

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 238996 BALAI EMBRIO TERNAK CIPELANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 5:28 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_kel\_satker\_poc

| AKUN NERACA/KELOMPOK BARANG |                                             | SATUAN | SALDO PER 1 JANUARI 2025 |                 | MUTASI    |               |           |       | SALDO PER 31 DESEMBER 2025 - AUDITED |                 |
|-----------------------------|---------------------------------------------|--------|--------------------------|-----------------|-----------|---------------|-----------|-------|--------------------------------------|-----------------|
|                             |                                             |        |                          |                 | BERTAMBAH |               | BERKURANG |       |                                      |                 |
| KODE                        | URAIAN                                      |        | KUANTITAS                | NILAI           | KUANTITAS | NILAI         | KUANTITAS | NILAI | KUANTITAS                            | NILAI           |
| 1                           | 2                                           | 3      | 4                        | 5               | 6         | 7             | 8         | 9     | 10                                   | 11              |
| 131111                      | Tanah                                       |        | 929,643                  | 157,064,153,000 | 0         | 0             | 0         | 0     | 929,643                              | 157,064,153,000 |
| 20101                       | TANAH PERSIL                                | -      | 900,000                  | 151,402,275,000 | 0         | 0             | 0         | 0     | 900,000                              | 151,402,275,000 |
| 20102                       | TANAH NON PERSIL                            | -      | 29,643                   | 5,661,878,000   | 0         | 0             | 0         | 0     | 29,643                               | 5,661,878,000   |
| 132111                      | Peralatan dan Mesin                         |        | 1,499                    | 18,121,012,025  | 7         | 1,034,274,109 | 0         | 0     | 1,506                                | 19,155,286,134  |
| 30101                       | ALAT BESAR DARAT                            | -      | 2                        | 563,246,925     | 0         | 0             | 0         | 0     | 2                                    | 563,246,925     |
| 30103                       | ALAT BANTU                                  | -      | 11                       | 141,411,000     | 0         | 0             | 0         | 0     | 11                                   | 141,411,000     |
| 30201                       | ALAT ANGKUTAN DARAT BERMOTOR                | -      | 42                       | 5,684,297,900   | 2         | 201,000,000   | 0         | 0     | 44                                   | 5,885,297,900   |
| 30202                       | ALAT ANGKUTAN DARAT TAK BERMOTOR            | -      | 1                        | 670,000         | 0         | 0             | 0         | 0     | 1                                    | 670,000         |
| 30301                       | ALAT BENGKEL BERMESIN                       | -      | 3                        | 63,697,800      | 0         | 0             | 0         | 0     | 3                                    | 63,697,800      |
| 30302                       | ALAT BENGKEL TAK BERMESIN                   | -      | 2                        | 20,500,000      | 0         | 0             | 0         | 0     | 2                                    | 20,500,000      |
| 30303                       | ALAT UKUR                                   | -      | 4                        | 21,600,000      | 0         | 0             | 0         | 0     | 4                                    | 21,600,000      |
| 30401                       | ALAT PENGOLAHAN                             | -      | 130                      | 1,092,702,250   | 0         | 0             | 0         | 0     | 130                                  | 1,092,702,250   |
| 30501                       | ALAT KANTOR                                 | -      | 203                      | 805,274,600     | 0         | 0             | 0         | 0     | 203                                  | 805,274,600     |
| 30502                       | ALAT RUMAH TANGGA                           | -      | 766                      | 2,454,021,900   | 0         | 0             | 0         | 0     | 766                                  | 2,454,021,900   |
| 30601                       | ALAT STUDIO                                 | -      | 26                       | 448,812,550     | 1         | 1,779,110     | 0         | 0     | 27                                   | 450,591,660     |
| 30602                       | ALAT KOMUNIKASI                             | -      | 10                       | 49,028,000      | 0         | 0             | 0         | 0     | 10                                   | 49,028,000      |
| 30701                       | ALAT KEDOKTERAN                             | -      | 12                       | 1,775,544,000   | 1         | 230,000,000   | 0         | 0     | 13                                   | 2,005,544,000   |
| 30702                       | ALAT KESEHATAN UMUM                         | -      | 3                        | 49,000,000      | 0         | 0             | 0         | 0     | 3                                    | 49,000,000      |
| 30801                       | UNIT ALAT LABORATORIUM                      | -      | 141                      | 4,155,050,450   | 3         | 601,494,999   | 0         | 0     | 144                                  | 4,756,545,449   |
| 30803                       | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | -      | 3                        | 3,395,000       | 0         | 0             | 0         | 0     | 3                                    | 3,395,000       |
| 30806                       | ALAT LABORATORIUM LINGKUNGAN HIDUP          | -      | 2                        | 8,680,000       | 0         | 0             | 0         | 0     | 2                                    | 8,680,000       |
| 30808                       | ALAT LABORATORIUM STANDARISASI KALIBRASI &  | -      | 1                        | 61,412,000      | 0         | 0             | 0         | 0     | 1                                    | 61,412,000      |
| 31001                       | KOMPUTER UNIT                               | -      | 64                       | 448,961,450     | 0         | 0             | 0         | 0     | 64                                   | 448,961,450     |
| 31002                       | PERALATAN KOMPUTER                          | -      | 71                       | 236,236,000     | 0         | 0             | 0         | 0     | 71                                   | 236,236,000     |
| 31504                       | ALAT KERJA PENERBANGAN                      | -      | 1                        | 6,270,200       | 0         | 0             | 0         | 0     | 1                                    | 6,270,200       |
| 31701                       | UNIT PERALATAN PROSES/PRODUKSI              | -      | 1                        | 31,200,000      | 0         | 0             | 0         | 0     | 1                                    | 31,200,000      |
| 133111                      | Gedung dan Bangunan                         |        | 92                       | 22,938,777,458  | 0         | 0             | 0         | 0     | 92                                   | 22,938,777,458  |
| 40101                       | BANGUNAN GEDUNG TEMPAT KERJA                | -      | 44                       | 17,254,295,500  | 0         | 0             | 0         | 0     | 44                                   | 17,254,295,500  |
| 40102                       | BANGUNAN GEDUNG TEMPAT TINGGAL              | -      | 40                       | 5,041,986,995   | 0         | 0             | 0         | 0     | 40                                   | 5,041,986,995   |
| 40401                       | TUGU/TANDA BATAS                            | -      | 8                        | 642,494,963     | 0         | 0             | 0         | 0     | 8                                    | 642,494,963     |
| 134111                      | Jalan dan Jembatan                          |        | 26,418                   | 4,393,115,000   | 0         | 0             | 0         | 0     | 26,418                               | 4,393,115,000   |
| 50101                       | JALAN                                       | -      | 26,417                   | 3,792,766,000   | 0         | 0             | 0         | 0     | 26,417                               | 3,792,766,000   |
| 50102                       | JEMBATAN                                    | -      | 1                        | 600,349,000     | 0         | 0             | 0         | 0     | 1                                    | 600,349,000     |
| 134113                      | Jaringan                                    |        | 5                        | 51,286,000      | 0         | 0             | 0         | 0     | 5                                    | 51,286,000      |
| 50301                       | INSTALASI AIR BERSIH / AIR BAKU             | -      | 1                        | 10,308,000      | 0         | 0             | 0         | 0     | 1                                    | 10,308,000      |
| 50302                       | INSTALASI AIR KOTOR                         | -      | 1                        | 3,844,000       | 0         | 0             | 0         | 0     | 1                                    | 3,844,000       |

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|                             |                                                            |        |                          |                 | BERTAMBAH |               | BERKURANG |               |                                      |                 |
| KODE                        | URAIAN                                                     |        | KUANTITAS                | NILAI           | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                            | NILAI           |
| 1                           | 2                                                          | 3      | 4                        | 5               | 6         | 7             | 8         | 9             | 10                                   | 11              |
| 50402                       | JARINGAN LISTRIK                                           | -      | 2                        | 27,005,000      | 0         | 0             | 0         | 0             | 2                                    | 27,005,000      |
| 50403                       | JARINGAN TELEPON                                           | -      | 1                        | 10,129,000      | 0         | 0             | 0         | 0             | 1                                    | 10,129,000      |
| 135121                      | Aset Tetap Lainnya                                         |        | 468                      | 8,604,016,715   | 111       | 3,425,600,000 | 58        | 1,266,547,317 | 521                                  | 10,763,069,398  |
| 60302                       | TERNAK                                                     | -      | 468                      | 8,604,016,715   | 111       | 3,425,600,000 | 58        | 1,266,547,317 | 521                                  | 10,763,069,398  |
| 166112                      | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |        | 104                      | 2,750,147,960   | 56        | 1,218,047,317 | 48        | 744,705,118   | 112                                  | 3,223,490,159   |
| 30201                       | ALAT ANGKUTAN DARAT BERMOTOR                               | -      | 10                       | 1,090,358,888   | 0         | 0             | 0         | 0             | 10                                   | 1,090,358,888   |
| 60302                       | TERNAK                                                     | -      | 94                       | 1,659,789,072   | 56        | 1,218,047,317 | 48        | 744,705,118   | 102                                  | 2,133,131,271   |
| TOTAL                       |                                                            |        |                          | 213,922,508,158 |           | 5,677,921,426 |           | 2,011,252,435 |                                      | 217,589,177,149 |