

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 450831 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN BANTEN**

Tgl Data : 24/01/24 6:00 AM  
Tgl Cetak : 24/01/24 11:49 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SAT   | SALDO PER 1 JANUARI 2023 |                | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2023 |                |
|-------------------------------------|-----------------------------------------------------------------|-------|--------------------------|----------------|-----------|-------------|-----------|-------------|----------------------------|----------------|
|                                     |                                                                 |       |                          |                | 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                                                           |       | 106,275                  | 15,124,896,000 | 0         | 0           | 0         | 0           | 106,275                    | 15,124,896,000 |
| 2010101002                          | Tanah Bangunan Rumah Negara Golongan II                         | M2    | 5,002                    | 510,864,000    | 0         | 0           | 0         | 0           | 5,002                      | 510,864,000    |
| 2010102003                          | Tanah Bangunan Gudang                                           | M2    | 31,453                   | 1,208,108,000  | 0         | 0           | 0         | 0           | 31,453                     | 1,208,108,000  |
| 2010201005                          | Tanah Sawah Irigasi                                             | M2    | 69,820                   | 13,405,924,000 | 0         | 0           | 0         | 0           | 69,820                     | 13,405,924,000 |
| 132111                              | Peralatan dan Mesin                                             |       | 1,287                    | 11,479,696,834 | 17        | 206,450,000 | 46        | 764,933,208 | 1,258                      | 10,921,213,626 |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )                         | Unit  | 4                        | 878,470,000    | 1         | 107,900,000 | 0         | 0           | 5                          | 986,370,000    |
| 3020103002                          | Pick Up                                                         | Unit  | 3                        | 640,810,000    | 0         | 0           | 0         | 0           | 3                          | 640,810,000    |
| 3020103008                          | Kendaraan Bermotor Roda Tiga Pengangkut Barang                  | unit  | 3                        | 83,868,500     | 0         | 0           | 0         | 0           | 3                          | 83,868,500     |
| 3020103999                          | Kendaraan Bermotor Angkutan Barang Lainnya                      | dummy | 1                        | 23,500,000     | 0         | 0           | 0         | 0           | 1                          | 23,500,000     |
| 3020104001                          | Sepeda Motor                                                    | Unit  | 3                        | 57,218,000     | 0         | 0           | 0         | 0           | 3                          | 57,218,000     |
| 3020201001                          | Gerobak Tarik                                                   | Unit  | 1                        | 39,750,000     | 0         | 0           | 0         | 0           | 1                          | 39,750,000     |
| 3030104003                          | Steam Cleaner                                                   | Buah  | 2                        | 2,300,000      | 0         | 0           | 0         | 0           | 2                          | 2,300,000      |
| 3030205002                          | Tool Kit Box                                                    | Buah  | 1                        | 360,000        | 0         | 0           | 0         | 0           | 1                          | 360,000        |
| 3030207003                          | Bor                                                             | Buah  | 2                        | 6,048,000      | 0         | 0           | 0         | 0           | 2                          | 6,048,000      |
| 3030212025                          | Mesin Pompa air PMK                                             | Buah  | 1                        | 3,530,000      | 0         | 0           | 1         | 3,530,000   | 0                          | 0              |
| 3030301029                          | PH Meter (Alat Ukur Universal)                                  | Buah  | 1                        | 3,531,600      | 0         | 0           | 0         | 0           | 1                          | 3,531,600      |
| 3030307010                          | Scanner (Universal Tester)                                      | Buah  | 1                        | 5,560,000      | 0         | 0           | 0         | 0           | 1                          | 5,560,000      |
| 3030309012                          | Alat Ukur Pemecah Kulit Gabah                                   | Buah  | 1                        | 39,730,000     | 0         | 0           | 0         | 0           | 1                          | 39,730,000     |
| 3030310999                          | Alat Timbangan/Biara Lainnya                                    | dummy | 2                        | 9,900,000      | 0         | 0           | 0         | 0           | 2                          | 9,900,000      |
| 3030317042                          | Soil Moisture Meter                                             | Buah  | 2                        | 4,796,000      | 0         | 0           | 0         | 0           | 2                          | 4,796,000      |
| 3030317116                          | Automatic Weather Station (AWS)                                 | Set   | 1                        | 25,580,000     | 0         | 0           | 0         | 0           | 1                          | 25,580,000     |
| 3040101008                          | Tractor Four Wheel (Dengan Kelengkapannya)                      | Buah  | 2                        | 574,135,000    | 0         | 0           | 0         | 0           | 2                          | 574,135,000    |
| 3040101009                          | Tractor Tangan Dengan Perlengkapannya                           | Buah  | 5                        | 94,246,000     | 0         | 0           | 0         | 0           | 5                          | 94,246,000     |
| 3040101999                          | Alat Pengolahan Tanah Dan Tanaman Lainnya                       | dummy | 6                        | 186,900,000    | 0         | 0           | 4         | 168,090,000 | 2                          | 18,810,000     |
| 3040102005                          | Penyemprot Otomatis (Automatic Sprayer)                         | Buah  | 2                        | 181,480,000    | 0         | 0           | 0         | 0           | 2                          | 181,480,000    |
| 3040103002                          | Alat Perontokan (Thresher Pedal)                                | Buah  | 6                        | 103,665,000    | 0         | 0           | 0         | 0           | 6                          | 103,665,000    |
| 3040103003                          | Alat Perontokan Mesin (Power Thresher)                          | Buah  | 5                        | 68,784,496     | 0         | 0           | 0         | 0           | 5                          | 68,784,496     |
| 3040103005                          | Alat Pengering (Dryer)                                          | Buah  | 2                        | 123,425,000    | 0         | 0           | 0         | 0           | 2                          | 123,425,000    |
| 3040103006                          | Alat Pengukur Kadar Air (Moisture Tester)                       | Buah  | 2                        | 4,545,000      | 0         | 0           | 0         | 0           | 2                          | 4,545,000      |
| 3040103008                          | Alat Pengolah Tepung                                            | Buah  | 2                        | 47,000,000     | 0         | 0           | 0         | 0           | 2                          | 47,000,000     |
| 3040103999                          | Alat Panen Lainnya                                              | dummy | 4                        | 451,428,000    | 0         | 0           | 4         | 451,428,000 | 0                          | 0              |
| 3040104003                          | Rak-Rak Penyimpan                                               | Buah  | 47                       | 131,153,052    | 0         | 0           | 0         | 0           | 47                         | 131,153,052    |
| 3040104004                          | Lemari Penyimpan                                                | Buah  | 8                        | 24,190,000     | 0         | 0           | 0         | 0           | 8                          | 24,190,000     |
| 3040105005                          | Alat Pengukur P.H. Tanah (Soil Tester)                          | Buah  | 2                        | 5,200,000      | 0         | 0           | 0         | 0           | 2                          | 5,200,000      |
| 3040105999                          | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian) | dummy | 1                        | 419,000        | 8         | 28,050,000  | 0         | 0           | 9                          | 28,469,000     |
| 3040106001                          | Unit Pengaduk                                                   | Buah  | 1                        | 6,000,000      | 0         | 0           | 0         | 0           | 1                          | 6,000,000      |
| 3040106002                          | Alat Pencabut Bulu Ayam                                         | Buah  | 1                        | 11,859,194     | 0         | 0           | 0         | 0           | 1                          | 11,859,194     |

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Halaman : 2  
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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                          | SAT   | SALDO PER 1 JANUARI 2023 |             | MUTASI    |       |           |           | SALDO PER 31 DESEMBER 2023 |             |
|-------------------------------------|------------------------------------------|-------|--------------------------|-------------|-----------|-------|-----------|-----------|----------------------------|-------------|
|                                     |                                          |       |                          |             | BERTAMBAH |       | BERKURANG |           |                            |             |
| KODE                                | URAIAN                                   |       | KUANTITAS                | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI     | KUANTITAS                  | NILAI       |
| 1                                   | 2                                        | 3     | 4                        | 5           | 6         | 7     | 8         | 9         | 10                         | 11          |
| 3040106003                          | Alat Pembuat Pelet/Makanan Ternak        | Buah  | 1                        | 22,110,000  | 0         | 0     | 0         | 0         | 1                          | 22,110,000  |
| 3040106005                          | Mesin Tetas                              | Buah  | 8                        | 302,431,000 | 0         | 0     | 0         | 0         | 8                          | 302,431,000 |
| 3040106018                          | Reaper                                   | Buah  | 2                        | 83,215,000  | 0         | 0     | 0         | 0         | 2                          | 83,215,000  |
| 3040106028                          | Mesin Pengayak Tepung                    | Buah  | 1                        | 14,437,279  | 0         | 0     | 0         | 0         | 1                          | 14,437,279  |
| 3040106033                          | Sausage Feeler Machine                   | Buah  | 1                        | 3,200,000   | 0         | 0     | 0         | 0         | 1                          | 3,200,000   |
| 3040106999                          | Alat Prosesing Lainnya                   | dummy | 3                        | 81,002,000  | 0         | 0     | 0         | 0         | 3                          | 81,002,000  |
| 3040107004                          | Alat Pencacah Hijauan                    | Buah  | 3                        | 49,650,000  | 0         | 0     | 0         | 0         | 3                          | 49,650,000  |
| 3040107999                          | Alat Pasca Panen Lainnya                 | dummy | 1                        | 4,450,000   | 0         | 0     | 0         | 0         | 1                          | 4,450,000   |
| 3040199999                          | Alat Pengolahan Lainnya                  | dummy | 2                        | 30,000,000  | 0         | 0     | 0         | 0         | 2                          | 30,000,000  |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inci) | Buah  | 2                        | 3,000,000   | 0         | 0     | 0         | 0         | 2                          | 3,000,000   |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inci) | Buah  | 3                        | 5,989,500   | 0         | 0     | 3         | 5,989,500 | 0                          | 0           |
| 3050101004                          | Mesin Ketik Listrik                      | Buah  | 4                        | 12,320,000  | 0         | 0     | 0         | 0         | 4                          | 12,320,000  |
| 3050104001                          | Lemari Besi/Metal                        | Buah  | 10                       | 53,112,480  | 0         | 0     | 0         | 0         | 10                         | 53,112,480  |
| 3050104002                          | Lemari Kayu                              | Buah  | 34                       | 94,014,000  | 0         | 0     | 0         | 0         | 34                         | 94,014,000  |
| 3050104003                          | Rak Besi                                 | Buah  | 12                       | 21,283,000  | 0         | 0     | 0         | 0         | 12                         | 21,283,000  |
| 3050104004                          | Rak Kayu                                 | Buah  | 10                       | 5,050,000   | 0         | 0     | 0         | 0         | 10                         | 5,050,000   |
| 3050104005                          | Filing Cabinet Besi                      | Buah  | 11                       | 26,271,000  | 0         | 0     | 0         | 0         | 11                         | 26,271,000  |
| 3050104015                          | Locker                                   | Buah  | 3                        | 13,860,000  | 0         | 0     | 0         | 0         | 3                          | 13,860,000  |
| 3050104020                          | Lemari Display                           | Buah  | 12                       | 85,186,000  | 0         | 0     | 0         | 0         | 12                         | 85,186,000  |
| 3050105001                          | Tabung Pemadam Api                       | Buah  | 3                        | 10,500,000  | 0         | 0     | 0         | 0         | 3                          | 10,500,000  |
| 3050105003                          | Sprinkler                                | Buah  | 10                       | 12,600,000  | 0         | 0     | 0         | 0         | 10                         | 12,600,000  |
| 3050105007                          | CCTV - Camera Control Television System  | Buah  | 1                        | 57,250,000  | 0         | 0     | 0         | 0         | 1                          | 57,250,000  |
| 3050105017                          | Mesin Absensi                            | Buah  | 2                        | 15,111,000  | 0         | 0     | 0         | 0         | 2                          | 15,111,000  |
| 3050105038                          | Laser Pointer                            | Buah  | 2                        | 3,450,000   | 0         | 0     | 0         | 0         | 2                          | 3,450,000   |
| 3050105048                          | LCD Projector/Infocus                    | Buah  | 9                        | 146,990,000 | 0         | 0     | 0         | 0         | 9                          | 146,990,000 |
| 3050105058                          | Focusing Screen/Layar LCD Projector      | Buah  | 2                        | 16,698,000  | 0         | 0     | 0         | 0         | 2                          | 16,698,000  |
| 3050105078                          | Mesin Packing/ Starpping Machine         | Buah  | 1                        | 97,900,000  | 0         | 0     | 0         | 0         | 1                          | 97,900,000  |
| 3050105083                          | Teralis                                  | Buah  | 51                       | 16,320,000  | 0         | 0     | 0         | 0         | 51                         | 16,320,000  |
| 3050201002                          | Meja Kerja Kayu                          | Buah  | 73                       | 158,185,000 | 0         | 0     | 0         | 0         | 73                         | 158,185,000 |
| 3050201003                          | Kursi Besi/Metal                         | Buah  | 126                      | 113,047,200 | 0         | 0     | 0         | 0         | 126                        | 113,047,200 |
| 3050201004                          | Kursi Kayu                               | Buah  | 14                       | 29,200,000  | 0         | 0     | 0         | 0         | 14                         | 29,200,000  |
| 3050201005                          | Sice                                     | Buah  | 2                        | 7,612,000   | 0         | 0     | 0         | 0         | 2                          | 7,612,000   |
| 3050201008                          | Meja Rapat                               | Buah  | 62                       | 146,267,500 | 0         | 0     | 0         | 0         | 62                         | 146,267,500 |
| 3050201009                          | Meja Komputer                            | Buah  | 2                        | 1,400,000   | 0         | 0     | 0         | 0         | 2                          | 1,400,000   |
| 3050201011                          | Tempat Tidur Kayu                        | Buah  | 10                       | 28,000,000  | 0         | 0     | 0         | 0         | 10                         | 28,000,000  |
| 3050201014                          | Meja Resepsionis                         | Buah  | 1                        | 3,000,000   | 0         | 0     | 0         | 0         | 1                          | 3,000,000   |
| 3050201019                          | Meja Makan Kayu                          | Buah  | 1                        | 3,850,000   | 0         | 0     | 0         | 0         | 1                          | 3,850,000   |

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Halaman : 3  
Kode Lap : lap\_bmn\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                              | SAT   | SALDO PER 1 JANUARI 2023 |             | MUTASI    |       |           |            | SALDO PER 31 DESEMBER 2023 |             |
|-------------------------------------|----------------------------------------------|-------|--------------------------|-------------|-----------|-------|-----------|------------|----------------------------|-------------|
|                                     |                                              |       |                          |             | BERTAMBAH |       | BERKURANG |            |                            |             |
| KODE                                | URAIAN                                       |       | KUANTITAS                | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI      | KUANTITAS                  | NILAI       |
| 1                                   | 2                                            | 3     | 4                        | 5           | 6         | 7     | 8         | 9          | 10                         | 11          |
| 3050201020                          | Kursi Fiber Glas/Plastik                     | Buah  | 10                       | 9,362,500   | 0         | 0     | 0         | 0          | 10                         | 9,362,500   |
| 3050201028                          | Workstation                                  | Buah  | 17                       | 157,650,600 | 0         | 0     | 0         | 0          | 17                         | 157,650,600 |
| 3050201999                          | Meubelair Lainnya                            | dummy | 4                        | 67,540,000  | 0         | 0     | 0         | 0          | 4                          | 67,540,000  |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner          | Buah  | 2                        | 4,041,400   | 0         | 0     | 0         | 0          | 2                          | 4,041,400   |
| 3050203003                          | Mesin Pemotong Rumput                        | Buah  | 5                        | 19,908,000  | 0         | 0     | 0         | 0          | 5                          | 19,908,000  |
| 3050203004                          | Mesin Cuci                                   | Buah  | 1                        | 4,499,000   | 0         | 0     | 0         | 0          | 1                          | 4,499,000   |
| 3050203005                          | Air Cleaner                                  | Buah  | 2                        | 65,193,700  | 0         | 0     | 0         | 0          | 2                          | 65,193,700  |
| 3050204001                          | Lemari Es                                    | Buah  | 7                        | 46,826,100  | 0         | 0     | 0         | 0          | 7                          | 46,826,100  |
| 3050204004                          | A.C. Split                                   | Buah  | 54                       | 346,353,200 | 0         | 0     | 0         | 0          | 54                         | 346,353,200 |
| 3050204005                          | Portable Air Conditioner (Alat Pendingin)    | Buah  | 6                        | 26,994,000  | 0         | 0     | 0         | 0          | 6                          | 26,994,000  |
| 3050204006                          | Kipas Angin                                  | Buah  | 1                        | 352,000     | 0         | 0     | 0         | 0          | 1                          | 352,000     |
| 3050204008                          | Cold Storage (Alat Pendingin)                | Buah  | 1                        | 75,250,000  | 0         | 0     | 0         | 0          | 1                          | 75,250,000  |
| 3050205002                          | Kompore Gas (Alat Dapur)                     | Buah  | 2                        | 16,720,000  | 0         | 0     | 0         | 0          | 2                          | 16,720,000  |
| 3050205019                          | Mixer                                        | Buah  | 1                        | 7,450,000   | 0         | 0     | 0         | 0          | 1                          | 7,450,000   |
| 3050206002                          | Televisi                                     | Buah  | 7                        | 125,590,000 | 0         | 0     | 0         | 0          | 7                          | 125,590,000 |
| 3050206007                          | Loudspeaker                                  | Buah  | 2                        | 17,000,000  | 0         | 0     | 2         | 17,000,000 | 0                          | 0           |
| 3050206008                          | Sound System                                 | Buah  | 1                        | 9,850,000   | 0         | 0     | 0         | 0          | 1                          | 9,850,000   |
| 3050206012                          | Wireless                                     | Buah  | 1                        | 1,162,000   | 0         | 0     | 1         | 1,162,000  | 0                          | 0           |
| 3050206013                          | Megaphone                                    | Buah  | 2                        | 900,000     | 0         | 0     | 2         | 900,000    | 0                          | 0           |
| 3050206014                          | Microphone                                   | Buah  | 2                        | 9,800,000   | 0         | 0     | 0         | 0          | 2                          | 9,800,000   |
| 3050206015                          | Microphone Table Stand                       | Buah  | 8                        | 48,611,500  | 0         | 0     | 0         | 0          | 8                          | 48,611,500  |
| 3050206016                          | Mic Conference                               | Buah  | 1                        | 26,939,000  | 0         | 0     | 0         | 0          | 1                          | 26,939,000  |
| 3050206022                          | Mesin Jahit                                  | Buah  | 2                        | 10,391,000  | 0         | 0     | 0         | 0          | 2                          | 10,391,000  |
| 3050206034                          | Tangga Aluminium                             | Buah  | 2                        | 1,980,000   | 0         | 0     | 0         | 0          | 2                          | 1,980,000   |
| 3050206036                          | Dispenser                                    | Buah  | 4                        | 10,370,000  | 0         | 0     | 0         | 0          | 4                          | 10,370,000  |
| 3050206046                          | Handy Cam                                    | Buah  | 3                        | 57,300,000  | 0         | 0     | 0         | 0          | 3                          | 57,300,000  |
| 3050206058                          | Gordyin/Kray                                 | Buah  | 3                        | 24,465,000  | 0         | 0     | 0         | 0          | 3                          | 24,465,000  |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )       | dummy | 1                        | 6,600,000   | 0         | 0     | 0         | 0          | 1                          | 6,600,000   |
| 3060101001                          | Audio Mixing Console                         | Buah  | 1                        | 29,500,000  | 0         | 0     | 0         | 0          | 1                          | 29,500,000  |
| 3060101002                          | Audio Mixing Portable                        | Buah  | 2                        | 18,000,000  | 0         | 0     | 0         | 0          | 2                          | 18,000,000  |
| 3060101016                          | Compact Disc Player (Peralatan Studio Audio) | Buah  | 1                        | 2,100,000   | 0         | 0     | 0         | 0          | 1                          | 2,100,000   |
| 3060101035                          | Modulation Monitor Speaker Kabaret           | Buah  | 1                        | 3,932,500   | 0         | 0     | 0         | 0          | 1                          | 3,932,500   |
| 3060101036                          | Microphone/Wireless MIC                      | Buah  | 2                        | 15,000,000  | 0         | 0     | 0         | 0          | 2                          | 15,000,000  |
| 3060101048                          | Uninterruptible Power Supply (UPS)           | Buah  | 16                       | 29,600,000  | 0         | 0     | 0         | 0          | 16                         | 29,600,000  |
| 3060101065                          | Chairman/Audio Conference                    | Buah  | 10                       | 38,100,000  | 0         | 0     | 0         | 0          | 10                         | 38,100,000  |
| 3060101074                          | Compact Disc Recorder                        | Buah  | 1                        | 2,800,000   | 0         | 0     | 0         | 0          | 1                          | 2,800,000   |
| 3060101088                          | Voice Recorder                               | Buah  | 3                        | 3,276,000   | 0         | 0     | 0         | 0          | 3                          | 3,276,000   |

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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          |
| 3060101093                          | Digital Keyboard Technics                               | Buah  | 1                        | 10,000,000  | 0         | 0         | 0         | 0          | 1                          | 10,000,000  |
| 3060102003                          | Camera Electronic                                       | Buah  | 6                        | 25,057,400  | 0         | 0         | 0         | 0          | 6                          | 25,057,400  |
| 3060102045                          | Tripod Camera                                           | Buah  | 1                        | 1,800,000   | 0         | 0         | 0         | 0          | 1                          | 1,800,000   |
| 3060102057                          | Slide Projector                                         | Buah  | 2                        | 63,000,000  | 0         | 0         | 0         | 0          | 2                          | 63,000,000  |
| 3060102118                          | Head Set                                                | Buah  | 2                        | 2,800,000   | 0         | 0         | 0         | 0          | 2                          | 2,800,000   |
| 3060102128                          | Camera Digital                                          | Buah  | 4                        | 71,260,000  | 0         | 0         | 0         | 0          | 4                          | 71,260,000  |
| 3060102135                          | LCD Monitor                                             | Buah  | 1                        | 9,000,000   | 0         | 0         | 0         | 0          | 1                          | 9,000,000   |
| 3060102165                          | Camera Conference                                       | Buah  | 1                        | 2,000,800   | 0         | 0         | 0         | 0          | 1                          | 2,000,800   |
| 3060105023                          | Kompas Geologi                                          | Buah  | 1                        | 2,851,200   | 0         | 0         | 0         | 0          | 1                          | 2,851,200   |
| 3060105024                          | Clinometer                                              | Buah  | 1                        | 1,560,000   | 0         | 0         | 0         | 0          | 1                          | 1,560,000   |
| 3060105038                          | GPS Receiver                                            | Buah  | 2                        | 10,873,900  | 0         | 0         | 0         | 0          | 2                          | 10,873,900  |
| 3060105047                          | Kamera Udara                                            | Buah  | 1                        | 34,606,000  | 0         | 0         | 0         | 0          | 1                          | 34,606,000  |
| 3060201001                          | Telephone (PABX)                                        | Buah  | 1                        | 15,750,000  | 0         | 0         | 0         | 0          | 1                          | 15,750,000  |
| 3060201006                          | Handy Talky (HT)                                        | Buah  | 4                        | 6,800,000   | 0         | 0         | 4         | 6,800,000  | 0                          | 0           |
| 3060201010                          | Facsimile                                               | Buah  | 2                        | 5,299,000   | 0         | 0         | 0         | 0          | 2                          | 5,299,000   |
| 3060201999                          | Alat Komunikasi Telephone Lainnya                       | dummy | 5                        | 13,000,000  | 0         | 0         | 4         | 10,400,000 | 1                          | 2,600,000   |
| 3060207005                          | Finger Printer Time and Attandance Acces Control System | Buah  | 2                        | 17,820,000  | 0         | 0         | 0         | 0          | 2                          | 17,820,000  |
| 3060319001                          | Switcher Combination                                    | Buah  | 1                        | 1,500,000   | 0         | 0         | 0         | 0          | 1                          | 1,500,000   |
| 3060347002                          | Genset                                                  | Buah  | 1                        | 149,600,000 | 0         | 0         | 0         | 0          | 1                          | 149,600,000 |
| 3070101127                          | Kursi Dorong                                            | Buah  | 143                      | 157,458,000 | 0         | 0         | 1         | 767,000    | 142                        | 156,691,000 |
| 3070101144                          | Syringe Pump (Alat Kedokteran Umum)                     | Buah  | 2                        | 10,312,342  | 0         | 0         | 0         | 0          | 2                          | 10,312,342  |
| 3070101154                          | Utility Trolly                                          | Buah  | 2                        | 3,640,000   | 0         | 0         | 2         | 3,640,000  | 0                          | 0           |
| 3070106057                          | Elevator-Langenbeck                                     | Buah  | 1                        | 25,000,000  | 0         | 0         | 0         | 0          | 1                          | 25,000,000  |
| 3070110056                          | Vacinating Instrumen Kit                                | Buah  | 2                        | 3,390,200   | 0         | 0         | 0         | 0          | 2                          | 3,390,200   |
| 3080101009                          | Timbangan Elektronik                                    | Buah  | 1                        | 14,325,000  | 0         | 0         | 0         | 0          | 1                          | 14,325,000  |
| 3080103005                          | Bacteri Colorimeter                                     | Buah  | 1                        | 237,183,874 | 0         | 0         | 0         | 0          | 1                          | 237,183,874 |
| 3080111005                          | Oven (Alat Laboratorium Umum)                           | Buah  | 1                        | 5,200,000   | 0         | 0         | 0         | 0          | 1                          | 5,200,000   |
| 3080111020                          | Microscope                                              | Buah  | 1                        | 656,500     | 0         | 0         | 0         | 0          | 1                          | 656,500     |
| 3080111050                          | Tabung Gas N2                                           | Buah  | 2                        | 24,579,500  | 0         | 0         | 0         | 0          | 2                          | 24,579,500  |
| 3080111112                          | Laminar Air Flow                                        | Buah  | 1                        | 159,841,307 | 0         | 0         | 0         | 0          | 1                          | 159,841,307 |
| 3080111127                          | Refractometer (Alat Laboratorium Umum)                  | Buah  | 1                        | 6,000,000   | 0         | 0         | 0         | 0          | 1                          | 6,000,000   |
| 3080111156                          | Mesin Pengayak                                          | Buah  | 0                        | 0           | 3         | 6,750,000 | 0         | 0          | 3                          | 6,750,000   |
| 3080111228                          | Vaccum Cleaner Wet & Dry                                | buah  | 2                        | 5,841,800   | 0         | 0         | 0         | 0          | 2                          | 5,841,800   |
| 3080112025                          | Stabilizer                                              | Buah  | 1                        | 3,640,000   | 0         | 0         | 0         | 0          | 1                          | 3,640,000   |
| 3080114015                          | Microscope Binocular                                    | Buah  | 2                        | 83,529,974  | 0         | 0         | 0         | 0          | 2                          | 83,529,974  |
| 3080117019                          | Alat Pemanas                                            | Buah  | 2                        | 3,300,000   | 0         | 0         | 0         | 0          | 2                          | 3,300,000   |
| 3080119024                          | Lemari Pengering Botol                                  | Buah  | 0                        | 0           | 2         | 7,900,000 | 0         | 0          | 2                          | 7,900,000   |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 450831 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN BANTEN**

Tgl Data : 24/01/24 6:00 AM  
Tgl Cetak : 24/01/24 11:49 AM  
Halaman : 5  
Kode Lap : lap\_bmn\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                   | SAT   | SALDO PER 1 JANUARI 2023 |             | MUTASI    |            |           |         | SALDO PER 31 DESEMBER 2023 |             |
|-------------------------------------|-------------------------------------------------------------------|-------|--------------------------|-------------|-----------|------------|-----------|---------|----------------------------|-------------|
|                                     |                                                                   |       |                          |             | BERTAMBAH |            | BERKURANG |         |                            |             |
| KODE                                | URAIAN                                                            |       | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI   | KUANTITAS                  | NILAI       |
| 1                                   | 2                                                                 | 3     | 4                        | 5           | 6         | 7          | 8         | 9       | 10                         | 11          |
| 3080134067                          | Mesin Pengering                                                   | Buah  | 0                        | 0           | 1         | 8,950,000  | 0         | 0       | 1                          | 8,950,000   |
| 3080134072                          | Mesin Pemotong Serat                                              | Buah  | 1                        | 11,700,000  | 0         | 0          | 0         | 0       | 1                          | 11,700,000  |
| 3080137020                          | Mesin Vacum Trockner Dryne                                        | Buah  | 1                        | 800,000     | 0         | 0          | 0         | 0       | 1                          | 800,000     |
| 3080139006                          | Alat Uji Viscositas Gelas                                         | Buah  | 1                        | 4,850,000   | 0         | 0          | 0         | 0       | 1                          | 4,850,000   |
| 3080140017                          | Beater Unit (Mesin Penggiling)                                    | Buah  | 1                        | 22,300,000  | 0         | 0          | 0         | 0       | 1                          | 22,300,000  |
| 3080141020                          | Autoclave (Alat Laboratorium Pertanian)                           | Buah  | 1                        | 87,654,910  | 0         | 0          | 0         | 0       | 1                          | 87,654,910  |
| 3080141033                          | Centrifuge (Alat Laboratorium Pertanian)                          | Buah  | 1                        | 427,962,208 | 0         | 0          | 0         | 0       | 1                          | 427,962,208 |
| 3080141058                          | Dehumidifier (Alat Laboratorium Pertanian)                        | Buah  | 2                        | 154,376,250 | 0         | 0          | 0         | 0       | 2                          | 154,376,250 |
| 3080141081                          | Extruder (Alat Laboratorium Pertanian)                            | Buah  | 0                        | 0           | 1         | 34,950,000 | 0         | 0       | 1                          | 34,950,000  |
| 3080141093                          | Freezer (Alat Laboratorium Pertanian)                             | Buah  | 2                        | 18,700,000  | 0         | 0          | 0         | 0       | 2                          | 18,700,000  |
| 3080141101                          | Generator                                                         | Buah  | 2                        | 226,115,100 | 0         | 0          | 0         | 0       | 2                          | 226,115,100 |
| 3080141102                          | Germinator                                                        | Buah  | 1                        | 10,935,000  | 0         | 0          | 0         | 0       | 1                          | 10,935,000  |
| 3080141108                          | Grain Moisture Tester                                             | Buah  | 3                        | 13,396,405  | 0         | 0          | 0         | 0       | 3                          | 13,396,405  |
| 3080141111                          | Grinder                                                           | Buah  | 1                        | 17,250,000  | 0         | 0          | 0         | 0       | 1                          | 17,250,000  |
| 3080141115                          | Hammer Mill (Alat Laboratorium Pertanian)                         | Buah  | 1                        | 19,800,000  | 0         | 0          | 0         | 0       | 1                          | 19,800,000  |
| 3080141130                          | Incubator (Alat Laboratorium Pertanian)                           | Buah  | 1                        | 44,291,850  | 0         | 0          | 0         | 0       | 1                          | 44,291,850  |
| 3080141151                          | Meat Grinder                                                      | Buah  | 1                        | 4,850,000   | 0         | 0          | 0         | 0       | 1                          | 4,850,000   |
| 3080141172                          | Mixer (Alat Laboratorium Pertanian)                               | Buah  | 2                        | 25,243,000  | 0         | 0          | 0         | 0       | 2                          | 25,243,000  |
| 3080141174                          | Moisture Tester (Alat Laboratorium Pertanian)                     | Buah  | 1                        | 21,538,000  | 0         | 0          | 0         | 0       | 1                          | 21,538,000  |
| 3080141178                          | Near Infrared Reflectance                                         | Buah  | 2                        | 22,910,000  | 0         | 0          | 0         | 0       | 2                          | 22,910,000  |
| 3080141186                          | Oven (Alat Laboratorium Pertanian)                                | Buah  | 1                        | 23,815,000  | 0         | 0          | 0         | 0       | 1                          | 23,815,000  |
| 3080141188                          | Pasteurisasi Unit                                                 | Buah  | 1                        | 3,700,000   | 0         | 0          | 0         | 0       | 1                          | 3,700,000   |
| 3080141194                          | Personal Computer                                                 | Buah  | 18                       | 159,135,000 | 0         | 0          | 0         | 0       | 18                         | 159,135,000 |
| 3080141272                          | Thermometer Glass (Gelas)                                         | Buah  | 1                        | 28,450,000  | 0         | 0          | 0         | 0       | 1                          | 28,450,000  |
| 3080141297                          | Unit Sterilisasi                                                  | Buah  | 1                        | 22,175,000  | 0         | 0          | 0         | 0       | 1                          | 22,175,000  |
| 3080141350                          | Ultrapure Water Prod                                              | Buah  | 1                        | 115,498,234 | 0         | 0          | 0         | 0       | 1                          | 115,498,234 |
| 3080141400                          | Rice (Alat Laboratorium Pertanian)                                | Buah  | 1                        | 11,707,500  | 0         | 0          | 0         | 0       | 1                          | 11,707,500  |
| 3080141999                          | Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian) | dummy | 7                        | 39,349,229  | 0         | 0          | 0         | 0       | 7                          | 39,349,229  |
| 3080151011                          | Disk Mill                                                         | Buah  | 0                        | 0           | 1         | 11,950,000 | 0         | 0       | 1                          | 11,950,000  |
| 3080151017                          | Packaging Machine                                                 | Buah  | 1                        | 14,437,279  | 0         | 0          | 0         | 0       | 1                          | 14,437,279  |
| 3080153053                          | Laboratory Air Conditioner 1,50 HP                                | Buah  | 13                       | 66,253,900  | 0         | 0          | 0         | 0       | 13                         | 66,253,900  |
| 3080156999                          | Lainnya (Alat Laboratorium Lainnya)                               | dummy | 1                        | 9,477,500   | 0         | 0          | 0         | 0       | 1                          | 9,477,500   |
| 3080158057                          | Deep and Diclination Noodle                                       | Buah  | 1                        | 6,300,000   | 0         | 0          | 0         | 0       | 1                          | 6,300,000   |
| 3080163001                          | GPS Insight                                                       | Buah  | 2                        | 8,000,000   | 0         | 0          | 0         | 0       | 2                          | 8,000,000   |
| 3080199999                          | Unit Alat Laboratorium Lainnya                                    | dummy | 2                        | 25,362,418  | 0         | 0          | 0         | 0       | 2                          | 25,362,418  |
| 3080305001                          | Generator Set(Lab Scale)                                          | Buah  | 1                        | 15,000,000  | 0         | 0          | 0         | 0       | 1                          | 15,000,000  |
| 3080305002                          | Uninterrupted Power Supply (UPS)                                  | Buah  | 13                       | 20,508,000  | 0         | 0          | 4         | 900,000 | 9                          | 19,608,000  |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 450831 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN BANTEN**

Tgl Data : 24/01/24 6:00 AM  
Tgl Cetak : 24/01/24 11:49 AM  
Halaman : 6  
Kode Lap : lap\_bmn\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                   | SAT   | SALDO PER 1 JANUARI 2023 |                | MUTASI    |       |           |            | SALDO PER 31 DESEMBER 2023 |                |
|-------------------------------------|-------------------------------------------------------------------|-------|--------------------------|----------------|-----------|-------|-----------|------------|----------------------------|----------------|
|                                     |                                                                   |       |                          |                | BERTAMBAH |       | BERKURANG |            |                            |                |
| KODE                                | URAIAN                                                            |       | KUANTITAS                | NILAI          | KUANTITAS | NILAI | KUANTITAS | NILAI      | KUANTITAS                  | NILAI          |
| 1                                   | 2                                                                 | 3     | 4                        | 5              | 6         | 7     | 8         | 9          | 10                         | 11             |
| 3080503003                          | Soil Permeameter                                                  | Buah  | 1                        | 2,274,000      | 0         | 0     | 0         | 0          | 1                          | 2,274,000      |
| 3080503014                          | Soil PH Meter                                                     | Buah  | 1                        | 1,546,851      | 0         | 0     | 0         | 0          | 1                          | 1,546,851      |
| 3080605041                          | Pompa Peristaltik                                                 | Buah  | 2                        | 29,500,000     | 0         | 0     | 0         | 0          | 2                          | 29,500,000     |
| 3080806019                          | Digital Multimeter (Alat Lab. Standarisasi Kalibrasi & Instrumens | Buah  | 1                        | 601,000        | 0         | 0     | 0         | 0          | 1                          | 601,000        |
| 3080810999                          | Alat Laboratorium Uji Perangkat Lainnya                           | dummy | 3                        | 3,720,000      | 0         | 0     | 0         | 0          | 3                          | 3,720,000      |
| 3100101001                          | Mainframe (Komputer Jaringan)                                     | Buah  | 2                        | 19,325,000     | 0         | 0     | 0         | 0          | 2                          | 19,325,000     |
| 3100101002                          | Mini Komputer                                                     | Buah  | 6                        | 70,873,000     | 0         | 0     | 0         | 0          | 6                          | 70,873,000     |
| 3100102001                          | P.C Unit                                                          | Buah  | 48                       | 583,428,062    | 0         | 0     | 8         | 65,722,708 | 40                         | 517,705,354    |
| 3100102002                          | Lap Top                                                           | Buah  | 15                       | 208,972,100    | 0         | 0     | 0         | 0          | 15                         | 208,972,100    |
| 3100102003                          | Note Book                                                         | Buah  | 21                       | 253,620,690    | 0         | 0     | 0         | 0          | 21                         | 253,620,690    |
| 3100199999                          | Komputer Unit Lainnya                                             | dummy | 1                        | 22,500,000     | 0         | 0     | 0         | 0          | 1                          | 22,500,000     |
| 3100201006                          | CPU (Peralatan Mainframe)                                         | Buah  | 2                        | 11,000,000     | 0         | 0     | 0         | 0          | 2                          | 11,000,000     |
| 3100201009                          | Serial Printer                                                    | Buah  | 7                        | 67,298,700     | 0         | 0     | 0         | 0          | 7                          | 67,298,700     |
| 3100202004                          | Storage Modul Disk (Peralatan Mini Komputer)                      | Buah  | 2                        | 3,200,000      | 0         | 0     | 0         | 0          | 2                          | 3,200,000      |
| 3100203003                          | Printer (Peralatan Personal Komputer)                             | Buah  | 35                       | 139,984,750    | 0         | 0     | 6         | 28,604,000 | 29                         | 111,380,750    |
| 3100203004                          | Scanner (Peralatan Personal Komputer)                             | Buah  | 2                        | 23,080,000     | 0         | 0     | 0         | 0          | 2                          | 23,080,000     |
| 3100203017                          | External/ Portable Hardisk                                        | Buah  | 2                        | 4,400,000      | 0         | 0     | 0         | 0          | 2                          | 4,400,000      |
| 3100204001                          | Server                                                            | Buah  | 1                        | 27,740,000     | 0         | 0     | 0         | 0          | 1                          | 27,740,000     |
| 3150299999                          | Alat Pelindung Lainnya                                            | dummy | 1                        | 20,810,000     | 0         | 0     | 0         | 0          | 1                          | 20,810,000     |
| 3170119004                          | Jet Pump                                                          | Buah  | 13                       | 110,862,800    | 0         | 0     | 0         | 0          | 13                         | 110,862,800    |
| 3170119019                          | Blower                                                            | Buah  | 1                        | 1,694,000      | 0         | 0     | 0         | 0          | 1                          | 1,694,000      |
| 3170120010                          | Hopper                                                            | Buah  | 1                        | 9,612,000      | 0         | 0     | 0         | 0          | 1                          | 9,612,000      |
| 3170120017                          | Pallet                                                            | Buah  | 16                       | 12,584,000     | 0         | 0     | 0         | 0          | 16                         | 12,584,000     |
| 133111                              | Gedung dan Bangunan                                               |       | 37                       | 15,475,031,427 | 0         | 0     | 0         | 0          | 37                         | 15,475,031,427 |
| 4010101001                          | Bangunan Gedung Kantor Permanen                                   | Unit  | 3                        | 8,651,143,527  | 0         | 0     | 0         | 0          | 3                          | 8,651,143,527  |
| 4010102001                          | Bangunan Gudang Tertutup Permanen                                 | Unit  | 1                        | 691,298,750    | 0         | 0     | 0         | 0          | 1                          | 691,298,750    |
| 4010102002                          | Bangunan Gudang Tertutup Semi Permanen                            | Unit  | 1                        | 56,657,000     | 0         | 0     | 0         | 0          | 1                          | 56,657,000     |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen                             | Unit  | 2                        | 502,850,550    | 0         | 0     | 0         | 0          | 2                          | 502,850,550    |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen                            | Unit  | 1                        | 69,466,000     | 0         | 0     | 0         | 0          | 1                          | 69,466,000     |
| 4010109003                          | Bangunan Gedung Pertemuan Darurat                                 | Unit  | 1                        | 11,060,000     | 0         | 0     | 0         | 0          | 1                          | 11,060,000     |
| 4010113001                          | Gedung Pos Jaga Permanen                                          | Unit  | 1                        | 16,949,000     | 0         | 0     | 0         | 0          | 1                          | 16,949,000     |
| 4010125001                          | Bangunan Lantai Jemur Permanen                                    | Unit  | 1                        | 74,931,000     | 0         | 0     | 0         | 0          | 1                          | 74,931,000     |
| 4010129001                          | Bangunan Untuk Kandang                                            | Unit  | 2                        | 1,881,815,550  | 0         | 0     | 0         | 0          | 2                          | 1,881,815,550  |
| 4010130002                          | Bangunan Gedung Tempat Kerja Lainnya Semi Permanen                | Unit  | 3                        | 796,228,900    | 0         | 0     | 0         | 0          | 3                          | 796,228,900    |
| 4010130999                          | Bangunan Lainnya                                                  | dummy | 2                        | 100,390,150    | 0         | 0     | 0         | 0          | 2                          | 100,390,150    |
| 4010202004                          | Rumah Negara Golongan II Tipe B Permanen                          | Unit  | 12                       | 1,057,313,000  | 0         | 0     | 0         | 0          | 12                         | 1,057,313,000  |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen                | Unit  | 3                        | 301,434,000    | 0         | 0     | 0         | 0          | 3                          | 301,434,000    |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 450831 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN BANTEN**

Tgl Data : 24/01/24 6:00 AM  
Tgl Cetak : 24/01/24 11:49 AM  
Halaman : 7  
Kode Lap : lap\_bmn\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SAT   | SALDO PER 1 JANUARI 2023 |               | MUTASI    |             |           |       | SALDO PER 31 DESEMBER 2023 |               |
|-------------------------------------|------------------------------------------------------------|-------|--------------------------|---------------|-----------|-------------|-----------|-------|----------------------------|---------------|
|                                     |                                                            |       |                          |               | BERTAMBAH |             | BERKURANG |       |                            |               |
| KODE                                | URAIAN                                                     |       | KUANTITAS                | NILAI         | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                  | NILAI         |
| 1                                   | 2                                                          | 3     | 4                        | 5             | 6         | 7           | 8         | 9     | 10                         | 11            |
| 4040104001                          | Pagar Permanen                                             | Unit  | 4                        | 1,263,494,000 | 0         | 0           | 0         | 0     | 4                          | 1,263,494,000 |
| 134112                              | Irigasi                                                    |       | 2                        | 308,703,000   | 0         | 0           | 0         | 0     | 2                          | 308,703,000   |
| 5020102006                          | Sumur Dengan Pompa (Bangunan Pengambilan Irigasi)          | Unit  | 1                        | 155,300,000   | 0         | 0           | 0         | 0     | 1                          | 155,300,000   |
| 5020603002                          | Saluran Pembawa Air Baku Tertutup                          | Unit  | 1                        | 153,403,000   | 0         | 0           | 0         | 0     | 1                          | 153,403,000   |
| 134113                              | Jaringan                                                   |       | 16                       | 450,260,330   | 0         | 0           | 0         | 0     | 16                         | 450,260,330   |
| 5030101002                          | Instalasi Air Permukaan Kapasitas Sedang                   | Unit  | 1                        | 111,905,000   | 0         | 0           | 0         | 0     | 1                          | 111,905,000   |
| 5030103002                          | Instalasi Air Tanah Dalam Kapasitas Sedang                 | Unit  | 1                        | 9,000,000     | 0         | 0           | 0         | 0     | 1                          | 9,000,000     |
| 5030105999                          | Instalasi Air Bersih / Air Baku Lainnya Lainnya            | dummy | 1                        | 25,005,050    | 0         | 0           | 0         | 0     | 1                          | 25,005,050    |
| 5030199999                          | Instalasi Air Bersih / Air Baku Lainnya                    | dummy | 1                        | 21,472,598    | 0         | 0           | 0         | 0     | 1                          | 21,472,598    |
| 5030299999                          | Instalasi Air Kotor Lainnya                                | dummy | 1                        | 22,977,042    | 0         | 0           | 0         | 0     | 1                          | 22,977,042    |
| 5030504002                          | Instalasi PLTAN Kapasitas Sedang                           | Unit  | 1                        | 1,500,000     | 0         | 0           | 0         | 0     | 1                          | 1,500,000     |
| 5030602002                          | Instalasi Gardu Listrik Distribusi Kapasitas Sedang        | Unit  | 2                        | 26,887,000    | 0         | 0           | 0         | 0     | 2                          | 26,887,000    |
| 5030603002                          | Instalasi Pusat Pengatur Listrik Kapasitas Sedang          | Unit  | 1                        | 27,525,000    | 0         | 0           | 0         | 0     | 1                          | 27,525,000    |
| 5031001999                          | Instalasi Lain-lain                                        | dummy | 1                        | 25,050,360    | 0         | 0           | 0         | 0     | 1                          | 25,050,360    |
| 5040201003                          | Jaringan Transmisi Tegangan Dibawah 100 KVA                | Unit  | 1                        | 8,000,000     | 0         | 0           | 0         | 0     | 1                          | 8,000,000     |
| 5040202002                          | Jaringan Distribusi Tegangan 1 S/D 20 KVA                  | Unit  | 1                        | 3,000,000     | 0         | 0           | 0         | 0     | 1                          | 3,000,000     |
| 5040299999                          | Jaringan Listrik Lainnya                                   | dummy | 2                        | 153,991,280   | 0         | 0           | 0         | 0     | 2                          | 153,991,280   |
| 5040301001                          | Jaringan Telepon Diatas Tanah Kapasitas Kecil              | Unit  | 1                        | 12,947,000    | 0         | 0           | 0         | 0     | 1                          | 12,947,000    |
| 5040301002                          | Jaringan Telepon Diatas Tanah Kapasitas Sedang             | Unit  | 1                        | 1,000,000     | 0         | 0           | 0         | 0     | 1                          | 1,000,000     |
| 135121                              | Aset Tetap Lainnya                                         |       | 250                      | 55,000,000    | 0         | 0           | 0         | 0     | 250                        | 55,000,000    |
| 6010101001                          | Monografi                                                  | Buah  | 17                       | 5,000,000     | 0         | 0           | 0         | 0     | 17                         | 5,000,000     |
| 6010101999                          | Buku Lainnya                                               | dummy | 23                       | 30,000,000    | 0         | 0           | 0         | 0     | 23                         | 30,000,000    |
| 6010102004                          | Laporan                                                    | Buah  | 210                      | 20,000,000    | 0         | 0           | 0         | 0     | 210                        | 20,000,000    |
| 166112                              | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan |       | 13                       | 95,808,948    | 38        | 145,415,208 | 0         | 0     | 51                         | 241,224,156   |
| 3020302001                          | Speed Boat / Motor Tempel                                  | Unit  | 2                        | 12,000,000    | 0         | 0           | 0         | 0     | 2                          | 12,000,000    |
| 3020303008                          | Kapal Penangkap Ikan                                       | Unit  | 1                        | 7,500,000     | 0         | 0           | 0         | 0     | 1                          | 7,500,000     |
| 3030212025                          | Mesin Pompa air PMK                                        | Buah  | 0                        | 0             | 1         | 3,530,000   | 0         | 0     | 1                          | 3,530,000     |
| 3040102008                          | Alat Penyiang Tanaman                                      | Buah  | 2                        | 24,950,000    | 0         | 0           | 0         | 0     | 2                          | 24,950,000    |
| 3040104003                          | Rak-Rak Penyimpan                                          | Buah  | 4                        | 11,161,948    | 0         | 0           | 0         | 0     | 4                          | 11,161,948    |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inci)                   | Buah  | 0                        | 0             | 3         | 5,989,500   | 0         | 0     | 3                          | 5,989,500     |
| 3050201009                          | Meja Komputer                                              | Buah  | 1                        | 700,000       | 0         | 0           | 0         | 0     | 1                          | 700,000       |
| 3050206007                          | Loudspeaker                                                | Buah  | 0                        | 0             | 2         | 17,000,000  | 0         | 0     | 2                          | 17,000,000    |
| 3050206012                          | Wireless                                                   | Buah  | 0                        | 0             | 1         | 1,162,000   | 0         | 0     | 1                          | 1,162,000     |
| 3050206013                          | Megaphone                                                  | Buah  | 0                        | 0             | 2         | 900,000     | 0         | 0     | 2                          | 900,000       |
| 3060201006                          | Handy Talky (HT)                                           | Buah  | 0                        | 0             | 4         | 6,800,000   | 0         | 0     | 4                          | 6,800,000     |
| 3060201999                          | Alat Komunikasi Telephone Lainnya                          | dummy | 0                        | 0             | 4         | 10,400,000  | 0         | 0     | 4                          | 10,400,000    |

**LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 450831 BALAI PENERAPAN STANDAR INSTRUMEN PERTANIAN BANTEN**

Tgl Data : 24/01/24 6:00 AM  
Tgl Cetak : 24/01/24 11:49 AM  
Halaman : 8  
Kode Lap : lap\_bmn\_intra\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                       | SAT  | SALDO PER 1 JANUARI 2023 |                | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2023 |                |
|-------------------------------------|---------------------------------------|------|--------------------------|----------------|-----------|-------------|-----------|-------------|----------------------------|----------------|
|                                     |                                       |      |                          |                | BERTAMBAH |             | BERKURANG |             |                            |                |
| KODE                                | URAIAN                                |      | KUANTITAS                | NILAI          | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                  | NILAI          |
| 1                                   | 2                                     | 3    | 4                        | 5              | 6         | 7           | 8         | 9           | 10                         | 11             |
| 3070101127                          | Kursi Dorong                          | Buah | 0                        | 0              | 1         | 767,000     | 0         | 0           | 1                          | 767,000        |
| 3070101154                          | Utility Trolly                        | Buah | 0                        | 0              | 2         | 3,640,000   | 0         | 0           | 2                          | 3,640,000      |
| 3080141019                          | Auto Still                            | Buah | 1                        | 97,000         | 0         | 0           | 0         | 0           | 1                          | 97,000         |
| 3080151011                          | Disk Mill                             | Buah | 1                        | 7,500,000      | 0         | 0           | 0         | 0           | 1                          | 7,500,000      |
| 3080305002                          | Uninterrupted Power Supply (UPS)      | Buah | 0                        | 0              | 4         | 900,000     | 0         | 0           | 4                          | 900,000        |
| 3100102001                          | P.C Unit                              | Buah | 0                        | 0              | 8         | 65,722,708  | 0         | 0           | 8                          | 65,722,708     |
| 3100203003                          | Printer (Peralatan Personal Komputer) | Buah | 0                        | 0              | 6         | 28,604,000  | 0         | 0           | 6                          | 28,604,000     |
| 4010101001                          | Bangunan Gedung Kantor Permanen       | Unit | 1                        | 31,900,000     | 0         | 0           | 0         | 0           | 1                          | 31,900,000     |
| TOTAL                               |                                       |      |                          | 42,989,396,539 |           | 351,865,208 |           | 764,933,208 |                            | 42,576,328,539 |