

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

Tgl Data : 02/02/26 0:49 a

Tgl Cetak : 02/02/26 9:33 a

UAPB : 018 KEMENTERIAN PERTANIAN

Halaman : 1

UAKPB : 450831 BALAI BESAR PENERAPAN MODERNISASI PERTANIAN BANTEN

Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG				SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
							BERTAMBAH		BERKURANG			
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2			3	4	5	6	7	8	9	10	11
131111	Tanah				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				1,231.	10,824,377,226.	36.	279,897,540.	0.	0.	1,267.	11,104,274,766.
3060101093	Digital Keyboard Technics			Buah	1.	10,000,000.	0.	0.	0.	0.	1.	10,000,000.
3080141350	Ultrapure Water Prod			Buah	1.	115,498,234.	0.	0.	0.	0.	1.	115,498,234.
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.
3050204001	Lemari Es			Buah	7.	46,826,100.	1.	5,757,000.	0.	0.	8.	52,583,100.
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.
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.
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.
3080156999	Lainnya (Alat Laboratorium Lainnya)			dummy	1.	9,477,500.	0.	0.	0.	0.	1.	9,477,500.
3100102003	Note Book			Buah	17.	188,360,790.	0.	0.	0.	0.	17.	188,360,790.
3050105007	CCTV - Camera Control Television System			Buah	1.	57,250,000.	2.	25,400,000.	0.	0.	3.	82,650,000.
3060101002	Audio Mixing Portable			Buah	2.	18,000,000.	0.	0.	0.	0.	2.	18,000,000.
3050105017	Mesin Absensi			Buah	2.	15,111,000.	0.	0.	0.	0.	2.	15,111,000.
3060101065	Chairman/Audio Conference			Buah	10.	38,100,000.	0.	0.	0.	0.	10.	38,100,000.
3080140017	Beater Unit (Mesin Penggiling)			Buah	1.	22,300,000.	0.	0.	0.	0.	1.	22,300,000.
3100201009	Serial Printer			Buah	7.	67,298,700.	0.	0.	0.	0.	7.	67,298,700.
3050206014	Microphone			Buah	2.	9,800,000.	0.	0.	0.	0.	2.	9,800,000.
3060101048	Uninterruptible Power Supply (UPS)			Buah	9.	19,700,000.	0.	0.	0.	0.	9.	19,700,000.
3080503014	Soil PH Meter			Buah	1.	1,546,851.	0.	0.	0.	0.	1.	1,546,851.
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.
3080119024	Lemari Pengering Botol			Buah	2.	7,900,000.	0.	0.	0.	0.	2.	7,900,000.
3100203003	Printer (Peralatan Personal Komputer)			Buah	29.	111,380,750.	1.	4,500,000.	0.	0.	30.	115,880,750.
3080141194	Personal Computer			Buah	18.	159,135,000.	1.	21,450,000.	0.	0.	19.	180,585,000.
3080117019	Alat Pemasas			Buah	2.	3,300,000.	0.	0.	0.	0.	2.	3,300,000.
3170119004	Jet Pump			Buah	11.	92,162,800.	0.	0.	0.	0.	11.	92,162,800.

3070110056	Vacinating Instrumen Kit	Buah	2.	3,390,200.	0.	0.	0.	0.	2.	3,390,200.
3060319001	Switcher Combination	Buah	1.	1,500,000.	0.	0.	0.	0.	1.	1,500,000.

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UAPB : 018 KEMENTERIAN PERTANIAN

Halaman : 2

UAKPB : 450831 BALAI BESAR PENERAPAN MODERNISASI PERTANIAN BANTEN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG				SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
							BERTAMBAH		BERKURANG			
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2			3	4	5	6	7	8	9	10	11
3080156115	Anak Timbangan			Buah	0.	0.	4.	18,899,040.	0.	0.	4.	18,899,040.
3100203004	Scanner (Peralatan Personal Komputer)			Buah	2.	23,080,000.	1.	15,250,000.	0.	0.	3.	38,330,000.
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.
3060102128	Camera Digital			Buah	4.	71,260,000.	0.	0.	0.	0.	4.	71,260,000.
3060207005	Finger Printer Time and Attandance Acces Control System			Buah	1.	5,720,000.	0.	0.	0.	0.	1.	5,720,000.
3170120010	Hopper			Buah	1.	9,612,000.	0.	0.	0.	0.	1.	9,612,000.
3080141151	Meat Grinder			Buah	1.	4,850,000.	0.	0.	0.	0.	1.	4,850,000.
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.
3150299999	Alat Pelindung Lainnya			dummy	1.	20,810,000.	0.	0.	0.	0.	1.	20,810,000.
3050204008	Cold Storage (Alat Pendingin)			Buah	1.	75,250,000.	0.	0.	0.	0.	1.	75,250,000.
3040104003	Rak-Rak Penyimpan			Buah	47.	131,153,052.	0.	0.	0.	0.	47.	131,153,052.
3060101035	Modulation Monitor Speaker Kabaret			Buah	1.	3,932,500.	0.	0.	0.	0.	1.	3,932,500.
3050203004	Mesin Cuci			Buah	1.	4,499,000.	0.	0.	0.	0.	1.	4,499,000.
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.
3050201011	Tempat Tidur Kayu			Buah	10.	28,000,000.	0.	0.	0.	0.	10.	28,000,000.
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.
3080141400	Rice (Alat Laboratorium Pertanian)			Buah	1.	11,707,500.	1.	17,800,000.	0.	0.	2.	29,507,500.
3050105058	Focusing Screen/Layar LCD Projector			Buah	2.	16,698,000.	0.	0.	0.	0.	2.	16,698,000.
3040103003	Alat Perontokan Mesin (Power Thresher)			Buah	4.	56,904,496.	0.	0.	0.	0.	4.	56,904,496.
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.
3080141999	Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian)			dummy	7.	39,349,229.	0.	0.	0.	0.	7.	39,349,229.
3100199999	Komputer Unit Lainnya			dummy	1.	22,500,000.	0.	0.	0.	0.	1.	22,500,000.
3060105024	Clinometer			Buah	1.	1,560,000.	0.	0.	0.	0.	1.	1,560,000.
3080141115	Hammer Mill (Alat Labororium Pertanian)			Buah	1.	19,800,000.	0.	0.	0.	0.	1.	19,800,000.
3060102003	Camera Electronic			Buah	6.	25,057,400.	0.	0.	0.	0.	6.	25,057,400.
3100102002	Lap Top			Buah	15.	208,972,100.	2.	47,866,000.	0.	0.	17.	256,838,100.
3050201028	Workstation			Buah	17.	157,650,600.	0.	0.	0.	0.	17.	157,650,600.
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.
3060101036	Microphone/Wireless MIC	Buah	2.	15,000,000.	0.	0.	0.	0.	2.	15,000,000.
3060102057	Slide Projector	Buah	2.	63,000,000.	0.	0.	0.	0.	2.	63,000,000.

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UAPB : 018 KEMENTERIAN PERTANIAN

Halaman : 3

UAKPB : 450831 BALAI BESAR PENERAPAN MODERNISASI PERTANIAN BANTEN

Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED		
								BERTAMBAH		BERKURANG				
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	
1	2				3	4	5	6	7	8	9	10	11	
3080141186	Oven (Alat Laboratorium Pertanian)				Buah	1.	23,815,000.	0.	0.	0.	0.	1.	23,815,000.	
3080305001	Generator Set(Lab Scale)				Buah	1.	15,000,000.	0.	0.	0.	0.	1.	15,000,000.	
3100102001	P.C Unit				Buah	40.	517,705,354.	0.	0.	0.	0.	40.	517,705,354.	
3050201005	Sice				Buah	2.	7,612,000.	0.	0.	0.	0.	2.	7,612,000.	
3050104001	Lemari Besi/Metal				Buah	10.	53,112,480.	1.	2,400,000.	0.	0.	11.	55,512,480.	
3050201033	Sofa				set	0.	0.	1.	19,500,000.	0.	0.	1.	19,500,000.	
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.	
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.	
3040106003	Alat Pembuat Pelet/Makanan Ternak				Buah	1.	22,110,000.	0.	0.	0.	0.	1.	22,110,000.	
3060101001	Audio Mixing Console				Buah	1.	29,500,000.	0.	0.	0.	0.	1.	29,500,000.	
3050105078	Mesin Packing/ Starpping Machine				Buah	1.	97,900,000.	0.	0.	0.	0.	1.	97,900,000.	
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.	
3050203005	Air Cleaner				Buah	2.	65,193,700.	0.	0.	0.	0.	2.	65,193,700.	
3050101001	Mesin Ketik Manual Portable (11-13 Inchi)				Buah	2.	3,000,000.	0.	0.	0.	0.	2.	3,000,000.	
3170119019	Blower				Buah	1.	1,694,000.	0.	0.	0.	0.	1.	1,694,000.	
3060105047	Kamera Udara				Buah	1.	34,606,000.	0.	0.	0.	0.	1.	34,606,000.	
3040103002	Alat Perontokan (Thresher Pedal)				Buah	6.	103,665,000.	0.	0.	0.	0.	6.	103,665,000.	
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.	
3070106057	Elevator-Langenbeck				Buah	1.	25,000,000.	0.	0.	0.	0.	1.	25,000,000.	
3030309012	Alat Ukur Pemecah Kulit Gabah				Buah	1.	39,730,000.	0.	0.	0.	0.	1.	39,730,000.	
3050206046	Handy Cam				Buah	3.	57,300,000.	0.	0.	0.	0.	3.	57,300,000.	
3040106999	Alat Prosesing Lainnya				dummy	3.	81,002,000.	0.	0.	0.	0.	3.	81,002,000.	
3060102165	Camera Conference				Buah	1.	2,000,800.	2.	35,100,000.	0.	0.	3.	37,100,800.	
3080111228	Vaccum Cleaner Wet & Dry				buah	2.	5,841,800.	0.	0.	0.	0.	2.	5,841,800.	
3080141174	Moisture Tester (Alat Laboratorium Pertanian)				Buah	1.	21,538,000.	0.	0.	0.	0.	1.	21,538,000.	
3050201008	Meja Rapat				Buah	62.	146,267,500.	0.	0.	0.	0.	62.	146,267,500.	
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)				Unit	5.	986,370,000.	0.	0.	0.	0.	5.	986,370,000.	
3030310038	Analytical Balance (Neraca Analitik)				Buah	0.	0.	1.	8,500,000.	0.	0.	1.	8,500,000.	
3040101008	Tractor Four Wheel (Dengan Kelengkapannya)				Buah	2.	574,135,000.	0.	0.	0.	0.	2.	574,135,000.	

3040106005	Mesin Tetes	Buah	8.	302,431,000.	0.	0.	0.	0.	8.	302,431,000.
3080141272	Thermometer Glass (Gelas)	Buah	1.	28,450,000.	0.	0.	0.	0.	1.	28,450,000.
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.

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UAKPB : 450831 BALAI BESAR PENERAPAN MODERNISASI PERTANIAN BANTEN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG				SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
							BERTAMBAH		BERKURANG			
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2			3	4	5	6	7	8	9	10	11
3100203017	External/ Portable Hardisk			Buah	2.	4,400,000.	0.	0.	0.	0.	2.	4,400,000.
3080151017	Packaging Machine			Buah	1.	14,437,279.	0.	0.	0.	0.	1.	14,437,279.
3080305002	Uninterrupted Power Supply (UPS)			Buah	9.	19,608,000.	0.	0.	0.	0.	9.	19,608,000.
3080141297	Unit Sterilisasi			Buah	1.	22,175,000.	0.	0.	0.	0.	1.	22,175,000.
3050104020	Lemari Display			Buah	12.	85,186,000.	0.	0.	0.	0.	12.	85,186,000.
3050201014	Meja Resepsionis			Buah	1.	3,000,000.	0.	0.	0.	0.	1.	3,000,000.
3080137020	Mesin Vacuum Trockner Dryne			Buah	1.	800,000.	0.	0.	0.	0.	1.	800,000.
3020104001	Sepeda Motor			Unit	3.	57,218,000.	0.	0.	0.	0.	3.	57,218,000.
3080141020	Autoclave (Alat Laboratorium Pertanian)			Buah	1.	87,654,910.	0.	0.	0.	0.	1.	87,654,910.
3060201001	Telephone (PABX)			Buah	1.	15,750,000.	0.	0.	0.	0.	1.	15,750,000.
3050201999	Meubelair Lainnya			dummy	4.	67,540,000.	0.	0.	0.	0.	4.	67,540,000.
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.
3050105038	Laser Pointer			Buah	2.	3,450,000.	0.	0.	0.	0.	2.	3,450,000.
3060201999	Alat Komunikasi Telephone Lainnya			dummy	1.	2,600,000.	0.	0.	0.	0.	1.	2,600,000.
3050201003	Kursi Besi/Metal			Buah	125.	111,487,200.	14.	20,360,000.	0.	0.	139.	131,847,200.
3080153053	Laboratory Air Conditioner 1,50 HP			Buah	13.	66,253,900.	0.	0.	0.	0.	13.	66,253,900.
3080141188	Pasteurisasi Unit			Buah	1.	3,700,000.	0.	0.	0.	0.	1.	3,700,000.
3070101144	Syringe Pump (Alat Kedokteran Umum)			Buah	2.	10,312,342.	0.	0.	0.	0.	2.	10,312,342.
3050105083	Teralis			Buah	51.	16,320,000.	0.	0.	0.	0.	51.	16,320,000.
3050204004	A.C. Split			Buah	59.	382,353,200.	3.	34,465,500.	0.	0.	62.	416,818,700.
3050104002	Lemari Kayu			Buah	34.	94,014,000.	0.	0.	0.	0.	34.	94,014,000.
3100202004	Storage Modul Disk (Peralatan Mini Komputer)			Buah	2.	3,200,000.	0.	0.	0.	0.	2.	3,200,000.
3080141108	Grain Moisture Tester			Buah	3.	13,396,405.	0.	0.	0.	0.	3.	13,396,405.
3060101016	Compact Disc Player (Peralatan Studio Audio)			Buah	1.	2,100,000.	0.	0.	0.	0.	1.	2,100,000.
3080141111	Grinder			Buah	1.	17,250,000.	0.	0.	0.	0.	1.	17,250,000.
3030317116	Automatic Weather Station (AWS)			Set	1.	25,580,000.	0.	0.	0.	0.	1.	25,580,000.
3100101002	Mini Komputer			Buah	6.	70,873,000.	0.	0.	0.	0.	6.	70,873,000.
3080151011	Disk Mill			Buah	1.	11,950,000.	0.	0.	0.	0.	1.	11,950,000.
3050104004	Rak Kayu			Buah	2.	4,200,000.	0.	0.	0.	0.	2.	4,200,000.
3080141172	Mixer (Alat Laboratorium Pertanian)			Buah	2.	25,243,000.	0.	0.	0.	0.	2.	25,243,000.
3080103005	Bacteri Colorimeter			Buah	1.	237,183,874.	0.	0.	0.	0.	1.	237,183,874.

3030301029	PH Meter (Alat Ukur Universal)	Buah	1.	3,531,600.	0.	0.	0.	0.	1.	3,531,600.
3050206008	Sound System	Buah	1.	9,850,000.	0.	0.	0.	0.	1.	9,850,000.
3050104005	Filing Cabinet Besi	Buah	8.	18,471,000.	0.	0.	0.	0.	8.	18,471,000.
3020103008	Kendaraan Bermotor Roda Tiga Pengangkut Barang	unit	3.	83,868,500.	0.	0.	0.	0.	3.	83,868,500.
3100101001	Mainframe (Komputer Jaringan)	Buah	2.	19,325,000.	0.	0.	0.	0.	2.	19,325,000.

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UAKPB : 450831 BALAI BESAR PENERAPAN MODERNISASI PERTANIAN BANTEN

Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
								BERTAMBAH		BERKURANG			
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2				3	4	5	6	7	8	9	10	11
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.
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	2.	18,810,000.	0.	0.	0.	0.	2.	18,810,000.
3060105023	Kompas Geologi				Buah	1.	2,851,200.	0.	0.	0.	0.	1.	2,851,200.
3050201004	Kursi Kayu				Buah	14.	29,200,000.	0.	0.	0.	0.	14.	29,200,000.
3080141058	Dehumidifier (Alat Laboratorium Pertanian)				Buah	2.	154,376,250.	0.	0.	0.	0.	2.	154,376,250.
3050206036	Dispenser				Buah	4.	10,370,000.	1.	2,650,000.	0.	0.	5.	13,020,000.
3060102118	Head Set				Buah	2.	2,800,000.	0.	0.	0.	0.	2.	2,800,000.
3080111127	Refractometer (Alat Laboratorium Umum)				Buah	1.	6,000,000.	0.	0.	0.	0.	1.	6,000,000.
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.
3080114015	Microscope Binocular				Buah	2.	83,529,974.	0.	0.	0.	0.	2.	83,529,974.
3080134067	Mesin Pengering				Buah	1.	8,950,000.	0.	0.	0.	0.	1.	8,950,000.
3040105999	Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian)				dummy	9.	28,469,000.	0.	0.	0.	0.	9.	28,469,000.
3100201006	CPU (Peralatan Mainframe)				Buah	2.	11,000,000.	0.	0.	0.	0.	2.	11,000,000.
3040103006	Alat Pengukur Kadar Air (Moisture Tester)				Buah	2.	4,545,000.	0.	0.	0.	0.	2.	4,545,000.
3050201020	Kursi Fiber Glas/Plastik				Buah	10.	9,362,500.	0.	0.	0.	0.	10.	9,362,500.
3020103002	Pick Up				Unit	3.	640,810,000.	0.	0.	0.	0.	3.	640,810,000.
3080141093	Freezer (Alat Laboratorium Pertanian)				Buah	2.	18,700,000.	0.	0.	0.	0.	2.	18,700,000.
3040102005	Penyemprot Otomatis (Automatic Sprayer)				Buah	2.	181,480,000.	0.	0.	0.	0.	2.	181,480,000.
3060101088	Voice Recorder				Buah	3.	3,276,000.	0.	0.	0.	0.	3.	3,276,000.
3070101127	Kursi Dorong				Buah	142.	156,691,000.	0.	0.	0.	0.	142.	156,691,000.
3060105038	GPS Receiver				Buah	2.	10,873,900.	0.	0.	0.	0.	2.	10,873,900.
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.
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.
3080139006	Alat Uji Viscositas Gelas				Buah	1.	4,850,000.	0.	0.	0.	0.	1.	4,850,000.

3080101009	Timbangan Elektronik	Buah	1.	14,325,000.	0.	0.	0.	0.	1.	14,325,000.
3050201002	Meja Kerja Kayu	Buah	69.	154,185,000.	0.	0.	0.	0.	69.	154,185,000.
3080111156	Mesin Pengayak	Buah	3.	6,750,000.	0.	0.	0.	0.	3.	6,750,000.
3080806019	Digital Multimeter (Alat Lab. Standarisasi Kalibrasi & Instrumens	Buah	1.	601,000.	0.	0.	0.	0.	1.	601,000.
3170120017	Pallet	Buah	15.	11,797,500.	0.	0.	0.	0.	15.	11,797,500.
3040104004	Lemari Penyimpan	Buah	8.	24,190,000.	0.	0.	0.	0.	8.	24,190,000.

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UAPB : 018 KEMENTERIAN PERTANIAN

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UAKPB : 450831 BALAI BESAR PENERAPAN MODERNISASI PERTANIAN BANTEN

Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG				SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
							BERTAMBAH		BERKURANG			
KODE	URAIAN				KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2			3	4	5	6	7	8	9	10	11
3080158057	Deep and Diclination Noodle			Buah	1.	6,300,000.	0.	0.	0.	0.	1.	6,300,000.
3060347002	Genset			Buah	1.	149,600,000.	0.	0.	0.	0.	1.	149,600,000.
3050105001	Tabung Pemadam Api			Buah	3.	10,500,000.	0.	0.	0.	0.	3.	10,500,000.
3030104003	Steam Cleaner			Buah	2.	2,300,000.	0.	0.	0.	0.	2.	2,300,000.
3080605041	Pompa Peristaltik			Buah	2.	29,500,000.	0.	0.	0.	0.	2.	29,500,000.
3050204005	Portable Air Conditioner (Alat Pendingin)			Buah	6.	26,994,000.	0.	0.	0.	0.	6.	26,994,000.
3030207003	Bor			Buah	2.	6,048,000.	0.	0.	0.	0.	2.	6,048,000.
3080141178	Near Infrared Reflectance			Buah	2.	22,910,000.	0.	0.	0.	0.	2.	22,910,000.
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.
3050205002	Kompore Gas (Alat Dapur)			Buah	2.	16,720,000.	0.	0.	0.	0.	2.	16,720,000.
3060102135	LCD Monitor			Buah	1.	9,000,000.	0.	0.	0.	0.	1.	9,000,000.
3080141130	Incubator (Alat Laboratorium Pertanian)			Buah	1.	44,291,850.	0.	0.	0.	0.	1.	44,291,850.
3080199999	Unit Alat Laboratorium Lainnya			dummy	2.	25,362,418.	0.	0.	0.	0.	2.	25,362,418.
3050206058	Gordyin/Kray			Buah	3.	24,465,000.	0.	0.	0.	0.	3.	24,465,000.
3040103005	Alat Pengering (Dryer)			Buah	2.	123,425,000.	0.	0.	0.	0.	2.	123,425,000.
3080503003	Soil Permeameter			Buah	1.	2,274,000.	0.	0.	0.	0.	1.	2,274,000.
133111	Gedung dan Bangunan				37.	15,475,031,427.	0.	0.	0.	0.	37.	15,475,031,427.
4010102001	Bangunan Gudang Tertutup Permanen			Unit	1.	691,298,750.	0.	0.	0.	0.	1.	691,298,750.
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen			Unit	3.	301,434,000.	0.	0.	0.	0.	3.	301,434,000.
4010202004	Rumah Negara Golongan II Tipe B Permanen			Unit	12.	1,057,313,000.	0.	0.	0.	0.	12.	1,057,313,000.
4040104001	Pagar Permanen			Unit	4.	1,263,494,000.	0.	0.	0.	0.	4.	1,263,494,000.
4010125001	Bangunan Lantai Jemur Permanen			Unit	1.	74,931,000.	0.	0.	0.	0.	1.	74,931,000.
4010113001	Gedung Pos Jaga Permanen			Unit	1.	16,949,000.	0.	0.	0.	0.	1.	16,949,000.
4010108001	Bangunan Gedung Tempat Ibadah Permanen			Unit	1.	69,466,000.	0.	0.	0.	0.	1.	69,466,000.
4010105001	Bangunan Gedung Laboratorium Permanen			Unit	2.	502,850,550.	0.	0.	0.	0.	2.	502,850,550.
4010101001	Bangunan Gedung Kantor Permanen			Unit	3.	8,651,143,527.	0.	0.	0.	0.	3.	8,651,143,527.
4010130002	Bangunan Gedung Tempat Kerja Lainnya Semi Permanen			Unit	3.	796,228,900.	0.	0.	0.	0.	3.	796,228,900.
4010109003	Bangunan Gedung Pertemuan Darurat			Unit	1.	11,060,000.	0.	0.	0.	0.	1.	11,060,000.

4010102002	Bangunan Gudang Tertutup Semi Permanen	Unit	1.	56,657,000.	0.	0.	0.	0.	1.	56,657,000.
4010130999	Bangunan Lainnya	dummy	2.	100,390,150.	0.	0.	0.	0.	2.	100,390,150.
4010129001	Bangunan Untuk Kandang	Unit	2.	1,881,815,550.	0.	0.	0.	0.	2.	1,881,815,550.
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.

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UAKPB : 450831 BALAI BESAR PENERAPAN MODERNISASI PERTANIAN BANTEN

Kode Lap : lap_bmn_intra_satker_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG					SAT	SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED		
								BERTAMBAH		BERKURANG				
KODE	URAIAN					KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	
1	2				3	4	5	6	7	8	9	10	11	
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.	
5031001999	Instalasi Lain-lain				dummy	1.	25,050,360.	0.	0.	0.	0.	1.	25,050,360.	
5040301002	Jaringan Telepon Diatas Tanah Kapasitas Sedang				Unit	1.	1,000,000.	0.	0.	0.	0.	1.	1,000,000.	
5030105999	Instalasi Air Bersih / Air Baku Lainnya Lainnya				dummy	1.	25,005,050.	0.	0.	0.	0.	1.	25,005,050.	
5030602002	Instalasi Gardu Listrik Distribusi Kapasitas Sedang				Unit	2.	26,887,000.	0.	0.	0.	0.	2.	26,887,000.	
5040301001	Jaringan Telepon Diatas Tanah Kapasitas Kecil				Unit	1.	12,947,000.	0.	0.	0.	0.	1.	12,947,000.	
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.	
5040201003	Jaringan Transmisi Tegangan Dibawah 100 KVA				Unit	1.	8,000,000.	0.	0.	0.	0.	1.	8,000,000.	
5030103002	Instalasi Air Tanah Dalam Kapasitas Sedang				Unit	1.	9,000,000.	0.	0.	0.	0.	1.	9,000,000.	
5030101002	Instalasi Air Permukaan Kapasitas Sedang				Unit	1.	111,905,000.	0.	0.	0.	0.	1.	111,905,000.	
5040299999	Jaringan Listrik Lainnya				dummy	2.	153,991,280.	0.	0.	0.	0.	2.	153,991,280.	
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					1.	31,900,000.	0.	0.	0.	0.	1.	31,900,000.	
4010101001	Bangunan Gedung Kantor Permanen				Unit	1.	31,900,000.	0.	0.	0.	0.	1.	31,900,000.	
TOTAL							42,270,167,983.		279,897,540.		0.		42,550,065,523.	