | 0 | 0 | 24 | 78,900,250 |

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RINCIAN PER SUB SUB KELOMPOK
POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 3 dari 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|--|-------|---------------------------|-------------|-----------|-------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.04.01.04.999 | Alat Penyimpan Hasil Percobaan | dummy | 1 | 34,000,000 | 0 | 0 | 0 | 0 | 1 | 34,000,000 |
| 3.04.01.05.001 | Alat Pengukur Curah Hujan | Buah | 27 | 125,213,500 | 0 | 0 | 0 | 0 | 27 | 125,213,500 |
| 3.04.01.05.005 | Alat Pengukur P.H. Tanah (Soil Tester) | Buah | 2 | 57,600,000 | 0 | 0 | 0 | 0 | 2 | 57,600,000 |
| 3.04.01.07.001 | Alat Pengasapan | Buah | 1 | 23,815,000 | 0 | 0 | 0 | 0 | 1 | 23,815,000 |
| 3.04.01.08.017 | Perangkap Lainnya | Buah | 7 | 3,887,500 | 0 | 0 | 0 | 0 | 7 | 3,887,500 |
| 3.05.01.01.001 | Mesin Ketik Manual Portable (11-13 | Buah | 4 | 21,200,000 | 0 | 0 | 0 | 0 | 4 | 21,200,000 |
| 3.05.01.02.999 | Mesin Hitung/Mesin Jumlah Lainnya | dummy | 10 | 4,000,000 | 0 | 0 | 0 | 0 | 10 | 4,000,000 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 16 | 59,290,000 | 0 | 0 | 0 | 0 | 16 | 59,290,000 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 18 | 129,840,000 | 0 | 0 | 0 | 0 | 18 | 129,840,000 |
| 3.05.01.04.003 | Rak Besi | Buah | 37 | 160,202,500 | 0 | 0 | 0 | 0 | 37 | 160,202,500 |
| 3.05.01.04.004 | Rak Kayu | Buah | 5 | 14,236,000 | 0 | 0 | 0 | 0 | 5 | 14,236,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 15 | 92,115,380 | 0 | 0 | 0 | 0 | 15 | 92,115,380 |
| 3.05.01.04.009 | Kardex Besi | Buah | 10 | 58,000,000 | 0 | 0 | 0 | 0 | 10 | 58,000,000 |
| 3.05.01.04.024 | Laci Box | Buah | 21 | 106,084,000 | 0 | 0 | 0 | 0 | 21 | 106,084,000 |
| 3.05.01.05.001 | Tabung Pemadam Api | Buah | 3 | 450,000 | 0 | 0 | 0 | 0 | 3 | 450,000 |
| 3.05.01.05.007 | CCTV - Camera Control Television | Buah | 2 | 75,000,000 | 0 | 0 | 0 | 0 | 2 | 75,000,000 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 42 | 191,755,400 | 0 | 0 | 0 | 0 | 42 | 191,755,400 |
| 3.05.01.05.018 | Dry Seal | Buah | 1 | 54,505,000 | 0 | 0 | 0 | 0 | 1 | 54,505,000 |
| 3.05.01.05.029 | Hand Metal Detector | Buah | 5 | 4,875,000 | 0 | 0 | 0 | 0 | 5 | 4,875,000 |
| 3.05.01.05.042 | Electric Dumper | Buah | 2 | 15,000,000 | 0 | 0 | 0 | 0 | 2 | 15,000,000 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 5 | 77,155,450 | 0 | 0 | 0 | 0 | 5 | 77,155,450 |

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RINCIAN PER SUB SUB KELOMPOK
POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 4 dari 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|-------------------------------------|-------|---------------------------|---------------|-----------|-------|-----------|-------|-------------------------------|---------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.01.05.057 | Pintu Elektrik (yang Memakai Akses) | Buah | 7 | 29,403,000 | 0 | 0 | 0 | 0 | 7 | 29,403,000 |
| 3.05.01.05.999 | Perkakas Kantor Lainnya | dummy | 3,499 | 9,578,006,056 | 0 | 0 | 0 | 0 | 3,499 | 9,578,006,056 |
| 3.05.02.01.001 | Meja Kerja Besi/Metal | Buah | 13 | 54,831,000 | 0 | 0 | 0 | 0 | 13 | 54,831,000 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 230 | 384,185,200 | 0 | 0 | 0 | 0 | 230 | 384,185,200 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 263 | 319,072,670 | 0 | 0 | 0 | 0 | 263 | 319,072,670 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 211 | 34,042,498 | 0 | 0 | 0 | 0 | 211 | 34,042,498 |
| 3.05.02.01.005 | Sice | Buah | 1 | 14,800,000 | 0 | 0 | 0 | 0 | 1 | 14,800,000 |
| 3.05.02.01.006 | Bangku Panjang Besi/Metal | Buah | 4 | 15,442,000 | 0 | 0 | 0 | 0 | 4 | 15,442,000 |
| 3.05.02.01.008 | Meja Rapat | Buah | 182 | 33,542,439 | 0 | 0 | 0 | 0 | 182 | 33,542,439 |
| 3.05.02.01.010 | Tempat Tidur Besi | Buah | 1 | 3,795,000 | 0 | 0 | 0 | 0 | 1 | 3,795,000 |
| 3.05.02.01.011 | Tempat Tidur Kayu | Buah | 136 | 191,717,460 | 0 | 0 | 0 | 0 | 136 | 191,717,460 |
| 3.05.02.01.016 | Kasur/Spring Bed | Buah | 34 | 137,880,500 | 0 | 0 | 0 | 0 | 34 | 137,880,500 |
| 3.05.02.01.019 | Meja Makan Kayu | Buah | 5 | 25,288,150 | 0 | 0 | 0 | 0 | 5 | 25,288,150 |
| 3.05.02.01.024 | Rak Sepatu (Almunium) | Buah | 1 | 1,235,000 | 0 | 0 | 0 | 0 | 1 | 1,235,000 |
| 3.05.02.01.026 | Nakas | Buah | 13 | 13,156,000 | 0 | 0 | 0 | 0 | 13 | 13,156,000 |
| 3.05.02.02.003 | Jam Elektronik | Buah | 1 | 45,000 | 0 | 0 | 0 | 0 | 1 | 45,000 |
| 3.05.02.03.003 | Mesin Pemotong Rumput | Buah | 5 | 6,930,000 | 0 | 0 | 0 | 0 | 5 | 6,930,000 |
| 3.05.02.03.004 | Mesin Cuci | Buah | 1 | 5,000,000 | 0 | 0 | 0 | 0 | 1 | 5,000,000 |
| 3.05.02.03.999 | Alat Pembersih Lainnya | dummy | 2 | 297,908,100 | 0 | 0 | 0 | 0 | 2 | 297,908,100 |
| 3.05.02.04.001 | Lemari Es | Buah | 5 | 30,946,900 | 0 | 0 | 0 | 0 | 5 | 30,946,900 |
| 3.05.02.04.002 | A.C. Sentral | Buah | 27 | 169,552,500 | 0 | 0 | 0 | 0 | 27 | 169,552,500 |

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RINCIAN PER SUB SUB KELOMPOK
POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 5 dari 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|------------------------------|------|---------------------------|-------------|-----------|-------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.04.003 | A.C. Window | Buah | 4 | 48,550,000 | 0 | 0 | 0 | 0 | 4 | 48,550,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 55 | 347,153,356 | 0 | 0 | 0 | 0 | 55 | 347,153,356 |
| 3.05.02.04.007 | Exhause Fan | Buah | 10 | 10,882,340 | 0 | 0 | 0 | 0 | 10 | 10,882,340 |
| 3.05.02.05.001 | Kompore Listrik (Alat Dapur) | Buah | 3 | 49,890,000 | 0 | 0 | 0 | 0 | 3 | 49,890,000 |
| 3.05.02.05.006 | Oven Listrik | Buah | 2 | 56,175,000 | 0 | 0 | 0 | 0 | 2 | 56,175,000 |
| 3.05.02.05.009 | Tabung Gas | Buah | 1 | 900,000 | 0 | 0 | 0 | 0 | 1 | 900,000 |
| 3.05.02.05.018 | Blender | Buah | 1 | 727,100 | 0 | 0 | 0 | 0 | 1 | 727,100 |
| 3.05.02.05.019 | Mixer | Buah | 3 | 257,014,350 | 0 | 0 | 0 | 0 | 3 | 257,014,350 |
| 3.05.02.06.002 | Televisi | Buah | 17 | 143,074,500 | 0 | 0 | 0 | 0 | 17 | 143,074,500 |
| 3.05.02.06.006 | Equalizer | Buah | 1 | 4,683,000 | 0 | 0 | 0 | 0 | 1 | 4,683,000 |
| 3.05.02.06.008 | Sound System | Buah | 2 | 35,350,000 | 0 | 0 | 0 | 0 | 2 | 35,350,000 |
| 3.05.02.06.012 | Wireless | Buah | 4 | 12,000,000 | 0 | 0 | 0 | 0 | 4 | 12,000,000 |
| 3.05.02.06.014 | Microphone | Buah | 24 | 76,102,500 | 0 | 0 | 0 | 0 | 24 | 76,102,500 |
| 3.05.02.06.015 | Microphone Table Stand | Buah | 4 | 6,380,000 | 0 | 0 | 0 | 0 | 4 | 6,380,000 |
| 3.05.02.06.016 | Mic Conference | Buah | 1 | 19,800,000 | 0 | 0 | 0 | 0 | 1 | 19,800,000 |
| 3.05.02.06.017 | Unit Power Supply | Buah | 7 | 32,200,000 | 0 | 0 | 0 | 0 | 7 | 32,200,000 |
| 3.05.02.06.019 | Stabilisator | Buah | 12 | 14,000,000 | 0 | 0 | 0 | 0 | 12 | 14,000,000 |
| 3.05.02.06.020 | Camera Video | Buah | 18 | 28,320,000 | 0 | 0 | 0 | 0 | 18 | 28,320,000 |
| 3.05.02.06.024 | Timbangan Barang | Buah | 1 | 5,300,000 | 0 | 0 | 0 | 0 | 1 | 5,300,000 |
| 3.05.02.06.033 | Water Filter | Buah | 1 | 10,156,000 | 0 | 0 | 0 | 0 | 1 | 10,156,000 |
| 3.05.02.06.036 | Dispenser | Buah | 4 | 11,678,400 | 0 | 0 | 0 | 0 | 4 | 11,678,400 |

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TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 6 dari 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|------------------------------------|-------|---------------------------|------------|-----------|-------|-----------|-------|-------------------------------|------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.045 | Coffee Maker | Buah | 2 | 4,200,000 | 0 | 0 | 0 | 0 | 2 | 4,200,000 |
| 3.05.02.06.046 | Handy Cam | Buah | 2 | 31,795,000 | 0 | 0 | 0 | 0 | 2 | 31,795,000 |
| 3.05.02.06.068 | DVD Player | Buah | 2 | 5,475,000 | 0 | 0 | 0 | 0 | 2 | 5,475,000 |
| 3.05.02.06.071 | Kabel | Buah | 11 | 23,891,000 | 0 | 0 | 0 | 0 | 11 | 23,891,000 |
| 3.05.02.06.076 | Gunting Rumput Non Mesin | Buah | 2 | 437,500 | 0 | 0 | 0 | 0 | 2 | 437,500 |
| 3.05.02.06.999 | Alat Rumah Tangga Lainnya (Home | dummy | 10 | 48,888,000 | 0 | 0 | 0 | 0 | 10 | 48,888,000 |
| 3.06.01.01.036 | Microphone/Wireless MIC | Buah | 1 | 3,320,000 | 0 | 0 | 0 | 0 | 1 | 3,320,000 |
| 3.06.01.01.040 | Power Supply Microphone | Buah | 1 | 17,500,000 | 0 | 0 | 0 | 0 | 1 | 17,500,000 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 7 | 58,812,800 | 0 | 0 | 0 | 0 | 7 | 58,812,800 |
| 3.06.01.01.057 | Blank Panel | Buah | 3 | 1,185,000 | 0 | 0 | 0 | 0 | 3 | 1,185,000 |
| 3.06.01.02.003 | Camera Electronic | Buah | 1 | 1,000 | 0 | 0 | 0 | 0 | 1 | 1,000 |
| 3.06.01.02.064 | Changing Bag | Buah | 3 | 18,405,750 | 0 | 0 | 0 | 0 | 3 | 18,405,750 |
| 3.06.01.02.099 | Automatic Emergency Light | Buah | 1 | 5,508,000 | 0 | 0 | 0 | 0 | 1 | 5,508,000 |
| 3.06.01.02.128 | Camera Digital | Buah | 5 | 41,310,000 | 0 | 0 | 0 | 0 | 5 | 41,310,000 |
| 3.06.01.02.135 | LCD Monitor | Buah | 2 | 9,050,000 | 0 | 0 | 0 | 0 | 2 | 9,050,000 |
| 3.06.01.03.006 | Jangka Gambar | Buah | 4 | 3,750,000 | 0 | 0 | 0 | 0 | 4 | 3,750,000 |
| 3.06.01.04.006 | Mesin Cetak | Buah | 1 | 38,875,000 | 0 | 0 | 0 | 0 | 1 | 38,875,000 |
| 3.06.01.04.031 | Mesin Potong | Buah | 1 | 2,117,500 | 0 | 0 | 0 | 0 | 1 | 2,117,500 |
| 3.06.01.05.027 | Telescope (Peralatan Studio | Buah | 51 | 29,274,108 | 0 | 0 | 0 | 0 | 51 | 29,274,108 |
| 3.06.01.05.037 | Teropong/Keker | Buah | 3 | 4,650,000 | 0 | 0 | 0 | 0 | 3 | 4,650,000 |
| 3.06.01.05.047 | Kamera Udara | Buah | 2 | 55,487,500 | 0 | 0 | 0 | 0 | 2 | 55,487,500 |

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POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 7 dari 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|-----------------------------------|-------|---------------------------|-------------|-----------|-------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.06.01.05.050 | Meja Sinar | Buah | 1 | 11,200,000 | 0 | 0 | 0 | 0 | 1 | 11,200,000 |
| 3.06.02.01.003 | Pesawat Telephone | Buah | 39 | 94,191,000 | 0 | 0 | 0 | 0 | 39 | 94,191,000 |
| 3.06.02.01.006 | Handy Talky (HT) | Buah | 2 | 6,474,000 | 0 | 0 | 0 | 0 | 2 | 6,474,000 |
| 3.06.02.01.019 | PDA | Buah | 1 | 394,110,750 | 0 | 0 | 0 | 0 | 1 | 394,110,750 |
| 3.06.02.01.999 | Alat Komunikasi Telephone Lainnya | dummy | 15 | 9,395,000 | 0 | 0 | 0 | 0 | 15 | 9,395,000 |
| 3.06.02.08.999 | Alat Komunikasi Khusus Lainnya | dummy | 1 | 3,550,000 | 0 | 0 | 0 | 0 | 1 | 3,550,000 |
| 3.06.03.15.001 | Microwave F P U Portable | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3.06.03.22.001 | Dehumidifier (Humidity Control) | Buah | 1 | 155,000,000 | 0 | 0 | 0 | 0 | 1 | 155,000,000 |
| 3.06.03.23.015 | Switcher/Patch Panel | Buah | 1 | 2,730,000 | 0 | 0 | 0 | 0 | 1 | 2,730,000 |
| 3.06.03.34.012 | Electric Cleaner | Buah | 1 | 3,366,000 | 0 | 0 | 0 | 0 | 1 | 3,366,000 |
| 3.06.03.47.002 | Genset | Buah | 5 | 675,004,000 | 0 | 0 | 0 | 0 | 5 | 675,004,000 |
| 3.07.01.01.047 | Centrifuge (Alat Kedokteran Umum) | Buah | 1 | 8,329,000 | 0 | 0 | 0 | 0 | 1 | 8,329,000 |
| 3.07.01.01.061 | Elektro Counter | Buah | 1 | 5,840,000 | 0 | 0 | 0 | 0 | 1 | 5,840,000 |
| 3.07.01.01.155 | UV Sterilizer | Buah | 1 | 45,325,000 | 0 | 0 | 0 | 0 | 1 | 45,325,000 |
| 3.07.01.02.057 | Jangka | Buah | 10 | 10,050,400 | 0 | 0 | 0 | 0 | 10 | 10,050,400 |
| 3.07.01.04.117 | Manual Amprytation Set | Buah | 4 | 33,888,300 | 0 | 0 | 0 | 0 | 4 | 33,888,300 |
| 3.07.01.04.123 | Meeker Disection Clamp | Buah | 3 | 4,491,300 | 0 | 0 | 0 | 0 | 3 | 4,491,300 |
| 3.07.01.04.187 | Tricar Jarum | Buah | 24 | 2,615,000 | 0 | 0 | 0 | 0 | 24 | 2,615,000 |
| 3.07.01.06.047 | Dessecting Forceps Standar | Buah | 4 | 1,920,000 | 0 | 0 | 0 | 0 | 4 | 1,920,000 |
| 3.07.01.10.036 | Measuring Tape | Buah | 15 | 450,000 | 0 | 0 | 0 | 0 | 15 | 450,000 |
| 3.07.01.10.060 | Rectal Magnifier With Lamp | Buah | 2 | 1,170,000 | 0 | 0 | 0 | 0 | 2 | 1,170,000 |

LAPORAN BARANG KUASA PENGGUNA ANGGARAN - SEMESTERAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK
POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 8 dari 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|---|------|---------------------------|-------------|-----------|-------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.16.008 | Hotplate | Buah | 2 | 25,862,100 | 0 | 0 | 0 | 0 | 2 | 25,862,100 |
| 3.07.01.16.015 | Microtome (Alat Kedokteran Patologi | Buah | 1 | 5,020 | 0 | 0 | 0 | 0 | 1 | 5,020 |
| 3.07.01.19.008 | Deep Freezer (Alat Kedokteran Nuklir) | Buah | 3 | 736,422 | 0 | 0 | 0 | 0 | 3 | 736,422 |
| 3.07.01.19.024 | Refrigated Centrifuge | Buah | 3 | 301,235,000 | 0 | 0 | 0 | 0 | 3 | 301,235,000 |
| 3.07.01.21.025 | Hemacyrometer | Buah | 1 | 6,300,000 | 0 | 0 | 0 | 0 | 1 | 6,300,000 |
| 3.08.01.01.009 | Timbangan Elektronik | Buah | 2 | 7,804,000 | 0 | 0 | 0 | 0 | 2 | 7,804,000 |
| 3.08.01.01.014 | Alat Pengukur Kadar Air | Buah | 1 | 16,300,000 | 0 | 0 | 0 | 0 | 1 | 16,300,000 |
| 3.08.01.02.001 | Autoclave Unit (Alat Lab. Micro Biologi | Buah | 1 | 98,800,000 | 0 | 0 | 0 | 0 | 1 | 98,800,000 |
| 3.08.01.03.003 | Mikroskop Dengan Camera | Buah | 1 | 132,542,020 | 0 | 0 | 0 | 0 | 1 | 132,542,020 |
| 3.08.01.06.062 | Tempat Benda Uji | Buah | 2 | 33,600,000 | 0 | 0 | 0 | 0 | 2 | 33,600,000 |
| 3.08.01.07.008 | Microskop Binocular | Buah | 4 | 166,421,000 | 0 | 0 | 0 | 0 | 4 | 166,421,000 |
| 3.08.01.08.056 | Analytical Balance (Alat Laboratorium | Buah | 1 | 13,427,000 | 0 | 0 | 0 | 0 | 1 | 13,427,000 |
| 3.08.01.09.007 | Test Sunshine | Buah | 1 | 11,595 | 0 | 0 | 0 | 0 | 1 | 11,595 |
| 3.08.01.10.066 | Thermohygrometer (Alat Laboratorium | Buah | 2 | 930,000 | 0 | 0 | 0 | 0 | 2 | 930,000 |
| 3.08.01.11.001 | Centrifuge (Alat Laboratorium Umum) | Buah | 3 | 369,641,205 | 0 | 0 | 0 | 0 | 3 | 369,641,205 |
| 3.08.01.11.002 | Water Bath (Alat Laboratorium Umum) | Buah | 1 | 41,518,400 | 0 | 0 | 0 | 0 | 1 | 41,518,400 |
| 3.08.01.11.003 | Incubator (Alat Laboratorium Umum) | Buah | 4 | 104,472,600 | 0 | 0 | 0 | 0 | 4 | 104,472,600 |
| 3.08.01.11.005 | Oven (Alat Laboratorium Umum) | Buah | 6 | 70,337,650 | 0 | 0 | 0 | 0 | 6 | 70,337,650 |
| 3.08.01.11.019 | Burete | Buah | 1 | 1,700,000 | 0 | 0 | 0 | 0 | 1 | 1,700,000 |
| 3.08.01.11.020 | Microscope | Buah | 10 | 670,431,400 | 0 | 0 | 0 | 0 | 10 | 670,431,400 |
| 3.08.01.11.021 | Autoclave (Alat Laboratorium Umum) | Buah | 1 | 112,000,000 | 0 | 0 | 0 | 0 | 1 | 112,000,000 |

LAPORAN BARANG KUASA PENGGUNA ANGGARAN - SEMESTERAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK
POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 9 dari 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|--------------------------------------|-------|---------------------------|-------------|-----------|-------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.11.022 | Blender | Buah | 2 | 1,178,000 | 0 | 0 | 0 | 0 | 2 | 1,178,000 |
| 3.08.01.11.028 | Vacum Pump | Buah | 1 | 1,050,000 | 0 | 0 | 0 | 0 | 1 | 1,050,000 |
| 3.08.01.11.040 | Thermometer (Alat Laboratorium | Buah | 12 | 6,459,809 | 0 | 0 | 0 | 0 | 12 | 6,459,809 |
| 3.08.01.11.062 | Lampu Spritus | Buah | 9 | 1,717,029 | 0 | 0 | 0 | 0 | 9 | 1,717,029 |
| 3.08.01.11.064 | Pipa U | Buah | 1 | 3,510,000 | 0 | 0 | 0 | 0 | 1 | 3,510,000 |
| 3.08.01.11.073 | Pengaduk | Buah | 10 | 181,250 | 0 | 0 | 0 | 0 | 10 | 181,250 |
| 3.08.01.11.088 | Kjeldahl Set | Buah | 2 | 1,774,000 | 0 | 0 | 0 | 0 | 2 | 1,774,000 |
| 3.08.01.11.112 | Laminar Air Flow | Buah | 2 | 78,615,000 | 0 | 0 | 0 | 0 | 2 | 78,615,000 |
| 3.08.01.11.115 | Autoclave Unit (Alat Laboratorium | Buah | 1 | 79,194,500 | 0 | 0 | 0 | 0 | 1 | 79,194,500 |
| 3.08.01.11.118 | Microscope Dengan Camera | Buah | 6 | 104,893,000 | 0 | 0 | 0 | 0 | 6 | 104,893,000 |
| 3.08.01.11.125 | Refrigerator | Buah | 3 | 245,865,700 | 0 | 0 | 0 | 0 | 3 | 245,865,700 |
| 3.08.01.11.138 | Spectrophotometer | Buah | 1 | 247,214,000 | 0 | 0 | 0 | 0 | 1 | 247,214,000 |
| 3.08.01.11.159 | Bottle Regen | Buah | 1 | 168,750 | 0 | 0 | 0 | 0 | 1 | 168,750 |
| 3.08.01.11.225 | Micropipette 50-200 UI | buah | 4 | 22,536,800 | 0 | 0 | 0 | 0 | 4 | 22,536,800 |
| 3.08.01.11.228 | Vaccum Cleaner Wet & Dry | buah | 1 | 1,078,000 | 0 | 0 | 0 | 0 | 1 | 1,078,000 |
| 3.08.01.11.237 | Pakaian Laboratorium | set | 1 | 5,400,000 | 0 | 0 | 0 | 0 | 1 | 5,400,000 |
| 3.08.01.11.999 | Alat Laboratorium Umum Lainnya | dummy | 166 | 4,232,500 | 0 | 0 | 0 | 0 | 166 | 4,232,500 |
| 3.08.01.12.001 | Autocleve | Buah | 2 | 1,564,000 | 0 | 0 | 0 | 0 | 2 | 1,564,000 |
| 3.08.01.12.004 | Pipette Dryer | Buah | 1 | 4,000,000 | 0 | 0 | 0 | 0 | 1 | 4,000,000 |
| 3.08.01.12.007 | Sentrifuge Untuk Microplate | Buah | 2 | 185,000,000 | 0 | 0 | 0 | 0 | 2 | 185,000,000 |
| 3.08.01.12.008 | Stereo Microscope (Alat Laboratorium | Buah | 3 | 76,687,000 | 0 | 0 | 0 | 0 | 3 | 76,687,000 |

LAPORAN BARANG KUASA PENGGUNA ANGGARAN - SEMESTERAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK
POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 10 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|---------------------------------------|------|---------------------------|-------------|-----------|-------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.12.019 | Propipette | Buah | 9 | 28,758,000 | 0 | 0 | 0 | 0 | 9 | 28,758,000 |
| 3.08.01.12.025 | Stabilizer | Buah | 2 | 59,308,700 | 0 | 0 | 0 | 0 | 2 | 59,308,700 |
| 3.08.01.12.053 | Analitical Balance (Alat Laboratorium | Buah | 2 | 66,682,000 | 0 | 0 | 0 | 0 | 2 | 66,682,000 |
| 3.08.01.12.054 | Precisions Balance | Buah | 1 | 20,950,000 | 0 | 0 | 0 | 0 | 1 | 20,950,000 |
| 3.08.01.12.055 | Washing Instrument (Alat | Buah | 1 | 51,898,000 | 0 | 0 | 0 | 0 | 1 | 51,898,000 |
| 3.08.01.12.061 | Petri Dish | Buah | 3 | 150,000 | 0 | 0 | 0 | 0 | 3 | 150,000 |
| 3.08.01.12.073 | Micro Pippettes | Buah | 1 | 26,576,000 | 0 | 0 | 0 | 0 | 1 | 26,576,000 |
| 3.08.01.12.083 | Helium Liquifier | Buah | 1 | 14,012,900 | 0 | 0 | 0 | 0 | 1 | 14,012,900 |
| 3.08.01.13.019 | Desicator | Buah | 1 | 3,896,000 | 0 | 0 | 0 | 0 | 1 | 3,896,000 |
| 3.08.01.13.025 | U.V. Lamp (Alat Laboratorium Kimia) | Buah | 1 | 3,975,000 | 0 | 0 | 0 | 0 | 1 | 3,975,000 |
| 3.08.01.13.080 | Wild Zoom Stereo Microscope | Buah | 2 | 23,000,000 | 0 | 0 | 0 | 0 | 2 | 23,000,000 |
| 3.08.01.13.081 | TV Monitor | Buah | 1 | 22,040,000 | 0 | 0 | 0 | 0 | 1 | 22,040,000 |
| 3.08.01.13.084 | Air Sampler (Alat Laboratorium Kimia) | Buah | 1 | 17,600,000 | 0 | 0 | 0 | 0 | 1 | 17,600,000 |
| 3.08.01.13.101 | Blood Cell Counter | Buah | 1 | 153,842,975 | 0 | 0 | 0 | 0 | 1 | 153,842,975 |
| 3.08.01.14.004 | Freezer (Alat Laboratorium Patologi) | Buah | 2 | 900,000 | 0 | 0 | 0 | 0 | 2 | 900,000 |
| 3.08.01.14.022 | Slide Warmer | Buah | 7 | 11,561,250 | 0 | 0 | 0 | 0 | 7 | 11,561,250 |
| 3.08.01.15.006 | Power Supply (Alat Laboratorium | Buah | 1 | 26,326,400 | 0 | 0 | 0 | 0 | 1 | 26,326,400 |
| 3.08.01.15.043 | Rack, Diluter/Pipet | Buah | 42 | 14,240,500 | 0 | 0 | 0 | 0 | 42 | 14,240,500 |
| 3.08.01.16.002 | Bunsen Burner & Kelengkapannya | Buah | 15 | 753,500 | 0 | 0 | 0 | 0 | 15 | 753,500 |
| 3.08.01.16.004 | Haemocytometer | Buah | 13 | 37,328,000 | 0 | 0 | 0 | 0 | 13 | 37,328,000 |
| 3.08.01.16.006 | Mikroskop Binokuler | Buah | 1 | 12,212,500 | 0 | 0 | 0 | 0 | 1 | 12,212,500 |

LAPORAN BARANG KUASA PENGGUNA ANGGARAN - SEMESTERAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK
POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 11 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|--|-------|---------------------------|---------------|-----------|-------|-----------|-------|-------------------------------|---------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.17.016 | Lemari Asam | Buah | 2 | 81,800,000 | 0 | 0 | 0 | 0 | 2 | 81,800,000 |
| 3.08.01.17.023 | Mesin Scanning | Buah | 1 | 10,091,000 | 0 | 0 | 0 | 0 | 1 | 10,091,000 |
| 3.08.01.17.025 | PC-Based UV Gel Documentation | Buah | 1 | 229,960,500 | 0 | 0 | 0 | 0 | 1 | 229,960,500 |
| 3.08.01.18.011 | Cooler (Alat Laboratorium Makanan) | Buah | 3 | 26,910,000 | 0 | 0 | 0 | 0 | 3 | 26,910,000 |
| 3.08.01.27.002 | Water Still | Buah | 1 | 36,947,000 | 0 | 0 | 0 | 0 | 1 | 36,947,000 |
| 3.08.01.28.011 | Manual Pipe Cutter Oxy Acetilence | Buah | 1 | 18,750,000 | 0 | 0 | 0 | 0 | 1 | 18,750,000 |
| 3.08.01.29.999 | Alat Laboratorium Uji Proses | dummy | 30 | 4,243,750 | 0 | 0 | 0 | 0 | 30 | 4,243,750 |
| 3.08.01.30.009 | Cylindrical Grinding Machine | Buah | 1 | 1,320,000 | 0 | 0 | 0 | 0 | 1 | 1,320,000 |
| 3.08.01.31.004 | Angle Measuring Tools (Jangka Sorong) | Buah | 3 | 7,364,000 | 0 | 0 | 0 | 0 | 3 | 7,364,000 |
| 3.08.01.33.010 | Exhaust Fan (Alat Laboratorium Proses) | Buah | 4 | 7,100,000 | 0 | 0 | 0 | 0 | 4 | 7,100,000 |
| 3.08.01.34.055 | Mesin Printing | Buah | 15 | 74,495,000 | 0 | 0 | 0 | 0 | 15 | 74,495,000 |
| 3.08.01.39.014 | Alat Uji Refleksi Kaca | Buah | 4 | 1,430,000 | 0 | 0 | 0 | 0 | 4 | 1,430,000 |
| 3.08.01.41.005 | Alat Pemadam Kebakaran | Buah | 7 | 10,924,500 | 0 | 0 | 0 | 0 | 7 | 10,924,500 |
| 3.08.01.41.016 | Anemometer (Alat Laboratorium | Buah | 1 | 24,000 | 0 | 0 | 0 | 0 | 1 | 24,000 |
| 3.08.01.41.020 | Autoclave (Alat Laboratorium | Buah | 1 | 7,591,000 | 0 | 0 | 0 | 0 | 1 | 7,591,000 |
| 3.08.01.41.057 | Deep Freezer (Alat Laboratorium | Buah | 1 | 1,753,000 | 0 | 0 | 0 | 0 | 1 | 1,753,000 |
| 3.08.01.41.093 | Freezer (Alat Laboratorium Pertanian) | Buah | 1 | 3,000,000 | 0 | 0 | 0 | 0 | 1 | 3,000,000 |
| 3.08.01.41.102 | Germinator | Buah | 2 | 394,000,000 | 0 | 0 | 0 | 0 | 2 | 394,000,000 |
| 3.08.01.41.116 | Hand Counter | Buah | 25 | 1,962,500 | 0 | 0 | 0 | 0 | 25 | 1,962,500 |
| 3.08.01.41.122 | High Perfomance Liquid | Buah | 1 | 1,478,147,000 | 0 | 0 | 0 | 0 | 1 | 1,478,147,000 |
| 3.08.01.41.130 | Incubator (Alat Laboratorium | Buah | 2 | 36,800,000 | 0 | 0 | 0 | 0 | 2 | 36,800,000 |

LAPORAN BARANG KUASA PENGGUNA ANGGARAN - SEMESTERAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK
POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 12 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|---------------------------------------|------|---------------------------|---------------|-----------|-------|-----------|-------|-------------------------------|---------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.41.150 | Magnetic Stirer (Alat Laboratorium) | Buah | 6 | 661,500 | 0 | 0 | 0 | 0 | 6 | 661,500 |
| 3.08.01.41.179 | Nematoda Separator | Buah | 6 | 19,835,000 | 0 | 0 | 0 | 0 | 6 | 19,835,000 |
| 3.08.01.41.186 | Oven (Alat Laboratorium Pertanian) | Buah | 3 | 56,102,140 | 0 | 0 | 0 | 0 | 3 | 56,102,140 |
| 3.08.01.41.194 | Personal Computer | Buah | 5 | 48,391,100 | 0 | 0 | 0 | 0 | 5 | 48,391,100 |
| 3.08.01.41.223 | Rotary Evaporator (Alat Laboratorium) | Buah | 1 | 122,111,000 | 0 | 0 | 0 | 0 | 1 | 122,111,000 |
| 3.08.01.41.230 | Seed Divider | Buah | 1 | 28,391,000 | 0 | 0 | 0 | 0 | 1 | 28,391,000 |
| 3.08.01.41.248 | Sprayer | Buah | 10 | 12,100,000 | 0 | 0 | 0 | 0 | 10 | 12,100,000 |
| 3.08.01.41.254 | Steel Ruller | Buah | 1 | 37,000,000 | 0 | 0 | 0 | 0 | 1 | 37,000,000 |
| 3.08.01.41.290 | Ultrasonic Cell Disrupter | Buah | 1 | 203,500,000 | 0 | 0 | 0 | 0 | 1 | 203,500,000 |
| 3.08.01.41.308 | Vortex Mixer | Buah | 3 | 24,251,800 | 0 | 0 | 0 | 0 | 3 | 24,251,800 |
| 3.08.01.41.397 | Alat Pengukur Temperatur (Alat | Buah | 1 | 49,082,000 | 0 | 0 | 0 | 0 | 1 | 49,082,000 |
| 3.08.01.45.031 | Hot Plate Stirrer | Buah | 2 | 11,700,000 | 0 | 0 | 0 | 0 | 2 | 11,700,000 |
| 3.08.01.46.010 | Gas Chromatograph Mass | Buah | 1 | 1,648,491,900 | 0 | 0 | 0 | 0 | 1 | 1,648,491,900 |
| 3.08.01.48.005 | Alat Perangkap Binatang | Buah | 7 | 18,375,000 | 0 | 0 | 0 | 0 | 7 | 18,375,000 |
| 3.08.01.53.052 | Laboratory Air Conditioner 1 HP | Buah | 3 | 41,580,000 | 0 | 0 | 0 | 0 | 3 | 41,580,000 |
| 3.08.01.53.053 | Laboratory Air Conditioner 1,50 HP | Buah | 5 | 930,000 | 0 | 0 | 0 | 0 | 5 | 930,000 |
| 3.08.01.53.061 | Laboratory Blender Warning | Buah | 1 | 16,541,800 | 0 | 0 | 0 | 0 | 1 | 16,541,800 |
| 3.08.01.54.001 | Mangkok Porselin | Buah | 18 | 4,897,200 | 0 | 0 | 0 | 0 | 18 | 4,897,200 |
| 3.08.01.54.008 | Vacum Destilator | Buah | 1 | 7,942,000 | 0 | 0 | 0 | 0 | 1 | 7,942,000 |
| 3.08.01.54.030 | Kawat Kasa | Buah | 10 | 350,000 | 0 | 0 | 0 | 0 | 10 | 350,000 |
| 3.08.01.55.015 | Micro Plate Reader | Buah | 2 | 196,000,000 | 0 | 0 | 0 | 0 | 2 | 196,000,000 |

LAPORAN BARANG KUASA PENGGUNA ANGGARAN - SEMESTERAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK
POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 13 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|--|-------|---------------------------|-------------|-----------|-------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.56.027 | Digital Pocket Oxygen Meter | Buah | 2 | 6,595,600 | 0 | 0 | 0 | 0 | 2 | 6,595,600 |
| 3.08.01.56.039 | Alat Press Kertas | Buah | 1 | 2,850,000 | 0 | 0 | 0 | 0 | 1 | 2,850,000 |
| 3.08.01.56.081 | Meja Kerja (Alat Laboratorium Lainnya) | Buah | 6 | 114,434,500 | 0 | 0 | 0 | 0 | 6 | 114,434,500 |
| 3.08.01.56.082 | Screen Pembatas | Buah | 6 | 852,000 | 0 | 0 | 0 | 0 | 6 | 852,000 |
| 3.08.01.56.084 | Tempat Air Suling | Buah | 1 | 712,800 | 0 | 0 | 0 | 0 | 1 | 712,800 |
| 3.08.01.56.087 | Automatic Pipet Dispenser | Buah | 2 | 23,285,000 | 0 | 0 | 0 | 0 | 2 | 23,285,000 |
| 3.08.01.56.106 | Tabung Centrifugal | Buah | 1 | 3,750,000 | 0 | 0 | 0 | 0 | 1 | 3,750,000 |
| 3.08.01.56.123 | Sensor Proximity | Buah | 1 | 44,689,700 | 0 | 0 | 0 | 0 | 1 | 44,689,700 |
| 3.08.01.56.999 | Lainnya (Alat Laboratorium Lainnya) | dummy | 4 | 1,068,000 | 0 | 0 | 0 | 0 | 4 | 1,068,000 |
| 3.08.01.59.012 | Cool Chamber | Buah | 1 | 852,500 | 0 | 0 | 0 | 0 | 1 | 852,500 |
| 3.08.01.60.007 | Saringan Besi | Buah | 1 | 18,000,000 | 0 | 0 | 0 | 0 | 1 | 18,000,000 |
| 3.08.01.62.002 | Digital Analitical Balance | Buah | 2 | 6,000,000 | 0 | 0 | 0 | 0 | 2 | 6,000,000 |
| 3.08.02.01.060 | Magnifier #7540 | Buah | 1 | 6,000,000 | 0 | 0 | 0 | 0 | 1 | 6,000,000 |
| 3.08.02.03.058 | Kompor Listrik (General Laboratory | Buah | 2 | 456,000 | 0 | 0 | 0 | 0 | 2 | 456,000 |
| 3.08.02.03.072 | Magnetic Sterrer | Buah | 1 | 2,481,000 | 0 | 0 | 0 | 0 | 1 | 2,481,000 |
| 3.08.02.03.095 | Room Humidifier | Buah | 1 | 66,500,000 | 0 | 0 | 0 | 0 | 1 | 66,500,000 |
| 3.08.02.04.003 | Pipetter | Buah | 1 | 4,000,000 | 0 | 0 | 0 | 0 | 1 | 4,000,000 |
| 3.08.02.04.007 | Dessicator | Buah | 2 | 5,700,000 | 0 | 0 | 0 | 0 | 2 | 5,700,000 |
| 3.08.02.04.010 | Crucible (Quartz, Porcelain) | Buah | 8 | 1,327,600 | 0 | 0 | 0 | 0 | 8 | 1,327,600 |
| 3.08.02.04.014 | Beaker | Buah | 10 | 425,000 | 0 | 0 | 0 | 0 | 10 | 425,000 |
| 3.08.02.04.016 | Bottle Aspirator | Buah | 2 | 2,242,000 | 0 | 0 | 0 | 0 | 2 | 2,242,000 |

LAPORAN BARANG KUASA PENGGUNA ANGGARAN - SEMESTERAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK
POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 14 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|-------------------------------------|-------|---------------------------|-------------|-----------|-------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.02.04.999 | Glassware Plastic/Utensils Lainnya | dummy | 1 | 850,000 | 0 | 0 | 0 | 0 | 1 | 850,000 |
| 3.08.03.01.008 | Horisontal Dispstick Cryostat | Buah | 1 | 14,500,000 | 0 | 0 | 0 | 0 | 1 | 14,500,000 |
| 3.08.03.02.030 | Multi-Input -Multi Scaler | Buah | 2 | 27,380,000 | 0 | 0 | 0 | 0 | 2 | 27,380,000 |
| 3.08.03.03.013 | Gas Flow Counter | Buah | 1 | 6,710,000 | 0 | 0 | 0 | 0 | 1 | 6,710,000 |
| 3.08.03.05.002 | Uninterrupted Power Supply (UPS) | Buah | 4 | 195,624,000 | 0 | 0 | 0 | 0 | 4 | 195,624,000 |
| 3.08.05.03.014 | Soil PH Meter | Buah | 24 | 786,380,800 | 0 | 0 | 0 | 0 | 24 | 786,380,800 |
| 3.08.06.01.012 | Water Sample | Buah | 1 | 9,000,000 | 0 | 0 | 0 | 0 | 1 | 9,000,000 |
| 3.08.06.02.015 | Mini Pump Air Tester | Buah | 5 | 5,200,000 | 0 | 0 | 0 | 0 | 5 | 5,200,000 |
| 3.08.06.02.045 | Hydrogen Gas Generator | Buah | 1 | 10,670,000 | 0 | 0 | 0 | 0 | 1 | 10,670,000 |
| 3.08.06.05.999 | Alat Laboratorium Penunjang Lainnya | dummy | 10 | 24,000,000 | 0 | 0 | 0 | 0 | 10 | 24,000,000 |
| 3.08.07.06.003 | Multi Tester | Buah | 1 | 13,497,550 | 0 | 0 | 0 | 0 | 1 | 13,497,550 |
| 3.08.07.08.006 | Electronic Balancing Machine | Buah | 1 | 18,988,989 | 0 | 0 | 0 | 0 | 1 | 18,988,989 |
| 3.08.08.08.010 | Densimeter | Buah | 1 | 177,060,400 | 0 | 0 | 0 | 0 | 1 | 177,060,400 |
| 3.09.02.01.005 | Alat Khusus Surta (Survey Dan | Buah | 66 | 398,160,000 | 0 | 0 | 0 | 0 | 66 | 398,160,000 |
| 3.09.02.01.088 | Portable Real | Buah | 1 | 203,500,000 | 0 | 0 | 0 | 0 | 1 | 203,500,000 |
| 3.09.02.04.005 | Pakaian Pelindung | Buah | 1 | 3,456,000 | 0 | 0 | 0 | 0 | 1 | 3,456,000 |
| 3.09.02.04.013 | Tang Penjepit | Buah | 4 | 2,094,780 | 0 | 0 | 0 | 0 | 4 | 2,094,780 |
| 3.09.02.04.052 | Erlenmeyer | Buah | 35 | 1,490,000 | 0 | 0 | 0 | 0 | 35 | 1,490,000 |
| 3.09.02.04.079 | Liquid Chormatography | Buah | 1 | 382,000,000 | 0 | 0 | 0 | 0 | 1 | 382,000,000 |
| 3.09.02.04.096 | Sarung Tangan Pelindung | Buah | 2 | 3,795,000 | 0 | 0 | 0 | 0 | 2 | 3,795,000 |
| 3.09.04.02.031 | Kamera Digital | Buah | 2 | 39,079,700 | 0 | 0 | 0 | 0 | 2 | 39,079,700 |

LAPORAN BARANG KUASA PENGGUNA ANGGARAN - SEMESTERAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK
POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 15 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|---------------------------------------|-------|---------------------------|-------------|-----------|-------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.09.04.03.004 | GPS | Buah | 21 | 68,155,200 | 0 | 0 | 0 | 0 | 21 | 68,155,200 |
| 3.09.04.07.009 | Bateray Pack Camera (Yang Bisa Diisi | Buah | 2 | 9,070,000 | 0 | 0 | 0 | 0 | 2 | 9,070,000 |
| 3.09.04.09.001 | Gas Cromatography (GC) | Buah | 4 | 234,467,200 | 0 | 0 | 0 | 0 | 4 | 234,467,200 |
| 3.09.04.09.021 | ESDA | Buah | 1 | 88,233,750 | 0 | 0 | 0 | 0 | 1 | 88,233,750 |
| 3.09.04.09.033 | Ph Meter Bench | Buah | 1 | 11,271,700 | 0 | 0 | 0 | 0 | 1 | 11,271,700 |
| 3.09.04.09.089 | Magnifier | Buah | 1 | 2,896,000 | 0 | 0 | 0 | 0 | 1 | 2,896,000 |
| 3.09.04.09.091 | Vortex Genie | Buah | 1 | 7,337,000 | 0 | 0 | 0 | 0 | 1 | 7,337,000 |
| 3.09.04.09.094 | High Speed Centrifuge | Buah | 1 | 41,325,000 | 0 | 0 | 0 | 0 | 1 | 41,325,000 |
| 3.09.04.09.150 | Water Destilation System | Buah | 1 | 7,362,300 | 0 | 0 | 0 | 0 | 1 | 7,362,300 |
| 3.10.01.01.004 | Internet | Buah | 1 | 2,800,000 | 0 | 0 | 0 | 0 | 1 | 2,800,000 |
| 3.10.01.02.001 | P.C Unit | Buah | 17 | 214,527,500 | 0 | 0 | 0 | 0 | 17 | 214,527,500 |
| 3.10.01.02.002 | Lap Top | Buah | 43 | 583,494,032 | 0 | 0 | 0 | 0 | 43 | 583,494,032 |
| 3.10.01.02.003 | Note Book | Buah | 30 | 186,794,000 | 0 | 0 | 0 | 0 | 30 | 186,794,000 |
| 3.10.01.02.009 | Tablet PC | Buah | 1 | 7,335,000 | 0 | 0 | 0 | 0 | 1 | 7,335,000 |
| 3.10.01.02.999 | Personal Komputer Lainnya | dummy | 8 | 79,523,554 | 0 | 0 | 0 | 0 | 8 | 79,523,554 |
| 3.10.01.99.999 | Komputer Unit Lainnya | dummy | 4 | 75,150,000 | 0 | 0 | 0 | 0 | 4 | 75,150,000 |
| 3.10.02.01.012 | Hard Disk | Buah | 1 | 2,800,000 | 0 | 0 | 0 | 0 | 1 | 2,800,000 |
| 3.10.02.01.013 | Keyboard (Peralatan Mainframe) | Buah | 1 | 13,560,000 | 0 | 0 | 0 | 0 | 1 | 13,560,000 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 63 | 198,233,214 | 0 | 0 | 0 | 0 | 63 | 198,233,214 |
| 3.10.02.03.004 | Scanner (Peralatan Personal | Buah | 1 | 21,625,000 | 0 | 0 | 0 | 0 | 1 | 21,625,000 |
| 3.10.02.03.017 | External/ Portable Hardisk | Buah | 1 | 2,913,000 | 0 | 0 | 0 | 0 | 1 | 2,913,000 |

LAPORAN BARANG KUASA PENGGUNA ANGGARAN - SEMESTERAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK
POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 16 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|-------------------------------------|-------|---------------------------|----------------|-----------|-------|-----------|-------|-------------------------------|----------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.10.02.03.999 | Peralatan Personal Komputer Lainnya | dummy | 25 | 288,380,000 | 0 | 0 | 0 | 0 | 25 | 288,380,000 |
| 3.10.02.04.001 | Server | Buah | 1 | 84,240,000 | 0 | 0 | 0 | 0 | 1 | 84,240,000 |
| 3.10.02.04.003 | Hub | Buah | 2 | 1,800,000 | 0 | 0 | 0 | 0 | 2 | 1,800,000 |
| 3.14.01.02.999 | Elektric Lainnya | dummy | 2 | 1,800,000 | 0 | 0 | 0 | 0 | 2 | 1,800,000 |
| 3.15.02.01.999 | Baju Pengaman Lainnya | dummy | 8 | 2,400,000 | 0 | 0 | 0 | 0 | 8 | 2,400,000 |
| 3.15.02.02.002 | Masker Debu | Buah | 6 | 6,000 | 0 | 0 | 0 | 0 | 6 | 6,000 |
| 3.15.02.05.005 | Sepatu Boot | Buah | 1 | 2,600,000 | 0 | 0 | 0 | 0 | 1 | 2,600,000 |
| 3.15.02.99.999 | Alat Pelindung Lainnya | dummy | 1 | 3,850,000 | 0 | 0 | 0 | 0 | 1 | 3,850,000 |
| 3.15.04.04.003 | Public Address Branch Exchange | Buah | 1 | 32,000,000 | 0 | 0 | 0 | 0 | 1 | 32,000,000 |
| 3.17.01.19.038 | Drum | Buah | 1 | 7,100,000 | 0 | 0 | 0 | 0 | 1 | 7,100,000 |
| 3.18.01.02.002 | Rambu Papan Tambahan | Unit | 1 | 17,300,000 | 0 | 0 | 0 | 0 | 1 | 17,300,000 |
| 3.19.01.04.008 | Kaca Mata Air | Buah | 5 | 25,000 | 0 | 0 | 0 | 0 | 5 | 25,000 |
| 133111 | Gedung dan Bangunan | | 49 | 34,411,837,715 | 0 | 0 | 0 | 0 | 49 | 34,411,837,715 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 23 | 7,687,098,210 | 0 | 0 | 0 | 0 | 23 | 7,687,098,210 |
| 4.01.01.05.001 | Bangunan Gedung Laboratorium | Unit | 3 | 2,893,424,000 | 0 | 0 | 0 | 0 | 3 | 2,893,424,000 |
| 4.01.01.05.999 | Bangunan Gedung Laboratorium | dummy | 1 | 1,917,660,000 | 0 | 0 | 0 | 0 | 1 | 1,917,660,000 |
| 4.01.01.07.001 | Bangunan Oceanarium/Observatorium | Unit | 1 | 3,248,530,000 | 0 | 0 | 0 | 0 | 1 | 3,248,530,000 |
| 4.01.01.07.002 | Bangunan Oceanarium/Observatorium | Unit | 3 | 7,596,280,337 | 0 | 0 | 0 | 0 | 3 | 7,596,280,337 |
| 4.01.01.13.001 | Gedung Pos Jaga Permanen | Unit | 1 | 41,674,000 | 0 | 0 | 0 | 0 | 1 | 41,674,000 |
| 4.01.01.14.002 | Gedung Garasi/Pool Semi Permanen | Unit | 1 | 54,119,000 | 0 | 0 | 0 | 0 | 1 | 54,119,000 |
| 4.01.01.25.999 | Bangunan Terbuka Lainnya | dummy | 2 | 394,741,268 | 0 | 0 | 0 | 0 | 2 | 394,741,268 |

LAPORAN BARANG KUASA PENGGUNA ANGGARAN - SEMESTERAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK
POSISI SEMESTER 2
TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 17 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|--|-------|---------------------------|---------------|-----------|-------|-----------|-------|-------------------------------|---------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 4.01.01.30.001 | Bangunan Gedung Tempat Kerja | Unit | 2 | 124,928,200 | 0 | 0 | 0 | 0 | 2 | 124,928,200 |
| 4.01.01.30.999 | Bangunan Lainnya | dummy | 3 | 143,973,000 | 0 | 0 | 0 | 0 | 3 | 143,973,000 |
| 4.01.01.99.999 | Bangunan Gedung Tempat Kerja | dummy | 6 | 4,041,294,700 | 0 | 0 | 0 | 0 | 6 | 4,041,294,700 |
| 4.01.02.05.001 | Asrama Permanen | Unit | 2 | 6,159,181,000 | 0 | 0 | 0 | 0 | 2 | 6,159,181,000 |
| 4.04.01.04.001 | Pagar Permanen | Unit | 1 | 108,934,000 | 0 | 0 | 0 | 0 | 1 | 108,934,000 |
| 134111 | Jalan dan Jembatan | | 300 | 200,000,000 | 0 | 0 | 0 | 0 | 300 | 200,000,000 |
| 5.01.01.99.999 | Jalan Lainnya | M2 | 300 | 200,000,000 | 0 | 0 | 0 | 0 | 300 | 200,000,000 |
| 134113 | Jaringan | | 4 | 527,016,800 | 0 | 0 | 0 | 0 | 4 | 527,016,800 |
| 5.03.06.99.999 | Instalasi Gardu Listrik Lainnya | dummy | 1 | 200,000,000 | 0 | 0 | 0 | 0 | 1 | 200,000,000 |
| 5.04.02.99.999 | Jaringan Listrik Lainnya | dummy | 2 | 292,016,800 | 0 | 0 | 0 | 0 | 2 | 292,016,800 |
| 5.04.03.99.999 | Jaringan Telepon Lainnya | dummy | 1 | 35,000,000 | 0 | 0 | 0 | 0 | 1 | 35,000,000 |
| 135111 | Aset Tetap Renovasi | | 2 | 11,000,000 | 0 | 0 | 0 | 0 | 2 | 11,000,000 |
| 6.07.05.01.001 | Aset Tetap Lainnya Dalam Renovasi | dummy | 2 | 11,000,000 | 0 | 0 | 0 | 0 | 2 | 11,000,000 |
| 166112 | Aset Tetap yang tidak digunakan dalam operasi pemerintahan | | 70 | 2,379,002,240 | 0 | 0 | 0 | 0 | 70 | 2,379,002,240 |
| 3.02.01.01.999 | Kendaraan Dinas Bermotor Perorangan | dummy | 1 | 369,100,000 | 0 | 0 | 0 | 0 | 1 | 369,100,000 |
| 3.02.01.02.003 | Mini Bus (Penumpang 14 Orang | Unit | 1 | 247,500,000 | 0 | 0 | 0 | 0 | 1 | 247,500,000 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 41 | 306,597,100 | 0 | 0 | 0 | 0 | 41 | 306,597,100 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 27 | 1,455,805,140 | 0 | 0 | 0 | 0 | 27 | 1,455,805,140 |

LAPORAN BARANG KUASA PENGGUNA ANGGARAN - SEMESTERAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB SUB KELOMPOK
 POSISI SEMESTER 2
 TAHUN ANGGARAN 2022

Tanggal : 25/10/2022

Halaman : 18 18

Kode Lap : LBSGSSKT

NAMA UAKPB : 018.05.2100.567717 - BALAI BESAR PERBENIHAN DAN PROTEKSI TANAMAN PERKEBUNAN (BBP2TP) AMBON

| AKUN NERACA / SUBSUB KELOMPOK BARANG | | SAT | SALDO PER 01-JULI-2022 | | MUTASI | | | | SALDO PER 31-DESEMBER-2022 | |
|--------------------------------------|--------|-----|---------------------------|----------------|-----------|-------|-----------|-------|-------------------------------|----------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITA | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| TOTAL | | | | 96,445,807,649 | | 0 | | 0 | | 96,445,807,649 |

Ambon, 31 Agustus 2022
 Penanggung Jawab UAKPB
 Kuasa Pengguna Barang

M. Rizal Ismail, SP, M.Si
 197504252001121008