

LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED

UAPB : 018 KEMENTERIAN PERTANIAN  
UAKPB : 450831 BALAI PENERAPAN MODERNISASI PERTANIAN BANTEN

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 10/09/25 9:20 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                          | SAT   | SALDO PER 1 JANUARI 2024 |                | MUTASI    |            |           |             | SALDO PER 31 DESEMBER 2024 - 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                                    |       | 106,275                  | 15,124,896,000 | 0         | 0          | 0         | 0           | 106,275                              | 15,124,896,000 |
| 2010201005                          | Tanah Sawah Irigasi                      | M2    | 69,820                   | 13,405,924,000 | 0         | 0          | 0         | 0           | 69,820                               | 13,405,924,000 |
| 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  |
| 132111                              | Peralatan dan Mesin                      |       | 1,258                    | 10,921,213,626 | 5         | 36,000,000 | 32        | 132,836,400 | 1,231                                | 10,824,377,226 |
| 3080141350                          | Ultrapure Water Prod                     | Buah  | 1                        | 115,498,234    | 0         | 0          | 0         | 0           | 1                                    | 115,498,234    |
| 3060101093                          | Digital Keyboard Technics                | Buah  | 1                        | 10,000,000     | 0         | 0          | 0         | 0           | 1                                    | 10,000,000     |
| 3100204001                          | Server                                   | Buah  | 1                        | 27,740,000     | 0         | 0          | 0         | 0           | 1                                    | 27,740,000     |
| 3030310999                          | Alat Timbangan/Biara Lainnya             | dummy | 2                        | 9,900,000      | 0         | 0          | 0         | 0           | 2                                    | 9,900,000      |
| 3050203003                          | Mesin Pemotong Rumput                    | Buah  | 5                        | 19,908,000     | 0         | 0          | 0         | 0           | 5                                    | 19,908,000     |
| 3030307010                          | Scanner (Universal Tester)               | Buah  | 1                        | 5,560,000      | 0         | 0          | 0         | 0           | 1                                    | 5,560,000      |
| 3080141102                          | Germinator                               | Buah  | 1                        | 10,935,000     | 0         | 0          | 0         | 0           | 1                                    | 10,935,000     |
| 3050201009                          | Meja Komputer                            | Buah  | 2                        | 1,400,000      | 0         | 0          | 0         | 0           | 2                                    | 1,400,000      |
| 3080141033                          | Centrifuge (Alat Laboratorium Pertanian) | Buah  | 1                        | 427,962,208    | 0         | 0          | 0         | 0           | 1                                    | 427,962,208    |
| 3050205019                          | Mixer                                    | Buah  | 1                        | 7,450,000      | 0         | 0          | 0         | 0           | 1                                    | 7,450,000      |
| 3050204006                          | Kipas Angin                              | Buah  | 1                        | 352,000        | 0         | 0          | 0         | 0           | 1                                    | 352,000        |
| 3100102003                          | Note Book                                | Buah  | 21                       | 253,620,690    | 0         | 0          | 4         | 65,259,900  | 17                                   | 188,360,790    |
| 3080156999                          | Lainnya (Alat Laboratorium Lainnya)      | dummy | 1                        | 9,477,500      | 0         | 0          | 0         | 0           | 1                                    | 9,477,500      |
| 3050105017                          | Mesin Absensi                            | Buah  | 2                        | 15,111,000     | 0         | 0          | 0         | 0           | 2                                    | 15,111,000     |
| 3050204001                          | Lemari Es                                | Buah  | 7                        | 46,826,100     | 0         | 0          | 0         | 0           | 7                                    | 46,826,100     |
| 3080140017                          | Beater Unit (Mesin Penggiling)           | Buah  | 1                        | 22,300,000     | 0         | 0          | 0         | 0           | 1                                    | 22,300,000     |
| 3060101065                          | Chairman/Audio Conference                | Buah  | 10                       | 38,100,000     | 0         | 0          | 0         | 0           | 10                                   | 38,100,000     |
| 3060101002                          | Audio Mixing Portable                    | Buah  | 2                        | 18,000,000     | 0         | 0          | 0         | 0           | 2                                    | 18,000,000     |
| 3050105007                          | CCTV - Camera Control Television System  | Buah  | 1                        | 57,250,000     | 0         | 0          | 0         | 0           | 1                                    | 57,250,000     |
| 3050206014                          | Microphone                               | Buah  | 2                        | 9,800,000      | 0         | 0          | 0         | 0           | 2                                    | 9,800,000      |
| 3100201009                          | Serial Printer                           | Buah  | 7                        | 67,298,700     | 0         | 0          | 0         | 0           | 7                                    | 67,298,700     |
| 3080503014                          | Soil PH Meter                            | Buah  | 1                        | 1,546,851      | 0         | 0          | 0         | 0           | 1                                    | 1,546,851      |
| 3080117019                          | Alat Pemanas                             | Buah  | 2                        | 3,300,000      | 0         | 0          | 0         | 0           | 2                                    | 3,300,000      |
| 3070110056                          | Vacinating Instrumen Kit                 | Buah  | 2                        | 3,390,200      | 0         | 0          | 0         | 0           | 2                                    | 3,390,200      |
| 3060101048                          | Uninterruptible Power Supply (UPS)       | Buah  | 16                       | 29,600,000     | 0         | 0          | 7         | 9,900,000   | 9                                    | 19,700,000     |
| 3040106033                          | Sausage Feeler Machine                   | Buah  | 1                        | 3,200,000      | 0         | 0          | 0         | 0           | 1                                    | 3,200,000      |
| 3050101004                          | Mesin Ketik Listrik                      | Buah  | 4                        | 12,320,000     | 0         | 0          | 0         | 0           | 4                                    | 12,320,000     |
| 3170119004                          | Jet Pump                                 | Buah  | 13                       | 110,862,800    | 0         | 0          | 2         | 18,700,000  | 11                                   | 92,162,800     |
| 3100203004                          | Scanner (Peralatan Personal Komputer)    | Buah  | 2                        | 23,080,000     | 0         | 0          | 0         | 0           | 2                                    | 23,080,000     |
| 3100203003                          | Printer (Peralatan Personal Komputer)    | Buah  | 29                       | 111,380,750    | 0         | 0          | 0         | 0           | 29                                   | 111,380,750    |
| 3080119024                          | Lemari Pengering Botol                   | Buah  | 2                        | 7,900,000      | 0         | 0          | 0         | 0           | 2                                    | 7,900,000      |
| 3080141194                          | Personal Computer                        | Buah  | 18                       | 159,135,000    | 0         | 0          | 0         | 0           | 18                                   | 159,135,000    |

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**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 450831 BALAI PENERAPAN MODERNISASI PERTANIAN BANTEN**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 10/09/25 9:21 AM  
Halaman : 2  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                   | SAT   | SALDO PER 1 JANUARI 2024 |             | MUTASI    |       |           |            | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|-------------------------------------------------------------------|-------|--------------------------|-------------|-----------|-------|-----------|------------|--------------------------------------|-------------|
|                                     |                                                                   |       |                          |             | BERTAMBAH |       | BERKURANG |            |                                      |             |
| KODE                                | URAIAN                                                            |       | KUANTITAS                | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI      | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                                 | 3     | 4                        | 5           | 6         | 7     | 8         | 9          | 10                                   | 11          |
| 3060319001                          | Switcher Combination                                              | Buah  | 1                        | 1,500,000   | 0         | 0     | 0         | 0          | 1                                    | 1,500,000   |
| 3080134072                          | Mesin Pemotong Serat                                              | Buah  | 1                        | 11,700,000  | 0         | 0     | 0         | 0          | 1                                    | 11,700,000  |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )                            | dummy | 1                        | 6,600,000   | 0         | 0     | 0         | 0          | 1                                    | 6,600,000   |
| 3060207005                          | Finger Printer Time and Attandance Acces Control System           | Buah  | 2                        | 17,820,000  | 0         | 0     | 1         | 12,100,000 | 1                                    | 5,720,000   |
| 3150299999                          | Alat Pelindung Lainnya                                            | dummy | 1                        | 20,810,000  | 0         | 0     | 0         | 0          | 1                                    | 20,810,000  |
| 3040104003                          | Rak-Rak Penyimpan                                                 | Buah  | 47                       | 131,153,052 | 0         | 0     | 0         | 0          | 47                                   | 131,153,052 |
| 3080141151                          | Meat Grinder                                                      | Buah  | 1                        | 4,850,000   | 0         | 0     | 0         | 0          | 1                                    | 4,850,000   |
| 3170120010                          | Hopper                                                            | Buah  | 1                        | 9,612,000   | 0         | 0     | 0         | 0          | 1                                    | 9,612,000   |
| 3080111020                          | Microscope                                                        | Buah  | 1                        | 656,500     | 0         | 0     | 0         | 0          | 1                                    | 656,500     |
| 3040199999                          | Alat Pengolahan Lainnya                                           | dummy | 2                        | 30,000,000  | 0         | 0     | 0         | 0          | 2                                    | 30,000,000  |
| 3060102128                          | Camera Digital                                                    | Buah  | 4                        | 71,260,000  | 0         | 0     | 0         | 0          | 4                                    | 71,260,000  |
| 3050204008                          | Cold Storage (Alat Pendingin)                                     | Buah  | 1                        | 75,250,000  | 0         | 0     | 0         | 0          | 1                                    | 75,250,000  |
| 3060101035                          | Modulation Monitor Speaker Kabaret                                | Buah  | 1                        | 3,932,500   | 0         | 0     | 0         | 0          | 1                                    | 3,932,500   |
| 3050206022                          | Mesin Jahit                                                       | Buah  | 2                        | 10,391,000  | 0         | 0     | 0         | 0          | 2                                    | 10,391,000  |
| 3080111050                          | Tabung Gas N2                                                     | Buah  | 2                        | 24,579,500  | 0         | 0     | 0         | 0          | 2                                    | 24,579,500  |
| 3050203004                          | Mesin Cuci                                                        | Buah  | 1                        | 4,499,000   | 0         | 0     | 0         | 0          | 1                                    | 4,499,000   |
| 3050201011                          | Tempat Tidur Kayu                                                 | Buah  | 10                       | 28,000,000  | 0         | 0     | 0         | 0          | 10                                   | 28,000,000  |
| 3040103003                          | Alat Perontokan Mesin (Power Thresser)                            | Buah  | 5                        | 68,784,496  | 0         | 0     | 1         | 11,880,000 | 4                                    | 56,904,496  |
| 3030205002                          | Tool Kit Box                                                      | Buah  | 1                        | 360,000     | 0         | 0     | 0         | 0          | 1                                    | 360,000     |
| 3080112025                          | Stabilizer                                                        | Buah  | 1                        | 3,640,000   | 0         | 0     | 0         | 0          | 1                                    | 3,640,000   |
| 3040107999                          | Alat Pasca Panen Lainnya                                          | dummy | 1                        | 4,450,000   | 0         | 0     | 0         | 0          | 1                                    | 4,450,000   |
| 3080141999                          | Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian) | dummy | 7                        | 39,349,229  | 0         | 0     | 0         | 0          | 7                                    | 39,349,229  |
| 3040106001                          | Unit Pengaduk                                                     | Buah  | 1                        | 6,000,000   | 0         | 0     | 0         | 0          | 1                                    | 6,000,000   |
| 3080111112                          | Laminar Air Flow                                                  | Buah  | 1                        | 159,841,307 | 0         | 0     | 0         | 0          | 1                                    | 159,841,307 |
| 3100199999                          | Komputer Unit Lainnya                                             | dummy | 1                        | 22,500,000  | 0         | 0     | 0         | 0          | 1                                    | 22,500,000  |
| 3050105058                          | Focusing Screen/Layar LCD Projector                               | Buah  | 2                        | 16,698,000  | 0         | 0     | 0         | 0          | 2                                    | 16,698,000  |
| 3060105024                          | Clinometer                                                        | Buah  | 1                        | 1,560,000   | 0         | 0     | 0         | 0          | 1                                    | 1,560,000   |
| 3080141400                          | Rice (Alat Laboratorium Pertanian)                                | Buah  | 1                        | 11,707,500  | 0         | 0     | 0         | 0          | 1                                    | 11,707,500  |
| 3060102003                          | Camera Electronic                                                 | Buah  | 6                        | 25,057,400  | 0         | 0     | 0         | 0          | 6                                    | 25,057,400  |
| 3080141115                          | Hammer Mill (Alat Laboratorium Pertanian)                         | Buah  | 1                        | 19,800,000  | 0         | 0     | 0         | 0          | 1                                    | 19,800,000  |
| 3100102002                          | Lap Top                                                           | Buah  | 15                       | 208,972,100 | 0         | 0     | 0         | 0          | 15                                   | 208,972,100 |
| 3080305001                          | Generator Set(Lab Scale)                                          | Buah  | 1                        | 15,000,000  | 0         | 0     | 0         | 0          | 1                                    | 15,000,000  |
| 3050201019                          | Meja Makan Kayu                                                   | Buah  | 1                        | 3,850,000   | 0         | 0     | 0         | 0          | 1                                    | 3,850,000   |
| 3020201001                          | Gerobak Tarik                                                     | Unit  | 1                        | 39,750,000  | 0         | 0     | 0         | 0          | 1                                    | 39,750,000  |
| 3050201028                          | Workstation                                                       | Buah  | 17                       | 157,650,600 | 0         | 0     | 0         | 0          | 17                                   | 157,650,600 |
| 3060102057                          | Slide Projector                                                   | Buah  | 2                        | 63,000,000  | 0         | 0     | 0         | 0          | 2                                    | 63,000,000  |
| 3050104001                          | Lemari Besi/Metal                                                 | Buah  | 10                       | 53,112,480  | 0         | 0     | 0         | 0          | 10                                   | 53,112,480  |

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Tgl Cetak : 10/09/25 9:21 AM  
Halaman : 3  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                               | SAT   | SALDO PER 1 JANUARI 2024 |             | MUTASI    |       |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|-----------------------------------------------|-------|--------------------------|-------------|-----------|-------|-----------|-------|--------------------------------------|-------------|
|                                     |                                               |       |                          |             | BERTAMBAH |       | BERKURANG |       |                                      |             |
| KODE                                | URAIAN                                        |       | KUANTITAS                | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                            | NILAI       |
| 1                                   | 2                                             | 3     | 4                        | 5           | 6         | 7     | 8         | 9     | 10                                   | 11          |
| 3050201005                          | Sice                                          | Buah  | 2                        | 7,612,000   | 0         | 0     | 0         | 0     | 2                                    | 7,612,000   |
| 3060101036                          | Microphone/Wireless MIC                       | Buah  | 2                        | 15,000,000  | 0         | 0     | 0         | 0     | 2                                    | 15,000,000  |
| 3080141186                          | Oven (Alat Laboratorium Pertanian)            | Buah  | 1                        | 23,815,000  | 0         | 0     | 0         | 0     | 1                                    | 23,815,000  |
| 3050206015                          | Microphone Table Stand                        | Buah  | 8                        | 48,611,500  | 0         | 0     | 0         | 0     | 8                                    | 48,611,500  |
| 3060101074                          | Compact Disc Recorder                         | Buah  | 1                        | 2,800,000   | 0         | 0     | 0         | 0     | 1                                    | 2,800,000   |
| 3100102001                          | P.C Unit                                      | Buah  | 40                       | 517,705,354 | 0         | 0     | 0         | 0     | 40                                   | 517,705,354 |
| 3050105003                          | Sprinkler                                     | Buah  | 10                       | 12,600,000  | 0         | 0     | 0         | 0     | 10                                   | 12,600,000  |
| 3080810999                          | Alat Laboratorium Uji Perangkat Lainnya       | dummy | 3                        | 3,720,000   | 0         | 0     | 0         | 0     | 3                                    | 3,720,000   |
| 3060101001                          | Audio Mixing Console                          | Buah  | 1                        | 29,500,000  | 0         | 0     | 0         | 0     | 1                                    | 29,500,000  |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inchi)     | Buah  | 2                        | 3,000,000   | 0         | 0     | 0         | 0     | 2                                    | 3,000,000   |
| 3050105078                          | Mesin Packing/ Starpping Machine              | Buah  | 1                        | 97,900,000  | 0         | 0     | 0         | 0     | 1                                    | 97,900,000  |
| 3040106003                          | Alat Pembuat Pelet/Makanan Ternak             | Buah  | 1                        | 22,110,000  | 0         | 0     | 0         | 0     | 1                                    | 22,110,000  |
| 3060105047                          | Kamera Udara                                  | Buah  | 1                        | 34,606,000  | 0         | 0     | 0         | 0     | 1                                    | 34,606,000  |
| 3170119019                          | Blower                                        | Buah  | 1                        | 1,694,000   | 0         | 0     | 0         | 0     | 1                                    | 1,694,000   |
| 3050203005                          | Air Cleaner                                   | Buah  | 2                        | 65,193,700  | 0         | 0     | 0         | 0     | 2                                    | 65,193,700  |
| 3050206002                          | Televisi                                      | Buah  | 7                        | 125,590,000 | 0         | 0     | 0         | 0     | 7                                    | 125,590,000 |
| 3040106018                          | Reaper                                        | Buah  | 2                        | 83,215,000  | 0         | 0     | 0         | 0     | 2                                    | 83,215,000  |
| 3080141101                          | Generator                                     | Buah  | 2                        | 226,115,100 | 0         | 0     | 0         | 0     | 2                                    | 226,115,100 |
| 3080141081                          | Extruder (Alat Laboratorium Pertanian)        | Buah  | 1                        | 34,950,000  | 0         | 0     | 0         | 0     | 1                                    | 34,950,000  |
| 3040103002                          | Alat Perontokan (Thresser Pedal)              | Buah  | 6                        | 103,665,000 | 0         | 0     | 0         | 0     | 6                                    | 103,665,000 |
| 3050206046                          | Handy Cam                                     | Buah  | 3                        | 57,300,000  | 0         | 0     | 0         | 0     | 3                                    | 57,300,000  |
| 3030309012                          | Alat Ukur Pemecah Kulit Gabah                 | Buah  | 1                        | 39,730,000  | 0         | 0     | 0         | 0     | 1                                    | 39,730,000  |
| 3040106999                          | Alat Prosesing Lainnya                        | dummy | 3                        | 81,002,000  | 0         | 0     | 0         | 0     | 3                                    | 81,002,000  |
| 3070106057                          | Elevator-Langenbeck                           | Buah  | 1                        | 25,000,000  | 0         | 0     | 0         | 0     | 1                                    | 25,000,000  |
| 3060102165                          | Camera Conference                             | Buah  | 1                        | 2,000,800   | 0         | 0     | 0         | 0     | 1                                    | 2,000,800   |
| 3080141174                          | Moisture Tester (Alat Laboratorium Pertanian) | Buah  | 1                        | 21,538,000  | 0         | 0     | 0         | 0     | 1                                    | 21,538,000  |
| 3080111228                          | Vaccum Cleaner Wet & Dry                      | buah  | 2                        | 5,841,800   | 0         | 0     | 0         | 0     | 2                                    | 5,841,800   |
| 3050201008                          | Meja Rapat                                    | Buah  | 62                       | 146,267,500 | 0         | 0     | 0         | 0     | 62                                   | 146,267,500 |
| 3080141272                          | Thermometer Glass (Gelas)                     | Buah  | 1                        | 28,450,000  | 0         | 0     | 0         | 0     | 1                                    | 28,450,000  |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )       | Unit  | 5                        | 986,370,000 | 0         | 0     | 0         | 0     | 5                                    | 986,370,000 |
| 3040106005                          | Mesin Tetas                                   | Buah  | 8                        | 302,431,000 | 0         | 0     | 0         | 0     | 8                                    | 302,431,000 |
| 3040101008                          | Tractor Four Wheel (Dengan Kelengkapannya)    | Buah  | 2                        | 574,135,000 | 0         | 0     | 0         | 0     | 2                                    | 574,135,000 |
| 3040103008                          | Alat Pengolah Tepung                          | Buah  | 2                        | 47,000,000  | 0         | 0     | 0         | 0     | 2                                    | 47,000,000  |
| 3050206016                          | Mic Conference                                | Buah  | 1                        | 26,939,000  | 0         | 0     | 0         | 0     | 1                                    | 26,939,000  |
| 3100203017                          | External/ Portable Hardisk                    | Buah  | 2                        | 4,400,000   | 0         | 0     | 0         | 0     | 2                                    | 4,400,000   |
| 3080305002                          | Uninterrupted Power Supply (UPS)              | Buah  | 9                        | 19,608,000  | 0         | 0     | 0         | 0     | 9                                    | 19,608,000  |
| 3080151017                          | Packaging Machine                             | Buah  | 1                        | 14,437,279  | 0         | 0     | 0         | 0     | 1                                    | 14,437,279  |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                | SAT   | SALDO PER 1 JANUARI 2024 |             | MUTASI    |            |           |           | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|------------------------------------------------|-------|--------------------------|-------------|-----------|------------|-----------|-----------|--------------------------------------|-------------|
|                                     |                                                |       |                          |             | BERTAMBAH |            | BERKURANG |           |                                      |             |
| KODE                                | URAIAN                                         |       | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI     | KUANTITAS                            | NILAI       |
| 1                                   | 2                                              | 3     | 4                        | 5           | 6         | 7          | 8         | 9         | 10                                   | 11          |
| 3050201014                          | Meja Resepsionis                               | Buah  | 1                        | 3,000,000   | 0         | 0          | 0         | 0         | 1                                    | 3,000,000   |
| 3050104020                          | Lemari Display                                 | Buah  | 12                       | 85,186,000  | 0         | 0          | 0         | 0         | 12                                   | 85,186,000  |
| 3050104015                          | Locker                                         | Buah  | 3                        | 13,860,000  | 0         | 0          | 0         | 0         | 3                                    | 13,860,000  |
| 3040107004                          | Alat Pencacah Hijauan                          | Buah  | 3                        | 49,650,000  | 0         | 0          | 0         | 0         | 3                                    | 49,650,000  |
| 3020104001                          | Sepeda Motor                                   | Unit  | 3                        | 57,218,000  | 0         | 0          | 0         | 0         | 3                                    | 57,218,000  |
| 3080141297                          | Unit Sterilisasi                               | Buah  | 1                        | 22,175,000  | 0         | 0          | 0         | 0         | 1                                    | 22,175,000  |
| 3060201001                          | Telephone (PABX)                               | Buah  | 1                        | 15,750,000  | 0         | 0          | 0         | 0         | 1                                    | 15,750,000  |
| 3050105038                          | Laser Pointer                                  | Buah  | 2                        | 3,450,000   | 0         | 0          | 0         | 0         | 2                                    | 3,450,000   |
| 3080137020                          | Mesin Vacum Trockner Dryne                     | Buah  | 1                        | 800,000     | 0         | 0          | 0         | 0         | 1                                    | 800,000     |
| 3080141020                          | Autoclave (Alat Laboratorium Pertanian)        | Buah  | 1                        | 87,654,910  | 0         | 0          | 0         | 0         | 1                                    | 87,654,910  |
| 3050201999                          | Meubelair Lainnya                              | dummy | 4                        | 67,540,000  | 0         | 0          | 0         | 0         | 4                                    | 67,540,000  |
| 3080153053                          | Laboratory Air Conditioner 1,50 HP             | Buah  | 13                       | 66,253,900  | 0         | 0          | 0         | 0         | 13                                   | 66,253,900  |
| 3070101144                          | Syringe Pump (Alat Kedokteran Umum)            | Buah  | 2                        | 10,312,342  | 0         | 0          | 0         | 0         | 2                                    | 10,312,342  |
| 3080141188                          | Pasteurisasi Unit                              | Buah  | 1                        | 3,700,000   | 0         | 0          | 0         | 0         | 1                                    | 3,700,000   |
| 3060201999                          | Alat Komunikasi Telephone Lainnya              | dummy | 1                        | 2,600,000   | 0         | 0          | 0         | 0         | 1                                    | 2,600,000   |
| 3050201003                          | Kursi Besi/Metal                               | Buah  | 126                      | 113,047,200 | 0         | 0          | 1         | 1,560,000 | 125                                  | 111,487,200 |
| 3050104002                          | Lemari Kayu                                    | Buah  | 34                       | 94,014,000  | 0         | 0          | 0         | 0         | 34                                   | 94,014,000  |
| 3050105083                          | Teralis                                        | Buah  | 51                       | 16,320,000  | 0         | 0          | 0         | 0         | 51                                   | 16,320,000  |
| 3050204004                          | A.C. Split                                     | Buah  | 54                       | 346,353,200 | 5         | 36,000,000 | 0         | 0         | 59                                   | 382,353,200 |
| 3100202004                          | Storage Modul Disk (Peralatan Mini Komputer)   | Buah  | 2                        | 3,200,000   | 0         | 0          | 0         | 0         | 2                                    | 3,200,000   |
| 3080151011                          | Disk Mill                                      | Buah  | 1                        | 11,950,000  | 0         | 0          | 0         | 0         | 1                                    | 11,950,000  |
| 3060101016                          | Compact Disc Player (Peralatan Studio Audio)   | Buah  | 1                        | 2,100,000   | 0         | 0          | 0         | 0         | 1                                    | 2,100,000   |
| 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  |
| 3100101002                          | Mini Komputer                                  | Buah  | 6                        | 70,873,000  | 0         | 0          | 0         | 0         | 6                                    | 70,873,000  |
| 3030317116                          | Automatic Weather Station (AWS)                | Set   | 1                        | 25,580,000  | 0         | 0          | 0         | 0         | 1                                    | 25,580,000  |
| 3080103005                          | Bacteri Colorimeter                            | Buah  | 1                        | 237,183,874 | 0         | 0          | 0         | 0         | 1                                    | 237,183,874 |
| 3080141172                          | Mixer (Alat Laboratorium Pertanian)            | Buah  | 2                        | 25,243,000  | 0         | 0          | 0         | 0         | 2                                    | 25,243,000  |
| 3030301029                          | PH Meter (Alat Ukur Universal)                 | Buah  | 1                        | 3,531,600   | 0         | 0          | 0         | 0         | 1                                    | 3,531,600   |
| 3050104004                          | Rak Kayu                                       | Buah  | 10                       | 5,050,000   | 0         | 0          | 8         | 850,000   | 2                                    | 4,200,000   |
| 3050104005                          | Filing Cabinet Besi                            | Buah  | 11                       | 26,271,000  | 0         | 0          | 3         | 7,800,000 | 8                                    | 18,471,000  |
| 3020103008                          | Kendaraan Bermotor Roda Tiga Pengangkut Barang | unit  | 3                        | 83,868,500  | 0         | 0          | 0         | 0         | 3                                    | 83,868,500  |
| 3050206008                          | Sound System                                   | Buah  | 1                        | 9,850,000   | 0         | 0          | 0         | 0         | 1                                    | 9,850,000   |
| 3060105023                          | Kompas Geologi                                 | Buah  | 1                        | 2,851,200   | 0         | 0          | 0         | 0         | 1                                    | 2,851,200   |
| 3100101001                          | Mainframe (Komputer Jaringan)                  | Buah  | 2                        | 19,325,000  | 0         | 0          | 0         | 0         | 2                                    | 19,325,000  |
| 3050206036                          | Dispenser                                      | Buah  | 4                        | 10,370,000  | 0         | 0          | 0         | 0         | 4                                    | 10,370,000  |
| 3080141058                          | Dehumidifier (Alat Laboratorium Pertanian)     | Buah  | 2                        | 154,376,250 | 0         | 0          | 0         | 0         | 2                                    | 154,376,250 |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 450831 BALAI PENERAPAN MODERNISASI PERTANIAN BANTEN**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 10/09/25 9:21 AM  
Halaman : 5  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                   | SAT   | SALDO PER 1 JANUARI 2024 |             | MUTASI    |       |           |           | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|-------------------------------------------------------------------|-------|--------------------------|-------------|-----------|-------|-----------|-----------|--------------------------------------|-------------|
|                                     |                                                                   |       |                          |             | BERTAMBAH |       | BERKURANG |           |                                      |             |
| KODE                                | URAIAN                                                            |       | KUANTITAS                | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI     | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                                 | 3     | 4                        | 5           | 6         | 7     | 8         | 9         | 10                                   | 11          |
| 3040101999                          | Alat Pengolahan Tanah Dan Tanaman Lainnya                         | dummy | 2                        | 18,810,000  | 0         | 0     | 0         | 0         | 2                                    | 18,810,000  |
| 3060102118                          | Head Set                                                          | Buah  | 2                        | 2,800,000   | 0         | 0     | 0         | 0         | 2                                    | 2,800,000   |
| 3050206034                          | Tangga Aluminium                                                  | Buah  | 2                        | 1,980,000   | 0         | 0     | 0         | 0         | 2                                    | 1,980,000   |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner                               | Buah  | 2                        | 4,041,400   | 0         | 0     | 0         | 0         | 2                                    | 4,041,400   |
| 3070101127                          | Kursi Dorong                                                      | Buah  | 142                      | 156,691,000 | 0         | 0     | 0         | 0         | 142                                  | 156,691,000 |
| 3080111127                          | Refractometer (Alat Laboratorium Umum)                            | Buah  | 1                        | 6,000,000   | 0         | 0     | 0         | 0         | 1                                    | 6,000,000   |
| 3050201004                          | Kursi Kayu                                                        | Buah  | 14                       | 29,200,000  | 0         | 0     | 0         | 0         | 14                                   | 29,200,000  |
| 3040101009                          | Tractor Tangan Dengan Perlengkapannya                             | Buah  | 5                        | 94,246,000  | 0         | 0     | 0         | 0         | 5                                    | 94,246,000  |
| 3040105005                          | Alat Pengukur P.H. Tanah (Soil Tester)                            | Buah  | 2                        | 5,200,000   | 0         | 0     | 0         | 0         | 2                                    | 5,200,000   |
| 3080163001                          | GPS Insight                                                       | Buah  | 2                        | 8,000,000   | 0         | 0     | 0         | 0         | 2                                    | 8,000,000   |
| 3080111005                          | Oven (Alat Laboratorium Umum)                                     | Buah  | 1                        | 5,200,000   | 0         | 0     | 0         | 0         | 1                                    | 5,200,000   |
| 3040102005                          | Penyemprot Otomatis (Automatic Sprayer)                           | Buah  | 2                        | 181,480,000 | 0         | 0     | 0         | 0         | 2                                    | 181,480,000 |
| 3020103002                          | Pick Up                                                           | Unit  | 3                        | 640,810,000 | 0         | 0     | 0         | 0         | 3                                    | 640,810,000 |
| 3100201006                          | CPU (Peralatan Mainframe)                                         | Buah  | 2                        | 11,000,000  | 0         | 0     | 0         | 0         | 2                                    | 11,000,000  |
| 3080114015                          | Microscope Binocular                                              | Buah  | 2                        | 83,529,974  | 0         | 0     | 0         | 0         | 2                                    | 83,529,974  |
| 3040105999                          | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian)   | dummy | 9                        | 28,469,000  | 0         | 0     | 0         | 0         | 9                                    | 28,469,000  |
| 3040103006                          | Alat Pengukur Kadar Air (Moisture Tester)                         | Buah  | 2                        | 4,545,000   | 0         | 0     | 0         | 0         | 2                                    | 4,545,000   |
| 3080134067                          | Mesin Pengering                                                   | Buah  | 1                        | 8,950,000   | 0         | 0     | 0         | 0         | 1                                    | 8,950,000   |
| 3060101088                          | Voice Recorder                                                    | Buah  | 3                        | 3,276,000   | 0         | 0     | 0         | 0         | 3                                    | 3,276,000   |
| 3080141093                          | Freezer (Alat Laboratorium Pertanian)                             | Buah  | 2                        | 18,700,000  | 0         | 0     | 0         | 0         | 2                                    | 18,700,000  |
| 3060105038                          | GPS Receiver                                                      | Buah  | 2                        | 10,873,900  | 0         | 0     | 0         | 0         | 2                                    | 10,873,900  |
| 3050201020                          | Kursi Fiber Glas/Plastik                                          | Buah  | 10                       | 9,362,500   | 0         | 0     | 0         | 0         | 10                                   | 9,362,500   |
| 3020103999                          | Kendaraan Bermotor Angkutan Barang Lainnya                        | dummy | 1                        | 23,500,000  | 0         | 0     | 0         | 0         | 1                                    | 23,500,000  |
| 3040106002                          | Alat Pencabut Bulu Ayam                                           | Buah  | 1                        | 11,859,194  | 0         | 0     | 0         | 0         | 1                                    | 11,859,194  |
| 3060102045                          | Tripod Camera                                                     | Buah  | 1                        | 1,800,000   | 0         | 0     | 0         | 0         | 1                                    | 1,800,000   |
| 3080101009                          | Timbangan Elektronik                                              | Buah  | 1                        | 14,325,000  | 0         | 0     | 0         | 0         | 1                                    | 14,325,000  |
| 3170120017                          | Pallet                                                            | Buah  | 16                       | 12,584,000  | 0         | 0     | 1         | 786,500   | 15                                   | 11,797,500  |
| 3080806019                          | Digital Multimeter (Alat Lab. Standarisasi Kalibrasi & Instrumens | Buah  | 1                        | 601,000     | 0         | 0     | 0         | 0         | 1                                    | 601,000     |
| 3080139006                          | Alat Uji Viscositas Gelas                                         | Buah  | 1                        | 4,850,000   | 0         | 0     | 0         | 0         | 1                                    | 4,850,000   |
| 3040106028                          | Mesin Pengayak Tepung                                             | Buah  | 1                        | 14,437,279  | 0         | 0     | 0         | 0         | 1                                    | 14,437,279  |
| 3060201010                          | Facsimile                                                         | Buah  | 2                        | 5,299,000   | 0         | 0     | 0         | 0         | 2                                    | 5,299,000   |
| 3040104004                          | Lemari Penyimpan                                                  | Buah  | 8                        | 24,190,000  | 0         | 0     | 0         | 0         | 8                                    | 24,190,000  |
| 3050204005                          | Portable Air Conditioner (Alat Pendingin)                         | Buah  | 6                        | 26,994,000  | 0         | 0     | 0         | 0         | 6                                    | 26,994,000  |
| 3050105001                          | Tabung Pemadam Api                                                | Buah  | 3                        | 10,500,000  | 0         | 0     | 0         | 0         | 3                                    | 10,500,000  |
| 3080141178                          | Near Infrared Reflectance                                         | Buah  | 2                        | 22,910,000  | 0         | 0     | 0         | 0         | 2                                    | 22,910,000  |
| 3050201002                          | Meja Kerja Kayu                                                   | Buah  | 73                       | 158,185,000 | 0         | 0     | 4         | 4,000,000 | 69                                   | 154,185,000 |
| 3030207003                          | Bor                                                               | Buah  | 2                        | 6,048,000   | 0         | 0     | 0         | 0         | 2                                    | 6,048,000   |

LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED

UAPB : 018 KEMENTERIAN PERTANIAN  
UAKPB : 450831 BALAI PENERAPAN MODERNISASI PERTANIAN BANTEN

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 10/09/25 9:21 AM  
Halaman : 6  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    | SAT   | SALDO PER 1 JANUARI 2024 |                | MUTASI    |       |           |       | SALDO PER 31 DESEMBER 2024 - AUDITED |                |
|-------------------------------------|----------------------------------------------------|-------|--------------------------|----------------|-----------|-------|-----------|-------|--------------------------------------|----------------|
|                                     |                                                    |       |                          |                | BERTAMBAH |       | BERKURANG |       |                                      |                |
| KODE                                | URAIAN                                             |       | KUANTITAS                | NILAI          | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                            | NILAI          |
| 1                                   | 2                                                  | 3     | 4                        | 5              | 6         | 7     | 8         | 9     | 10                                   | 11             |
| 3080158057                          | Deep and Diclination Noodle                        | Buah  | 1                        | 6,300,000      | 0         | 0     | 0         | 0     | 1                                    | 6,300,000      |
| 3080605041                          | Pompa Peristaltik                                  | Buah  | 2                        | 29,500,000     | 0         | 0     | 0         | 0     | 2                                    | 29,500,000     |
| 3030104003                          | Steam Cleaner                                      | Buah  | 2                        | 2,300,000      | 0         | 0     | 0         | 0     | 2                                    | 2,300,000      |
| 3060347002                          | Genset                                             | Buah  | 1                        | 149,600,000    | 0         | 0     | 0         | 0     | 1                                    | 149,600,000    |
| 3050205002                          | Kompor Gas (Alat Dapur)                            | Buah  | 2                        | 16,720,000     | 0         | 0     | 0         | 0     | 2                                    | 16,720,000     |
| 3050104003                          | Rak Besi                                           | Buah  | 12                       | 21,283,000     | 0         | 0     | 0         | 0     | 12                                   | 21,283,000     |
| 3050105048                          | LCD Projector/Infocus                              | Buah  | 9                        | 146,990,000    | 0         | 0     | 0         | 0     | 9                                    | 146,990,000    |
| 3030317042                          | Soil Moisture Meter                                | Buah  | 2                        | 4,796,000      | 0         | 0     | 0         | 0     | 2                                    | 4,796,000      |
| 3080111156                          | Mesin Pengayak                                     | Buah  | 3                        | 6,750,000      | 0         | 0     | 0         | 0     | 3                                    | 6,750,000      |
| 3080141130                          | Incubator (Alat Laboratorium Pertanian)            | Buah  | 1                        | 44,291,850     | 0         | 0     | 0         | 0     | 1                                    | 44,291,850     |
| 3050206058                          | Gordyin/Kray                                       | Buah  | 3                        | 24,465,000     | 0         | 0     | 0         | 0     | 3                                    | 24,465,000     |
| 3080199999                          | Unit Alat Laboratorium Lainnya                     | dummy | 2                        | 25,362,418     | 0         | 0     | 0         | 0     | 2                                    | 25,362,418     |
| 3060102135                          | LCD Monitor                                        | Buah  | 1                        | 9,000,000      | 0         | 0     | 0         | 0     | 1                                    | 9,000,000      |
| 3080503003                          | Soil Permeameter                                   | Buah  | 1                        | 2,274,000      | 0         | 0     | 0         | 0     | 1                                    | 2,274,000      |
| 3040103005                          | Alat Pengering (Dryer)                             | Buah  | 2                        | 123,425,000    | 0         | 0     | 0         | 0     | 2                                    | 123,425,000    |
| 133111                              | Gedung dan Bangunan                                |       | 37                       | 15,475,031,427 | 0         | 0     | 0         | 0     | 37                                   | 15,475,031,427 |
| 4010130999                          | Bangunan Lainnya                                   | dummy | 2                        | 100,390,150    | 0         | 0     | 0         | 0     | 2                                    | 100,390,150    |
| 4010113001                          | Gedung Pos Jaga Permanen                           | Unit  | 1                        | 16,949,000     | 0         | 0     | 0         | 0     | 1                                    | 16,949,000     |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen              | Unit  | 2                        | 502,850,550    | 0         | 0     | 0         | 0     | 2                                    | 502,850,550    |
| 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    |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit  | 3                        | 301,434,000    | 0         | 0     | 0         | 0     | 3                                    | 301,434,000    |
| 4010101001                          | Bangunan Gedung Kantor Permanen                    | Unit  | 3                        | 8,651,143,527  | 0         | 0     | 0         | 0     | 3                                    | 8,651,143,527  |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen             | Unit  | 1                        | 69,466,000     | 0         | 0     | 0         | 0     | 1                                    | 69,466,000     |
| 4040104001                          | Pagar Permanen                                     | Unit  | 4                        | 1,263,494,000  | 0         | 0     | 0         | 0     | 4                                    | 1,263,494,000  |
| 4010202004                          | Rumah Negara Golongan II Tipe B Permanen           | Unit  | 12                       | 1,057,313,000  | 0         | 0     | 0         | 0     | 12                                   | 1,057,313,000  |
| 4010109003                          | Bangunan Gedung Pertemuan Darurat                  | Unit  | 1                        | 11,060,000     | 0         | 0     | 0         | 0     | 1                                    | 11,060,000     |
| 4010102001                          | Bangunan Gudang Tertutup Permanen                  | Unit  | 1                        | 691,298,750    | 0         | 0     | 0         | 0     | 1                                    | 691,298,750    |
| 4010125001                          | Bangunan Lantai Jemur Permanen                     | Unit  | 1                        | 74,931,000     | 0         | 0     | 0         | 0     | 1                                    | 74,931,000     |
| 4010102002                          | Bangunan Gudang Tertutup Semi Permanen             | Unit  | 1                        | 56,657,000     | 0         | 0     | 0         | 0     | 1                                    | 56,657,000     |
| 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    |
| 5040301001                          | Jaringan Telepon Diatas Tanah Kapasitas Kecil      | Unit  | 1                        | 12,947,000     | 0         | 0     | 0         | 0     | 1                                    | 12,947,000     |
| 5030603002                          | Instalasi Pusat Pengatur Listrik Kapasitas Sedang  | Unit  | 1                        | 27,525,000     | 0         | 0     | 0         | 0     | 1                                    | 27,525,000     |
| 5040202002                          | Jaringan Distribusi Tegangan 1 S/D 20 KVA          | Unit  | 1                        | 3,000,000      | 0         | 0     | 0         | 0     | 1                                    | 3,000,000      |

**LAPORAN BARANG PENGGUNA**  
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**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 450831 BALAI PENERAPAN MODERNISASI PERTANIAN BANTEN**

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 10/09/25 9:21 AM  
Halaman : 7  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SAT   | SALDO PER 1 JANUARI 2024 |             | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2024 - AUDITED |             |
|-------------------------------------|------------------------------------------------------------|-------|--------------------------|-------------|-----------|-------------|-----------|-------------|--------------------------------------|-------------|
|                                     |                                                            |       |                          |             | BERTAMBAH |             | BERKURANG |             |                                      |             |
| KODE                                | URAIAN                                                     |       | KUANTITAS                | NILAI       | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                          | 3     | 4                        | 5           | 6         | 7           | 8         | 9           | 10                                   | 11          |
| 5040301002                          | Jaringan Telepon Diatas Tanah Kapasitas Sedang             | Unit  | 1                        | 1,000,000   | 0         | 0           | 0         | 0           | 1                                    | 1,000,000   |
| 5040299999                          | Jaringan Listrik Lainnya                                   | dummy | 2                        | 153,991,280 | 0         | 0           | 0         | 0           | 2                                    | 153,991,280 |
| 5030101002                          | Instalasi Air Permukaan Kapasitas Sedang                   | Unit  | 1                        | 111,905,000 | 0         | 0           | 0         | 0           | 1                                    | 111,905,000 |
| 5040201003                          | Jaringan Transmisi Tegangan Dibawah 100 KVA                | Unit  | 1                        | 8,000,000   | 0         | 0           | 0         | 0           | 1                                    | 8,000,000   |
| 5030299999                          | Instalasi Air Kotor Lainnya                                | dummy | 1                        | 22,977,042  | 0         | 0           | 0         | 0           | 1                                    | 22,977,042  |
| 5030199999                          | Instalasi Air Bersih / Air Baku Lainnya                    | dummy | 1                        | 21,472,598  | 0         | 0           | 0         | 0           | 1                                    | 21,472,598  |
| 5030602002                          | Instalasi Gardu Listrik Distribusi Kapasitas Sedang        | Unit  | 2                        | 26,887,000  | 0         | 0           | 0         | 0           | 2                                    | 26,887,000  |
| 5031001999                          | Instalasi Lain-lain                                        | dummy | 1                        | 25,050,360  | 0         | 0           | 0         | 0           | 1                                    | 25,050,360  |
| 5030105999                          | Instalasi Air Bersih / Air Baku Lainnya Lainnya            | dummy | 1                        | 25,005,050  | 0         | 0           | 0         | 0           | 1                                    | 25,005,050  |
| 5030504002                          | Instalasi PLTAN Kapasitas Sedang                           | Unit  | 1                        | 1,500,000   | 0         | 0           | 0         | 0           | 1                                    | 1,500,000   |
| 5030103002                          | Instalasi Air Tanah Dalam Kapasitas Sedang                 | Unit  | 1                        | 9,000,000   | 0         | 0           | 0         | 0           | 1                                    | 9,000,000   |
| 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   |
| 6010102004                          | Laporan                                                    | Buah  | 210                      | 20,000,000  | 0         | 0           | 0         | 0           | 210                                  | 20,000,000  |
| 6010101999                          | Buku Lainnya                                               | dummy | 23                       | 30,000,000  | 0         | 0           | 0         | 0           | 23                                   | 30,000,000  |
| 166112                              | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |       | 51                       | 241,224,156 | 32        | 132,836,400 | 82        | 342,160,556 | 1                                    | 31,900,000  |
| 3040104003                          | Rak-Rak Penyimpan                                          | Buah  | 4                        | 11,161,948  | 0         | 0           | 4         | 11,161,948  | 0                                    | 0           |
| 3050206013                          | Megaphone                                                  | Buah  | 2                        | 900,000     | 0         | 0           | 2         | 900,000     | 0                                    | 0           |
| 3100102003                          | Note Book                                                  | Buah  | 0                        | 0           | 4         | 65,259,900  | 4         | 65,259,900  | 0                                    | 0           |
| 3170120017                          | Pallet                                                     | Buah  | 0                        | 0           | 1         | 786,500     | 1         | 786,500     | 0                                    | 0           |
| 3070101154                          | Utility Trolly                                             | Buah  | 2                        | 3,640,000   | 0         | 0           | 2         | 3,640,000   | 0                                    | 0           |
| 3170119004                          | Jet Pump                                                   | Buah  | 0                        | 0           | 2         | 18,700,000  | 2         | 18,700,000  | 0                                    | 0           |
| 3040102008                          | Alat Penyiang Tanaman                                      | Buah  | 2                        | 24,950,000  | 0         | 0           | 2         | 24,950,000  | 0                                    | 0           |
| 3070101127                          | Kursi Dorong                                               | Buah  | 1                        | 767,000     | 0         | 0           | 1         | 767,000     | 0                                    | 0           |
| 3080141019                          | Auto Still                                                 | Buah  | 1                        | 97,000      | 0         | 0           | 1         | 97,000      | 0                                    | 0           |
| 4010101001                          | Bangunan Gedung Kantor Permanen                            | Unit  | 1                        | 31,900,000  | 0         | 0           | 0         | 0           | 1                                    | 31,900,000  |
| 3050206007                          | Loudspeaker                                                | Buah  | 2                        | 17,000,000  | 0         | 0           | 2         | 17,000,000  | 0                                    | 0           |
| 3050201009                          | Meja Komputer                                              | Buah  | 1                        | 700,000     | 0         | 0           | 1         | 700,000     | 0                                    | 0           |
| 3050206012                          | Wireless                                                   | Buah  | 1                        | 1,162,000   | 0         | 0           | 1         | 1,162,000   | 0                                    | 0           |
| 3050201003                          | Kursi Besi/Metal                                           | Buah  | 0                        | 0           | 1         | 1,560,000   | 1         | 1,560,000   | 0                                    | 0           |
| 3050201002                          | Meja Kerja Kayu                                            | Buah  | 0                        | 0           | 4         | 4,000,000   | 4         | 4,000,000   | 0                                    | 0           |
| 3100102001                          | P.C Unit                                                   | Buah  | 8                        | 65,722,708  | 0         | 0           | 8         | 65,722,708  | 0                                    | 0           |
| 3060101048                          | Uninterruptible Power Supply (UPS)                         | Buah  | 0                        | 0           | 7         | 9,900,000   | 7         | 9,900,000   | 0                                    | 0           |
| 3020303008                          | Kapal Penangkap Ikan                                       | Unit  | 1                        | 7,500,000   | 0         | 0           | 1         | 7,500,000   | 0                                    | 0           |
| 3040103003                          | Alat Perontokan Mesin (Power Thresher)                     | Buah  | 0                        | 0           | 1         | 11,880,000  | 1         | 11,880,000  | 0                                    | 0           |
| 3100203003                          | Printer (Peralatan Personal Komputer)                      | Buah  | 6                        | 28,604,000  | 0         | 0           | 6         | 28,604,000  | 0                                    | 0           |
| 3020302001                          | Speed Boat / Motor Tempel                                  | Unit  | 2                        | 12,000,000  | 0         | 0           | 2         | 12,000,000  | 0                                    | 0           |

LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024 - AUDITED

UAPB : 018 KEMENTERIAN PERTANIAN  
UAKPB : 450831 BALAI PENERAPAN MODERNISASI PERTANIAN BANTEN

Tgl Data : 22/05/25 6:25 PM  
Tgl Cetak : 10/09/25 9:21 AM  
Halaman : 8  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SAT   | SALDO PER 1 JANUARI 2024 |                | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2024 - AUDITED |                |
|-------------------------------------|---------------------------------------------------------|-------|--------------------------|----------------|-----------|-------------|-----------|-------------|--------------------------------------|----------------|
|                                     |                                                         |       |                          |                | BERTAMBAH |             | BERKURANG |             |                                      |                |
| KODE                                | URAIAN                                                  |       | KUANTITAS                | NILAI          | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                            | NILAI          |
| 1                                   | 2                                                       | 3     | 4                        | 5              | 6         | 7           | 8         | 9           | 10                                   | 11             |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inci)                | Buah  | 3                        | 5,989,500      | 0         | 0           | 3         | 5,989,500   | 0                                    | 0              |
| 3080305002                          | Uninterrupted Power Supply (UPS)                        | Buah  | 4                        | 900,000        | 0         | 0           | 4         | 900,000     | 0                                    | 0              |
| 3060201006                          | Handy Talky (HT)                                        | Buah  | 4                        | 6,800,000      | 0         | 0           | 4         | 6,800,000   | 0                                    | 0              |
| 3060207005                          | Finger Printer Time and Attandance Acces Control System | Buah  | 0                        | 0              | 1         | 12,100,000  | 1         | 12,100,000  | 0                                    | 0              |
| 3050104005                          | Filing Cabinet Besi                                     | Buah  | 0                        | 0              | 3         | 7,800,000   | 3         | 7,800,000   | 0                                    | 0              |
| 3050104004                          | Rak Kayu                                                | Buah  | 0                        | 0              | 8         | 850,000     | 8         | 850,000     | 0                                    | 0              |
| 3060201999                          | Alat Komunikasi Telephone Lainnya                       | dummy | 4                        | 10,400,000     | 0         | 0           | 4         | 10,400,000  | 0                                    | 0              |
| 3030212025                          | Mesin Pompa air PMK                                     | Buah  | 1                        | 3,530,000      | 0         | 0           | 1         | 3,530,000   | 0                                    | 0              |
| 3080151011                          | Disk Mill                                               | Buah  | 1                        | 7,500,000      | 0         | 0           | 1         | 7,500,000   | 0                                    | 0              |
| TOTAL                               |                                                         |       |                          | 42,576,328,539 |           | 168,836,400 |           | 474,996,956 |                                      | 42,270,167,983 |