

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 30 JUNI 2025**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 648673 BALAI BESAR PENGEMBANGAN DAN PENERAPAN MODERNISASI PERTANIAN**

Tgl Data : 07/07/25 6:26 AM  
Tgl Cetak : 07/07/25 8:40 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SATUAN | SALDO PER 1 JANUARI 2025 |                | MUTASI    |                |           |       | SALDO PER 30 JUNI 2025 |                |
|-------------------------------------|--------------------------------------------|--------|--------------------------|----------------|-----------|----------------|-----------|-------|------------------------|----------------|
|                                     |                                            |        |                          |                | 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                                      |        | 0                        | 0              | 35,720    | 47,379,008,000 | 0         | 0     | 35,720                 | 47,379,008,000 |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah           | M2     | 0                        | 0              | 35,720    | 47,379,008,000 | 0         | 0     | 35,720                 | 47,379,008,000 |
| 132111                              | Peralatan dan Mesin                        |        | 1,783                    | 11,836,270,658 | 125       | 653,000,072    | 0         | 0     | 1,908                  | 12,489,270,730 |
| 3010305003                          | Stationary Water Pump                      | Unit   | 0                        | 0              | 1         | 7,700,000      | 0         | 0     | 1                      | 7,700,000      |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )    | Unit   | 11                       | 3,116,646,143  | 0         | 0              | 0         | 0     | 11                     | 3,116,646,143  |
| 3020103002                          | Pick Up                                    | Unit   | 1                        | 189,700,000    | 0         | 0              | 0         | 0     | 1                      | 189,700,000    |
| 3020103999                          | Kendaraan Bermotor Angkutan Barang Lainnya | dummy  | 1                        | 23,500,000     | 0         | 0              | 0         | 0     | 1                      | 23,500,000     |
| 3020104001                          | Sepeda Motor                               | Unit   | 9                        | 162,080,000    | 0         | 0              | 0         | 0     | 9                      | 162,080,000    |
| 3020199999                          | Alat Angkutan Darat Bermotor Lainnya       | dummy  | 3                        | 98,330,000     | 0         | 0              | 0         | 0     | 3                      | 98,330,000     |
| 3020201002                          | Gerobak Dorong                             | Unit   | 2                        | 2,037,800      | 0         | 0              | 0         | 0     | 2                      | 2,037,800      |
| 3020201010                          | Meja Dorong Saji/Trolley Saji              | Unit   | 4                        | 4,840,000      | 0         | 0              | 0         | 0     | 4                      | 4,840,000      |
| 3030106001                          | Mesin Gergaji                              | Buah   | 0                        | 0              | 1         | 14,355,000     | 0         | 0     | 1                      | 14,355,000     |
| 3030106004                          | Mesin Penghalus                            | Buah   | 1                        | 4,290,000      | 0         | 0              | 0         | 0     | 1                      | 4,290,000      |
| 3030301001                          | Af Generator Tone Generator                | Buah   | 2                        | 309,200,000    | 0         | 0              | 0         | 0     | 2                      | 309,200,000    |
| 3030308022                          | Sanblas Unit                               | Buah   | 12                       | 1,442,232      | 0         | 0              | 0         | 0     | 12                     | 1,442,232      |
| 3040101009                          | Tractor Tangan Dengan Perlengkapannya      | Buah   | 0                        | 0              | 2         | 41,419,000     | 0         | 0     | 2                      | 41,419,000     |
| 3040102006                          | Penyemprot Mesin (Power Sprayer)           | Buah   | 0                        | 0              | 3         | 16,475,000     | 0         | 0     | 3                      | 16,475,000     |
| 3040104003                          | Rak-Rak Penyimpan                          | Buah   | 0                        | 0              | 2         | 1,800,000      | 0         | 0     | 2                      | 1,800,000      |
| 3040106005                          | Mesin Tetas                                | Buah   | 0                        | 0              | 5         | 148,750,000    | 0         | 0     | 5                      | 148,750,000    |
| 3040199999                          | Alat Pengolahan Lainnya                    | dummy  | 0                        | 0              | 1         | 20,500,000     | 0         | 0     | 1                      | 20,500,000     |
| 3050104001                          | Lemari Besi/Metal                          | Buah   | 43                       | 171,825,050    | 0         | 0              | 0         | 0     | 43                     | 171,825,050    |
| 3050104002                          | Lemari Kayu                                | Buah   | 44                       | 186,470,000    | 5         | 10,450,000     | 0         | 0     | 49                     | 196,920,000    |
| 3050104003                          | Rak Besi                                   | Buah   | 19                       | 80,520,000     | 0         | 0              | 0         | 0     | 19                     | 80,520,000     |
| 3050104005                          | Filing Cabinet Besi                        | Buah   | 19                       | 26,913,000     | 7         | 7,966,000      | 0         | 0     | 26                     | 34,879,000     |
| 3050104007                          | Brandkas                                   | Buah   | 1                        | 3,414,000      | 0         | 0              | 0         | 0     | 1                      | 3,414,000      |
| 3050104008                          | Peti Uang/Cash Box/Coin Box                | Buah   | 2                        | 1,110,000      | 0         | 0              | 0         | 0     | 2                      | 1,110,000      |
| 3050104013                          | Buffet                                     | Buah   | 2                        | 5,500,000      | 0         | 0              | 0         | 0     | 2                      | 5,500,000      |
| 3050104015                          | Locker                                     | Buah   | 9                        | 39,318,000     | 0         | 0              | 0         | 0     | 9                      | 39,318,000     |
| 3050104016                          | Roll Opek                                  | Buah   | 2                        | 67,500,000     | 0         | 0              | 0         | 0     | 2                      | 67,500,000     |
| 3050105001                          | Tabung Pemadam Api                         | Buah   | 2                        | 2,300,000      | 0         | 0              | 0         | 0     | 2                      | 2,300,000      |
| 3050105007                          | CCTV - Camera Control Television System    | Buah   | 4                        | 9,100,000      | 0         | 0              | 0         | 0     | 4                      | 9,100,000      |
| 3050105008                          | Papan Visual/Papan Nama                    | Buah   | 13                       | 58,824,090     | 0         | 0              | 0         | 0     | 13                     | 58,824,090     |
| 3050105015                          | Alat Penghancur Kertas                     | Buah   | 2                        | 2,900,000      | 0         | 0              | 0         | 0     | 2                      | 2,900,000      |
| 3050105017                          | Mesin Absensi                              | Buah   | 2                        | 7,050,000      | 1         | 7,000,000      | 0         | 0     | 3                      | 14,050,000     |
| 3050105028                          | Overhead Projector                         | Buah   | 1                        | 29,800,000     | 0         | 0              | 0         | 0     | 1                      | 29,800,000     |
| 3050105032                          | Alat Pengaman / Sinyal                     | Buah   | 2                        | 38,907,000     | 0         | 0              | 0         | 0     | 2                      | 38,907,000     |
| 3050105037                          | White Board Electronic                     | Buah   | 2                        | 25,300,000     | 0         | 0              | 0         | 0     | 2                      | 25,300,000     |

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Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                     | SATUAN | SALDO PER 1 JANUARI 2025 |             | MUTASI    |            |           |       | SALDO PER 30 JUNI 2025 |             |
|-------------------------------------|-------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|-------|------------------------|-------------|
|                                     |                                     |        |                          |             | BERTAMBAH |            | BERKURANG |       |                        |             |
| KODE                                | URAIAN                              |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS              | NILAI       |
| 1                                   | 2                                   | 3      | 4                        | 5           | 6         | 7          | 8         | 9     | 10                     | 11          |
| 3050105038                          | Laser Pointer                       | Buah   | 5                        | 5,500,000   | 0         | 0          | 0         | 0     | 5                      | 5,500,000   |
| 3050105039                          | Display                             | Buah   | 2                        | 72,975,000  | 0         | 0          | 0         | 0     | 2                      | 72,975,000  |
| 3050105045                          | Penangkal Petir                     | Buah   | 3                        | 33,475,000  | 0         | 0          | 0         | 0     | 3                      | 33,475,000  |
| 3050105048                          | LCD Projector/Infocus               | Buah   | 8                        | 193,566,500 | 1         | 19,250,000 | 0         | 0     | 9                      | 212,816,500 |
| 3050105052                          | Alat Perekam Suara (Voice Pen)      | Buah   | 2                        | 3,740,000   | 0         | 0          | 0         | 0     | 2                      | 3,740,000   |
| 3050105058                          | Focusing Screen/Layar LCD Projector | Buah   | 2                        | 10,450,000  | 0         | 0          | 0         | 0     | 2                      | 10,450,000  |
| 3050105060                          | Proyector Spider Bracket            | Buah   | 2                        | 23,650,000  | 0         | 0          | 0         | 0     | 2                      | 23,650,000  |
| 3050105083                          | Teralis                             | Buah   | 45                       | 50,734,288  | 0         | 0          | 0         | 0     | 45                     | 50,734,288  |
| 3050201001                          | Meja Kerja Besi/Metal               | Buah   | 9                        | 33,381,000  | 0         | 0          | 0         | 0     | 9                      | 33,381,000  |
| 3050201002                          | Meja Kerja Kayu                     | Buah   | 125                      | 488,074,000 | 37        | 41,335,000 | 0         | 0     | 162                    | 529,409,000 |
| 3050201003                          | Kursi Besi/Metal                    | Buah   | 446                      | 413,450,500 | 16        | 5,222,600  | 0         | 0     | 462                    | 418,673,100 |
| 3050201004                          | Kursi Kayu                          | Buah   | 32                       | 31,600,000  | 0         | 0          | 0         | 0     | 32                     | 31,600,000  |
| 3050201005                          | Sice                                | Buah   | 14                       | 83,728,000  | 3         | 9,170,000  | 0         | 0     | 17                     | 92,898,000  |
| 3050201008                          | Meja Rapat                          | Buah   | 143                      | 179,070,000 | 3         | 12,163,000 | 0         | 0     | 146                    | 191,233,000 |
| 3050201009                          | Meja Komputer                       | Buah   | 7                        | 8,650,000   | 2         | 700,000    | 0         | 0     | 9                      | 9,350,000   |
| 3050201014                          | Meja Resepsionis                    | Buah   | 2                        | 35,516,750  | 0         | 0          | 0         | 0     | 2                      | 35,516,750  |
| 3050201016                          | Kasur/Spring Bed                    | Buah   | 16                       | 39,275,000  | 0         | 0          | 0         | 0     | 16                     | 39,275,000  |
| 3050201017                          | Sketsel                             | Buah   | 1                        | 3,900,000   | 0         | 0          | 0         | 0     | 1                      | 3,900,000   |
| 3050201019                          | Meja Makan Kayu                     | Buah   | 3                        | 7,800,000   | 0         | 0          | 0         | 0     | 3                      | 7,800,000   |
| 3050201999                          | Meubelair Lainnya                   | dummy  | 17                       | 72,729,500  | 0         | 0          | 0         | 0     | 17                     | 72,729,500  |
| 3050202003                          | Jam Elektronik                      | Buah   | 5                        | 1,350,000   | 0         | 0          | 0         | 0     | 5                      | 1,350,000   |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner | Buah   | 4                        | 12,488,300  | 0         | 0          | 0         | 0     | 4                      | 12,488,300  |
| 3050203002                          | Mesin Pel/Poles                     | Buah   | 1                        | 19,400,000  | 0         | 0          | 0         | 0     | 1                      | 19,400,000  |
| 3050203003                          | Mesin Pemotong Rumput               | Buah   | 4                        | 18,250,000  | 6         | 25,086,000 | 0         | 0     | 10                     | 43,336,000  |
| 3050204001                          | Lemari Es                           | Buah   | 3                        | 9,020,000   | 0         | 0          | 0         | 0     | 3                      | 9,020,000   |
| 3050204004                          | A.C. Split                          | Buah   | 77                       | 491,449,000 | 1         | 5,500,000  | 0         | 0     | 78                     | 496,949,000 |
| 3050204006                          | Kipas Angin                         | Buah   | 2                        | 3,500,000   | 0         | 0          | 0         | 0     | 2                      | 3,500,000   |
| 3050204007                          | Exhause Fan                         | Buah   | 3                        | 1,850,000   | 0         | 0          | 0         | 0     | 3                      | 1,850,000   |
| 3050205009                          | Tabung Gas                          | Buah   | 1                        | 750,000     | 0         | 0          | 0         | 0     | 1                      | 750,000     |
| 3050205015                          | Rak Piring Alumunium                | Buah   | 1                        | 600,000     | 0         | 0          | 0         | 0     | 1                      | 600,000     |
| 3050206002                          | Televisi                            | Buah   | 21                       | 177,104,000 | 0         | 0          | 0         | 0     | 21                     | 177,104,000 |
| 3050206005                          | Amplifier                           | Buah   | 8                        | 40,514,500  | 0         | 0          | 0         | 0     | 8                      | 40,514,500  |
| 3050206006                          | Equalizer                           | Buah   | 1                        | 8,500,000   | 0         | 0          | 0         | 0     | 1                      | 8,500,000   |
| 3050206007                          | Loudspeaker                         | Buah   | 15                       | 24,850,000  | 1         | 5,850,000  | 0         | 0     | 16                     | 30,700,000  |
| 3050206008                          | Sound System                        | Buah   | 8                        | 134,656,000 | 1         | 17,300,000 | 0         | 0     | 9                      | 151,956,000 |
| 3050206010                          | Laser Disc                          | Buah   | 1                        | 5,500,000   | 0         | 0          | 0         | 0     | 1                      | 5,500,000   |
| 3050206012                          | Wireless                            | Buah   | 6                        | 24,860,000  | 0         | 0          | 0         | 0     | 6                      | 24,860,000  |

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Tgl Cetak : 07/07/25 8:40 AM  
Halaman : 3  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                          | SATUAN | SALDO PER 1 JANUARI 2025 |             | MUTASI    |       |           |       | SALDO PER 30 JUNI 2025 |             |
|-------------------------------------|------------------------------------------|--------|--------------------------|-------------|-----------|-------|-----------|-------|------------------------|-------------|
|                                     |                                          |        |                          |             | BERTAMBAH |       | BERKURANG |       |                        |             |
| KODE                                | URAIAN                                   |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS              | NILAI       |
| 1                                   | 2                                        | 3      | 4                        | 5           | 6         | 7     | 8         | 9     | 10                     | 11          |
| 3050206013                          | Megaphone                                | Buah   | 1                        | 620,000     | 0         | 0     | 0         | 0     | 1                      | 620,000     |
| 3050206014                          | Microphone                               | Buah   | 2                        | 6,000,000   | 0         | 0     | 0         | 0     | 2                      | 6,000,000   |
| 3050206015                          | Microphone Table Stand                   | Buah   | 1                        | 950,000     | 0         | 0     | 0         | 0     | 1                      | 950,000     |
| 3050206016                          | Mic Conference                           | Buah   | 123                      | 485,102,000 | 0         | 0     | 0         | 0     | 123                    | 485,102,000 |
| 3050206020                          | Camera Video                             | Buah   | 2                        | 91,250,000  | 0         | 0     | 0         | 0     | 2                      | 91,250,000  |
| 3050206026                          | Lambang Garuda Pancasila                 | Buah   | 6                        | 2,125,000   | 0         | 0     | 0         | 0     | 6                      | 2,125,000   |
| 3050206027                          | Gambar Presiden/Wakil Presiden           | Buah   | 2                        | 1,200,000   | 0         | 0     | 0         | 0     | 2                      | 1,200,000   |
| 3050206030                          | Tiang Bendera                            | Buah   | 1                        | 4,700,000   | 0         | 0     | 0         | 0     | 1                      | 4,700,000   |
| 3050206034                          | Tangga Aluminium                         | Buah   | 4                        | 12,200,000  | 0         | 0     | 0         | 0     | 4                      | 12,200,000  |
| 3050206036                          | Dispenser                                | Buah   | 6                        | 15,550,000  | 0         | 0     | 0         | 0     | 6                      | 15,550,000  |
| 3050206037                          | Mimbar/Podium                            | Buah   | 1                        | 1,284,000   | 0         | 0     | 0         | 0     | 1                      | 1,284,000   |
| 3050206046                          | Handy Cam                                | Buah   | 2                        | 28,822,500  | 0         | 0     | 0         | 0     | 2                      | 28,822,500  |
| 3050206056                          | Karpet                                   | Buah   | 1                        | 1,875,000   | 0         | 0     | 0         | 0     | 1                      | 1,875,000   |
| 3050206057                          | Vertikal Blind                           | Buah   | 27                       | 97,315,118  | 0         | 0     | 0         | 0     | 27                     | 97,315,118  |
| 3050206058                          | Gordyin/Kray                             | Buah   | 2                        | 21,000,000  | 0         | 0     | 0         | 0     | 2                      | 21,000,000  |
| 3050206059                          | Kabel Roll                               | Buah   | 14                       | 11,995,000  | 0         | 0     | 0         | 0     | 14                     | 11,995,000  |
| 3050206062                          | Sun Screen                               | Buah   | 4                        | 23,059,000  | 0         | 0     | 0         | 0     | 4                      | 23,059,000  |
| 3050206068                          | DVD Player                               | Buah   | 1                        | 3,200,000   | 0         | 0     | 0         | 0     | 1                      | 3,200,000   |
| 3050206071                          | Kabel                                    | Buah   | 6                        | 25,300,000  | 0         | 0     | 0         | 0     | 6                      | 25,300,000  |
| 3050206072                          | Lampu                                    | Buah   | 2                        | 2,530,000   | 0         | 0     | 0         | 0     | 2                      | 2,530,000   |
| 3060101002                          | Audio Mixing Portable                    | Buah   | 4                        | 20,859,000  | 0         | 0     | 0         | 0     | 4                      | 20,859,000  |
| 3060101036                          | Microphone/Wireless MIC                  | Buah   | 10                       | 35,914,000  | 0         | 0     | 0         | 0     | 10                     | 35,914,000  |
| 3060101037                          | Microphone/Boom Stand                    | Buah   | 4                        | 2,858,000   | 0         | 0     | 0         | 0     | 4                      | 2,858,000   |
| 3060101040                          | Power Supply Microphone                  | Buah   | 2                        | 26,064,500  | 0         | 0     | 0         | 0     | 2                      | 26,064,500  |
| 3060101042                          | Audio Master Control Unit                | Buah   | 1                        | 44,500,000  | 0         | 0     | 0         | 0     | 1                      | 44,500,000  |
| 3060101056                          | Battery Charger (Peralatan Studio Audio) | Buah   | 1                        | 2,500,000   | 0         | 0     | 0         | 0     | 1                      | 2,500,000   |
| 3060101065                          | Chairman/Audio Conference                | Buah   | 2                        | 10,422,500  | 0         | 0     | 0         | 0     | 2                      | 10,422,500  |
| 3060101076                          | Digital Audio Taperecorder               | Buah   | 2                        | 2,800,000   | 0         | 0     | 0         | 0     | 2                      | 2,800,000   |
| 3060101079                          | Microphone Cable                         | Buah   | 2                        | 4,400,000   | 0         | 0     | 0         | 0     | 2                      | 4,400,000   |
| 3060101088                          | Voice Recorder                           | Buah   | 3                        | 4,676,000   | 0         | 0     | 0         | 0     | 3                      | 4,676,000   |
| 3060101093                          | Digital Keyboard Technics                | Buah   | 1                        | 14,250,000  | 0         | 0     | 0         | 0     | 1                      | 14,250,000  |
| 3060102003                          | Camera Electronic                        | Buah   | 2                        | 19,679,091  | 0         | 0     | 0         | 0     | 2                      | 19,679,091  |
| 3060102042                          | Rak Peralatan                            | Buah   | 1                        | 12,950,000  | 0         | 0     | 0         | 0     | 1                      | 12,950,000  |
| 3060102045                          | Tripod Camera                            | Buah   | 3                        | 6,700,000   | 0         | 0     | 0         | 0     | 3                      | 6,700,000   |
| 3060102055                          | Lighting Stand Tripod                    | Buah   | 4                        | 10,800,000  | 0         | 0     | 0         | 0     | 4                      | 10,800,000  |
| 3060102118                          | Head Set                                 | Buah   | 1                        | 450,000     | 0         | 0     | 0         | 0     | 1                      | 450,000     |
| 3060102128                          | Camera Digital                           | Buah   | 3                        | 48,697,500  | 0         | 0     | 0         | 0     | 3                      | 48,697,500  |

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|-------------------------------------|-----------------------------------------|--------|--------------------------|---------------|-----------|------------|-----------|-------|------------------------|---------------|
|                                     |                                         |        |                          |               | BERTAMBAH |            | BERKURANG |       |                        |               |
| KODE                                | URAIAN                                  |        | KUANTITAS                | NILAI         | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS              | NILAI         |
| 1                                   | 2                                       | 3      | 4                        | 5             | 6         | 7          | 8         | 9     | 10                     | 11            |
| 3060102129                          | Tas Kamera                              | Buah   | 3                        | 1,155,000     | 0         | 0          | 0         | 0     | 3                      | 1,155,000     |
| 3060102130                          | Lampu Blitz Kamera                      | Buah   | 1                        | 2,400,000     | 0         | 0          | 0         | 0     | 1                      | 2,400,000     |
| 3060102135                          | LCD Monitor                             | Buah   | 2                        | 192,800,000   | 0         | 0          | 0         | 0     | 2                      | 192,800,000   |
| 3060102159                          | Clipp On                                | Buah   | 3                        | 12,300,000    | 0         | 0          | 0         | 0     | 3                      | 12,300,000    |
| 3060102163                          | Duplicator DVD                          | Buah   | 1                        | 11,200,000    | 0         | 0          | 0         | 0     | 1                      | 11,200,000    |
| 3060102164                          | Video Splitter                          | Buah   | 1                        | 1,500,000     | 0         | 0          | 0         | 0     | 1                      | 1,500,000     |
| 3060102999                          | Peralatan Studio Video Dan Film Lainnya | dummy  | 1                        | 37,011,700    | 0         | 0          | 0         | 0     | 1                      | 37,011,700    |
| 3060103999                          | Peralatan Studio Gambar Lainnya         | dummy  | 1                        | 3,450,000     | 0         | 0          | 0         | 0     | 1                      | 3,450,000     |
| 3060104010                          | Mesin Pemotong Biasa                    | Buah   | 1                        | 495,000       | 0         | 0          | 0         | 0     | 1                      | 495,000       |
| 3060105047                          | Kamera Udara                            | Buah   | 2                        | 46,395,000    | 0         | 0          | 0         | 0     | 2                      | 46,395,000    |
| 3060201003                          | Pesawat Telephone                       | Buah   | 4                        | 770,000       | 0         | 0          | 0         | 0     | 4                      | 770,000       |
| 3060201010                          | Facsimile                               | Buah   | 1                        | 3,740,000     | 0         | 0          | 0         | 0     | 1                      | 3,740,000     |
| 3060201999                          | Alat Komunikasi Telephone Lainnya       | dummy  | 11                       | 97,990,000    | 0         | 0          | 0         | 0     | 11                     | 97,990,000    |
| 3060206002                          | Wireless Amplifier                      | Buah   | 1                        | 4,680,000     | 0         | 0          | 0         | 0     | 1                      | 4,680,000     |
| 3060310999                          | Peralatan Antena SHF/Parabola Lainnya   | dummy  | 3                        | 89,900,000    | 0         | 0          | 0         | 0     | 3                      | 89,900,000    |
| 3060323015                          | Switcher/Patch Panel                    | Buah   | 5                        | 39,600,000    | 0         | 0          | 0         | 0     | 5                      | 39,600,000    |
| 3060324001                          | Antene Penerima VHF                     | Buah   | 1                        | 37,500,000    | 0         | 0          | 0         | 0     | 1                      | 37,500,000    |
| 3060346005                          | Conecctor                               | Buah   | 7                        | 5,740,000     | 0         | 0          | 0         | 0     | 7                      | 5,740,000     |
| 3060347002                          | Genset                                  | Buah   | 0                        | 0             | 2         | 80,085,000 | 0         | 0     | 2                      | 80,085,000    |
| 3070101127                          | Kursi Dorong                            | Buah   | 1                        | 3,300,000     | 0         | 0          | 0         | 0     | 1                      | 3,300,000     |
| 3070102023                          | Terminator                              | Buah   | 1                        | 7,150,000     | 0         | 0          | 0         | 0     | 1                      | 7,150,000     |
| 3080111137                          | Tripod                                  | Buah   | 1                        | 3,500,000     | 0         | 0          | 0         | 0     | 1                      | 3,500,000     |
| 3080115044                          | Carrying Case                           | Buah   | 1                        | 3,375,000     | 0         | 0          | 0         | 0     | 1                      | 3,375,000     |
| 3080118010                          | Kompor Gas (Alat Laboratorium Makanan)  | Buah   | 1                        | 420,000       | 0         | 0          | 0         | 0     | 1                      | 420,000       |
| 3080138030                          | Pompa Airasil                           | Buah   | 1                        | 2,500,000     | 0         | 0          | 0         | 0     | 1                      | 2,500,000     |
| 3080141005                          | Alat Pemadam Kebakaran                  | Buah   | 2                        | 4,500,000     | 0         | 0          | 0         | 0     | 2                      | 4,500,000     |
| 3080159014                          | Acrylic                                 | Buah   | 17                       | 21,000,000    | 0         | 0          | 0         | 0     | 17                     | 21,000,000    |
| 3080163002                          | Board Display                           | Buah   | 1                        | 7,600,000     | 0         | 0          | 0         | 0     | 1                      | 7,600,000     |
| 3080203014                          | Recorder                                | Buah   | 1                        | 4,000,000     | 0         | 0          | 0         | 0     | 1                      | 4,000,000     |
| 3080401020                          | Gate/Protal Monitor                     | Buah   | 1                        | 20,500,000    | 0         | 0          | 0         | 0     | 1                      | 20,500,000    |
| 3090402031                          | Kamera Digital                          | Buah   | 4                        | 80,131,000    | 0         | 0          | 0         | 0     | 4                      | 80,131,000    |
| 3090403060                          | NiMH High Cap Baterey                   | Buah   | 1                        | 3,200,000     | 0         | 0          | 0         | 0     | 1                      | 3,200,000     |
| 3090404031                          | Pen Camera                              | Buah   | 2                        | 3,000,000     | 0         | 0          | 0         | 0     | 2                      | 3,000,000     |
| 3090407016                          | Lemari Suhu                             | Buah   | 1                        | 2,000,000     | 0         | 0          | 0         | 0     | 1                      | 2,000,000     |
| 3090409165                          | Portable Combo Media Player             | Buah   | 1                        | 2,250,000     | 0         | 0          | 0         | 0     | 1                      | 2,250,000     |
| 3100102001                          | P.C Unit                                | Buah   | 56                       | 1,217,607,500 | 10        | 63,688,600 | 0         | 0     | 66                     | 1,281,296,100 |
| 3100102002                          | Lap Top                                 | Buah   | 22                       | 494,260,500   | 2         | 18,000,000 | 0         | 0     | 24                     | 512,260,500   |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 30 JUNI 2025**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 648673 BALAI BESAR PENGEMBANGAN DAN PENERAPAN MODERNISASI PERTANIAN**

Tgl Data : 07/07/25 6:26 AM  
Tgl Cetak : 07/07/25 8:40 AM  
Halaman : 5  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    | SATUAN | SALDO PER 1 JANUARI 2025 |                | MUTASI    |               |           |       | SALDO PER 30 JUNI 2025 |                |
|-------------------------------------|----------------------------------------------------|--------|--------------------------|----------------|-----------|---------------|-----------|-------|------------------------|----------------|
|                                     |                                                    |        |                          |                | BERTAMBAH |               | BERKURANG |       |                        |                |
| KODE                                | URAIAN                                             |        | KUANTITAS                | NILAI          | KUANTITAS | NILAI         | KUANTITAS | NILAI | KUANTITAS              | NILAI          |
| 1                                   | 2                                                  | 3      | 4                        | 5              | 6         | 7             | 8         | 9     | 10                     | 11             |
| 3100199999                          | Komputer Unit Lainnya                              | dummy  | 0                        | 0              | 3         | 28,235,000    | 0         | 0     | 3                      | 28,235,000     |
| 3100201008                          | Hard Copy Console                                  | Buah   | 1                        | 5,700,000      | 0         | 0             | 0         | 0     | 1                      | 5,700,000      |
| 3100203002                          | Monitor                                            | Buah   | 4                        | 11,940,500     | 0         | 0             | 0         | 0     | 4                      | 11,940,500     |
| 3100203003                          | Printer (Peralatan Personal Komputer)              | Buah   | 43                       | 135,664,600    | 4         | 18,499,600    | 0         | 0     | 47                     | 154,164,200    |
| 3100203004                          | Scanner (Peralatan Personal Komputer)              | Buah   | 13                       | 167,477,400    | 0         | 0             | 0         | 0     | 13                     | 167,477,400    |
| 3100203007                          | External                                           | Buah   | 17                       | 23,950,000     | 0         | 0             | 0         | 0     | 17                     | 23,950,000     |
| 3100203013                          | Capture Card                                       | Buah   | 1                        | 6,200,000      | 0         | 0             | 0         | 0     | 1                      | 6,200,000      |
| 3100203017                          | External/ Portable Hardisk                         | Buah   | 2                        | 6,000,000      | 0         | 0             | 0         | 0     | 2                      | 6,000,000      |
| 3100204001                          | Server                                             | Buah   | 3                        | 169,481,000    | 0         | 0             | 0         | 0     | 3                      | 169,481,000    |
| 3100204003                          | Hub                                                | Buah   | 4                        | 17,400,000     | 0         | 0             | 0         | 0     | 4                      | 17,400,000     |
| 3100204005                          | Netware Interface External                         | Buah   | 1                        | 155,000,000    | 0         | 0             | 0         | 0     | 1                      | 155,000,000    |
| 3150405006                          | Air Conditioning (AC)                              | Buah   | 13                       | 96,628,596     | 0         | 0             | 0         | 0     | 13                     | 96,628,596     |
| 3170119004                          | Jet Pump                                           | Buah   | 3                        | 32,585,000     | 5         | 26,500,272    | 0         | 0     | 8                      | 59,085,272     |
| 133111                              | Gedung dan Bangunan                                |        | 15                       | 16,015,401,867 | 18        | 3,905,188,609 | 0         | 0     | 33                     | 19,920,590,476 |
| 4010101001                          | Bangunan Gedung Kantor Permanen                    | Unit   | 4                        | 12,709,597,967 | 1         | 583,618,000   | 0         | 0     | 5                      | 13,293,215,967 |
| 4010102001                          | Bangunan Gudang Tertutup Permanen                  | Unit   | 0                        | 0              | 4         | 1,137,722,573 | 0         | 0     | 4                      | 1,137,722,573  |
| 4010107001                          | Bangunan Oceanarium/Observatorium Permanen         | Unit   | 0                        | 0              | 3         | 711,828,141   | 0         | 0     | 3                      | 711,828,141    |
| 4010107999                          | Bangunan Oceanarium/Observatorium Lainnya          | dummy  | 2                        | 566,780,800    | 0         | 0             | 0         | 0     | 2                      | 566,780,800    |
| 4010113001                          | Gedung Pos Jaga Permanen                           | Unit   | 2                        | 151,088,100    | 0         | 0             | 0         | 0     | 2                      | 151,088,100    |
| 4010114002                          | Gedung Garasi/Pool Semi Permanen                   | Unit   | 2                        | 676,214,000    | 0         | 0             | 0         | 0     | 2                      | 676,214,000    |
| 4010125001                          | Bangunan Lantai Jemur Permanen                     | Unit   | 0                        | 0              | 2         | 283,509,600   | 0         | 0     | 2                      | 283,509,600    |
| 4010129001                          | Bangunan Untuk Kandang                             | Unit   | 0                        | 0              | 3         | 981,068,395   | 0         | 0     | 3                      | 981,068,395    |
| 4010130999                          | Bangunan Lainnya                                   | dummy  | 3                        | 551,200,000    | 0         | 0             | 0         | 0     | 3                      | 551,200,000    |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit   | 1                        | 655,993,000    | 0         | 0             | 0         | 0     | 1                      | 655,993,000    |
| 4040101009                          | Tugu/Tanda Batas Administrasi Kepemilikan          | Unit   | 1                        | 704,528,000    | 0         | 0             | 0         | 0     | 1                      | 704,528,000    |
| 4040104001                          | Pagar Permanen                                     | Unit   | 0                        | 0              | 5         | 207,441,900   | 0         | 0     | 5                      | 207,441,900    |
| 134111                              | Jalan dan Jembatan                                 |        | 2,062                    | 1,118,495,000  | 0         | 0             | 0         | 0     | 2,062                  | 1,118,495,000  |
| 5010109002                          | Jalan Khusus Kompleks                              | M2     | 2,062                    | 1,118,495,000  | 0         | 0             | 0         | 0     | 2,062                  | 1,118,495,000  |
| 134112                              | Irigasi                                            |        | 0                        | 0              | 3         | 466,608,886   | 0         | 0     | 3                      | 466,608,886    |
| 5020106999                          | Bangunan Pelengkap Irigasi Lainnya                 | dummy  | 0                        | 0              | 1         | 125,270,000   | 0         | 0     | 1                      | 125,270,000    |
| 5020502002                          | Sumur Artetis                                      | Unit   | 0                        | 0              | 1         | 166,420,000   | 0         | 0     | 1                      | 166,420,000    |
| 5020605008                          | Bangunan Menara/Bak Penampung/Reservoir Air Minum  | Unit   | 0                        | 0              | 1         | 174,918,886   | 0         | 0     | 1                      | 174,918,886    |
| 134113                              | Jaringan                                           |        | 8                        | 426,328,300    | 0         | 0             | 0         | 0     | 8                      | 426,328,300    |
| 5030502002                          | Instalasi PLTD Kapasitas Sedang                    | Unit   | 1                        | 13,382,300     | 0         | 0             | 0         | 0     | 1                      | 13,382,300     |
| 5040202001                          | Jaringan Distribusi Tegangan Diatas 20 KVA         | Unit   | 1                        | 284,736,000    | 0         | 0             | 0         | 0     | 1                      | 284,736,000    |
| 5040202002                          | Jaringan Distribusi Tegangan 1 S/D 20 KVA          | Unit   | 1                        | 23,500,000     | 0         | 0             | 0         | 0     | 1                      | 23,500,000     |
| 5040301001                          | Jaringan Telepon Diatas Tanah Kapasitas Kecil      | Unit   | 3                        | 2,000,000      | 0         | 0             | 0         | 0     | 3                      | 2,000,000      |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2025**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 648673 BALAI BESAR PENGEMBANGAN DAN PENERAPAN MODERNISASI PERTANIAN**

Tgl Data : 07/07/25 6:26 AM  
Tgl Cetak : 07/07/25 8:40 AM  
Halaman : 6  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SATUAN | SALDO PER 1 JANUARI 2025 |               | MUTASI    |             |           |            | SALDO PER 30 JUNI 2025 |               |
|-------------------------------------|------------------------------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|------------|------------------------|---------------|
|                                     |                                                            |        |                          |               | 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                        | 5,000,000     | 0         | 0           | 0         | 0          | 1                      | 5,000,000     |
| 5040304999                          | Jaringan Dengan Media Udara Lainnya                        | dummy  | 1                        | 97,710,000    | 0         | 0           | 0         | 0          | 1                      | 97,710,000    |
| 135121                              | Aset Tetap Lainnya                                         |        | 3,800                    | 442,324,564   | 1,328     | 167,313,800 | 0         | 0          | 5,128                  | 609,638,364   |
| 6010101001                          | Monografi                                                  | Buah   | 3,799                    | 418,053,664   | 0         | 0           | 0         | 0          | 3,799                  | 418,053,664   |
| 6010303001                          | Lukisan Kanvas                                             | Buah   | 1                        | 24,270,900    | 0         | 0           | 0         | 0          | 1                      | 24,270,900    |
| 6030203999                          | Ternak Unggas Lainnya                                      | dummy  | 0                        | 0             | 1,325     | 99,250,000  | 0         | 0          | 1,325                  | 99,250,000    |
| 6050101999                          | Tanaman Lainnya                                            | dummy  | 0                        | 0             | 3         | 68,063,800  | 0         | 0          | 3                      | 68,063,800    |
| 166112                              | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |        | 1,026                    | 3,417,621,490 | 2         | 17,900,000  | 100       | 88,171,500 | 928                    | 3,347,349,990 |
| 3010305002                          | Portable Water Pump                                        | Unit   | 1                        | 4,000,000     | 0         | 0           | 0         | 0          | 1                      | 4,000,000     |
| 3020201002                          | Gerobak Dorong                                             | Unit   | 4                        | 8,478,900     | 0         | 0           | 0         | 0          | 4                      | 8,478,900     |
| 3030205002                          | Tool Kit Box                                               | Buah   | 1                        | 300,000       | 0         | 0           | 0         | 0          | 1                      | 300,000       |
| 3030205014                          | Crimping Tolls                                             | Buah   | 2                        | 4,686,000     | 0         | 0           | 0         | 0          | 2                      | 4,686,000     |
| 3030205018                          | Toolkit Pemeliharaan                                       | Buah   | 1                        | 1,600,000     | 0         | 0           | 0         | 0          | 1                      | 1,600,000     |
| 3030207001                          | Gergaji                                                    | Buah   | 1                        | 5,917,100     | 0         | 0           | 0         | 0          | 1                      | 5,917,100     |
| 3040104003                          | Rak-Rak Penyimpan                                          | Buah   | 15                       | 36,647,000    | 0         | 0           | 0         | 0          | 15                     | 36,647,000    |
| 3040104004                          | Lemari Penyimpan                                           | Buah   | 27                       | 121,212,004   | 0         | 0           | 0         | 0          | 27                     | 121,212,004   |
| 3040106999                          | Alat Prosesing Lainnya                                     | dummy  | 1                        | 32,000,000    | 0         | 0           | 0         | 0          | 1                      | 32,000,000    |
| 3040199999                          | Alat Pengolahan Lainnya                                    | dummy  | 1                        | 19,870,000    | 0         | 0           | 0         | 0          | 1                      | 19,870,000    |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inci)                   | Buah   | 1                        | 1,218,000     | 0         | 0           | 0         | 0          | 1                      | 1,218,000     |
| 3050101003                          | Mesin Ketik Manual Langewagon (18-27 Inci)                 | Buah   | 3                        | 5,490,000     | 0         | 0           | 0         | 0          | 3                      | 5,490,000     |
| 3050101004                          | Mesin Ketik Listrik                                        | Buah   | 3                        | 16,830,000    | 0         | 0           | 0         | 0          | 3                      | 16,830,000    |
| 3050102003                          | Mesin Hitung Elektronik/Calculator                         | Buah   | 1                        | 1,100,000     | 0         | 0           | 0         | 0          | 1                      | 1,100,000     |
| 3050102999                          | Mesin Hitung/Mesin Jumlah Lainnya                          | dummy  | 1                        | 4,567,200     | 0         | 0           | 0         | 0          | 1                      | 4,567,200     |
| 3050104001                          | Lemari Besi/Metal                                          | Buah   | 5                        | 11,181,300    | 0         | 0           | 0         | 0          | 5                      | 11,181,300    |
| 3050104002                          | Lemari Kayu                                                | Buah   | 13                       | 56,277,500    | 0         | 0           | 0         | 0          | 13                     | 56,277,500    |
| 3050104005                          | Filing Cabinet Besi                                        | Buah   | 13                       | 18,871,000    | 0         | 0           | 0         | 0          | 13                     | 18,871,000    |
| 3050104015                          | Locker                                                     | Buah   | 2                        | 2,832,000     | 0         | 0           | 0         | 0          | 2                      | 2,832,000     |
| 3050104999                          | Alat Penyimpan Perlengkapan Kantor Lainnya                 | dummy  | 1                        | 920,000       | 0         | 0           | 0         | 0          | 1                      | 920,000       |
| 3050105001                          | Tabung Pemadam Api                                         | Buah   | 7                        | 9,660,000     | 0         | 0           | 0         | 0          | 7                      | 9,660,000     |
| 3050105007                          | CCTV - Camera Control Television System                    | Buah   | 14                       | 90,000,000    | 0         | 0           | 0         | 0          | 14                     | 90,000,000    |
| 3050105015                          | Alat Penghancur Kertas                                     | Buah   | 1                        | 1,450,000     | 0         | 0           | 0         | 0          | 1                      | 1,450,000     |
| 3050105017                          | Mesin Absensi                                              | Buah   | 2                        | 42,980,000    | 0         | 0           | 0         | 0          | 2                      | 42,980,000    |
| 3050105028                          | Overhead Projector                                         | Buah   | 2                        | 34,000,000    | 0         | 0           | 0         | 0          | 2                      | 34,000,000    |
| 3050105048                          | LCD Projector/Infocus                                      | Buah   | 3                        | 63,600,000    | 0         | 0           | 0         | 0          | 3                      | 63,600,000    |
| 3050105999                          | Perkakas Kantor Lainnya                                    | dummy  | 14                       | 28,267,000    | 0         | 0           | 0         | 0          | 14                     | 28,267,000    |
| 3050201002                          | Meja Kerja Kayu                                            | Buah   | 10                       | 38,075,000    | 0         | 0           | 0         | 0          | 10                     | 38,075,000    |
| 3050201003                          | Kursi Besi/Metal                                           | Buah   | 113                      | 84,166,500    | 0         | 0           | 0         | 0          | 113                    | 84,166,500    |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2025**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 648673 BALAI BESAR PENGEMBANGAN DAN PENERAPAN MODERNISASI PERTANIAN**

Tgl Data : 07/07/25 6:26 AM  
Tgl Cetak : 07/07/25 8:40 AM  
Halaman : 7  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SATUAN | SALDO PER 1 JANUARI 2025 |             | MUTASI    |            |           |            | SALDO PER 30 JUNI 2025 |             |
|-------------------------------------|-----------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|------------|------------------------|-------------|
|                                     |                                         |        |                          |             | BERTAMBAH |            | BERKURANG |            |                        |             |
| KODE                                | URAIAN                                  |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS              | NILAI       |
| 1                                   | 2                                       | 3      | 4                        | 5           | 6         | 7          | 8         | 9          | 10                     | 11          |
| 3050201004                          | Kursi Kayu                              | Buah   | 20                       | 14,000,000  | 0         | 0          | 0         | 0          | 20                     | 14,000,000  |
| 3050201008                          | Meja Rapat                              | Buah   | 8                        | 5,257,000   | 0         | 0          | 0         | 0          | 8                      | 5,257,000   |
| 3050201016                          | Kasur/Spring Bed                        | Buah   | 2                        | 1,600,000   | 0         | 0          | 0         | 0          | 2                      | 1,600,000   |
| 3050201022                          | Partisi                                 | Buah   | 9                        | 42,086,000  | 0         | 0          | 0         | 0          | 9                      | 42,086,000  |
| 3050204004                          | A.C. Split                              | Buah   | 5                        | 26,160,000  | 0         | 0          | 0         | 0          | 5                      | 26,160,000  |
| 3050204006                          | Kipas Angin                             | Buah   | 2                        | 400,000     | 0         | 0          | 0         | 0          | 2                      | 400,000     |
| 3050206002                          | Televisi                                | Buah   | 2                        | 48,640,000  | 0         | 0          | 0         | 0          | 2                      | 48,640,000  |
| 3050206017                          | Unit Power Supply                       | Buah   | 9                        | 15,100,000  | 0         | 0          | 0         | 0          | 9                      | 15,100,000  |
| 3050206036                          | Dispenser                               | Buah   | 13                       | 21,137,000  | 0         | 0          | 0         | 0          | 13                     | 21,137,000  |
| 3050206057                          | Vertikal Blind                          | Buah   | 235                      | 45,900,000  | 0         | 0          | 0         | 0          | 235                    | 45,900,000  |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )  | dummy  | 21                       | 24,742,000  | 0         | 0          | 0         | 0          | 21                     | 24,742,000  |
| 3060101002                          | Audio Mixing Portable                   | Buah   | 2                        | 17,721,000  | 0         | 0          | 0         | 0          | 2                      | 17,721,000  |
| 3060101031                          | Intercom Unit                           | Buah   | 30                       | 4,020,000   | 0         | 0          | 0         | 0          | 30                     | 4,020,000   |
| 3060102128                          | Camera Digital                          | Buah   | 3                        | 29,542,000  | 0         | 0          | 0         | 0          | 3                      | 29,542,000  |
| 3060201001                          | Telephone (PABX)                        | Buah   | 1                        | 61,050,000  | 0         | 0          | 0         | 0          | 1                      | 61,050,000  |
| 3060201003                          | Pesawat Telephone                       | Buah   | 10                       | 5,390,000   | 0         | 0          | 0         | 0          | 10                     | 5,390,000   |
| 3060201006                          | Handy Talky (HT)                        | Buah   | 13                       | 33,100,000  | 0         | 0          | 0         | 0          | 13                     | 33,100,000  |
| 3060201010                          | Facsimile                               | Buah   | 1                        | 4,070,000   | 0         | 0          | 0         | 0          | 1                      | 4,070,000   |
| 3060201999                          | Alat Komunikasi Telephone Lainnya       | dummy  | 11                       | 151,800,000 | 0         | 0          | 0         | 0          | 11                     | 151,800,000 |
| 3080141005                          | Alat Pemadam Kebakaran                  | Buah   | 1                        | 2,250,000   | 0         | 0          | 0         | 0          | 1                      | 2,250,000   |
| 3080141251                          | Stabilizer/UPS                          | Buah   | 24                       | 78,830,000  | 0         | 0          | 0         | 0          | 24                     | 78,830,000  |
| 3080154016                          | Tempat Prepara                          | Buah   | 5                        | 3,950,000   | 0         | 0          | 0         | 0          | 5                      | 3,950,000   |
| 3100102001                          | P.C Unit                                | Buah   | 59                       | 666,688,620 | 0         | 0          | 0         | 0          | 59                     | 666,688,620 |
| 3100102002                          | Lap Top                                 | Buah   | 25                       | 374,391,100 | 0         | 0          | 0         | 0          | 25                     | 374,391,100 |
| 3100102003                          | Note Book                               | Buah   | 3                        | 53,235,000  | 0         | 0          | 0         | 0          | 3                      | 53,235,000  |
| 3100203001                          | CPU (Peralatan Personal Komputer)       | Buah   | 1                        | 2,900,000   | 0         | 0          | 0         | 0          | 1                      | 2,900,000   |
| 3100203003                          | Printer (Peralatan Personal Komputer)   | Buah   | 33                       | 143,933,000 | 0         | 0          | 0         | 0          | 33                     | 143,933,000 |
| 3100203004                          | Scanner (Peralatan Personal Komputer)   | Buah   | 3                        | 41,750,000  | 0         | 0          | 0         | 0          | 3                      | 41,750,000  |
| 3100204002                          | Router                                  | Buah   | 20                       | 157,827,000 | 0         | 0          | 0         | 0          | 20                     | 157,827,000 |
| 3100204003                          | Hub                                     | Buah   | 3                        | 158,821,000 | 0         | 0          | 0         | 0          | 3                      | 158,821,000 |
| 3100204021                          | Kabel UTP                               | Buah   | 36                       | 68,550,000  | 0         | 0          | 0         | 0          | 36                     | 68,550,000  |
| 3100204023                          | Wireless Access Point                   | Buah   | 7                        | 11,231,000  | 0         | 0          | 0         | 0          | 7                      | 11,231,000  |
| 3100204024                          | Switch                                  | Buah   | 41                       | 254,977,000 | 0         | 0          | 0         | 0          | 41                     | 254,977,000 |
| 3150405006                          | Air Conditioning (AC)                   | Buah   | 1                        | 8,604,766   | 0         | 0          | 0         | 0          | 1                      | 8,604,766   |
| 3180102001                          | Rambu Jalan                             | Unit   | 4                        | 3,600,000   | 0         | 0          | 0         | 0          | 4                      | 3,600,000   |
| 5020505001                          | Bak Penampung/Kolam/ Menara Penampungan | Unit   | 0                        | 0           | 2         | 17,900,000 | 0         | 0          | 2                      | 17,900,000  |
| 6050101999                          | Tanaman Lainnya                         | dummy  | 100                      | 88,171,500  | 0         | 0          | 100       | 88,171,500 | 0                      | 0           |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2025**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 648673 BALAI BESAR PENGEMBANGAN DAN PENERAPAN MODERNISASI PERTANIAN**

Tgl Data : 07/07/25 6:26 AM  
Tgl Cetak : 07/07/25 8:40 AM  
Halaman : 8  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |        | SATUAN | SALDO PER 1 JANUARI 2025 |                | MUTASI    |                |           |            | SALDO PER 30 JUNI 2025 |                |
|-------------------------------------|--------|--------|--------------------------|----------------|-----------|----------------|-----------|------------|------------------------|----------------|
|                                     |        |        |                          |                | BERTAMBAH |                | BERKURANG |            |                        |                |
| KODE                                | URAIAN |        | KUANTITAS                | NILAI          | KUANTITAS | NILAI          | KUANTITAS | NILAI      | KUANTITAS              | NILAI          |
| 1                                   | 2      | 3      | 4                        | 5              | 6         | 7              | 8         | 9          | 10                     | 11             |
| TOTAL                               |        |        |                          | 33,256,441,879 |           | 52,589,019,367 |           | 88,171,500 |                        | 85,757,289,746 |

Bogor, 7 Juli 2025



Petanggung Jawab UAKPB  
Kepala Balai Besar Penerapan

Dr. H. Syamsuddin, M.Sc  
196705141997031002