

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 648673 BALAI BESAR PENERAPAN STANDAR INSTRUMEN PERTANIAN**

Tgl Data : 14/01/25 12:23 PM  
Tgl Cetak : 14/01/25 3:30 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SATUAN | SALDO PER 1 JANUARI 2024 |                | MUTASI    |             |           |               | SALDO PER 31 DESEMBER 2024 |                |
|-------------------------------------|-----------------------------------------|--------|--------------------------|----------------|-----------|-------------|-----------|---------------|----------------------------|----------------|
|                                     |                                         |        |                          |                | BERTAMBAH |             | BERKURANG |               |                            |                |
|                                     |                                         |        | KODE                     | URAIAN         | KUANTITAS | NILAI       | KUANTITAS | NILAI         | KUANTITAS                  | NILAI          |
| 1                                   | 2                                       | 3      | 4                        | 5              | 6         | 7           | 8         | 9             | 10                         | 11             |
| 132111                              | Peralatan dan Mesin                     |        | 2,683                    | 14,540,830,648 | 35        | 956,920,000 | 935       | 3,661,479,990 | 1,783                      | 11,836,270,658 |
| 3050205009                          | Tabung Gas                              | Buah   | 1                        | 750,000        | 0         | 0           | 0         | 0             | 1                          | 750,000        |
| 3060101037                          | Microphone/Boom Stand                   | Buah   | 4                        | 2,858,000      | 0         | 0           | 0         | 0             | 4                          | 2,858,000      |
| 3060101042                          | Audio Master Control Unit               | Buah   | 1                        | 44,500,000     | 0         | 0           | 0         | 0             | 1                          | 44,500,000     |
| 3050201009                          | Meja Komputer                           | Buah   | 7                        | 8,650,000      | 0         | 0           | 0         | 0             | 7                          | 8,650,000      |
| 3060101065                          | Chairman/Audio Conference               | Buah   | 2                        | 10,422,500     | 0         | 0           | 0         | 0             | 2                          | 10,422,500     |
| 3050203003                          | Mesin Pemotong Rumput                   | Buah   | 4                        | 18,250,000     | 0         | 0           | 0         | 0             | 4                          | 18,250,000     |
| 3050204001                          | Lemari Es                               | Buah   | 3                        | 9,020,000      | 0         | 0           | 0         | 0             | 3                          | 9,020,000      |
| 3050204006                          | Kipas Angin                             | Buah   | 4                        | 3,900,000      | 0         | 0           | 2         | 400,000       | 2                          | 3,500,000      |
| 3030205014                          | Crimping Tolls                          | Buah   | 2                        | 4,686,000      | 0         | 0           | 2         | 4,686,000     | 0                          | 0              |
| 3050206007                          | Loudspeaker                             | Buah   | 15                       | 24,850,000     | 0         | 0           | 0         | 0             | 15                         | 24,850,000     |
| 3050206027                          | Gambar Presiden/Wakil Presiden          | Buah   | 2                        | 1,200,000      | 0         | 0           | 0         | 0             | 2                          | 1,200,000      |
| 3100102003                          | Note Book                               | Buah   | 3                        | 53,235,000     | 0         | 0           | 3         | 53,235,000    | 0                          | 0              |
| 3100102999                          | Personal Komputer Lainnya               | dummy  | 0                        | 0              | 2         | 36,500,000  | 2         | 36,500,000    | 0                          | 0              |
| 3060101002                          | Audio Mixing Portable                   | Buah   | 6                        | 38,580,000     | 0         | 0           | 2         | 17,721,000    | 4                          | 20,859,000     |
| 3100204001                          | Server                                  | Buah   | 3                        | 169,481,000    | 0         | 0           | 0         | 0             | 3                          | 169,481,000    |
| 3080118010                          | Kompore Gas (Alat Laboratorium Makanan) | Buah   | 1                        | 420,000        | 0         | 0           | 0         | 0             | 1                          | 420,000        |
| 3100204021                          | Kabel UTP                               | Buah   | 36                       | 68,550,000     | 0         | 0           | 36        | 68,550,000    | 0                          | 0              |
| 3050104016                          | Roll Opek                               | Buah   | 2                        | 67,500,000     | 0         | 0           | 0         | 0             | 2                          | 67,500,000     |
| 3050105007                          | CCTV - Camera Control Television System | Buah   | 18                       | 99,100,000     | 0         | 0           | 14        | 90,000,000    | 4                          | 9,100,000      |
| 3050105008                          | Papan Visual/Papan Nama                 | Buah   | 13                       | 58,824,090     | 0         | 0           | 0         | 0             | 13                         | 58,824,090     |
| 3050105017                          | Mesin Absensi                           | Buah   | 4                        | 50,030,000     | 0         | 0           | 2         | 42,980,000    | 2                          | 7,050,000      |
| 3060101093                          | Digital Keyboard Technics               | Buah   | 1                        | 14,250,000     | 0         | 0           | 0         | 0             | 1                          | 14,250,000     |
| 3060102042                          | Rak Peralatan                           | Buah   | 1                        | 12,950,000     | 0         | 0           | 0         | 0             | 1                          | 12,950,000     |
| 3150405006                          | Air Conditioning (AC)                   | Buah   | 14                       | 105,233,362    | 0         | 0           | 1         | 8,604,766     | 13                         | 96,628,596     |
| 3090407016                          | Lemari Suhu                             | Buah   | 1                        | 2,000,000      | 0         | 0           | 0         | 0             | 1                          | 2,000,000      |
| 3170119004                          | Jet Pump                                | Buah   | 3                        | 32,585,000     | 0         | 0           | 0         | 0             | 3                          | 32,585,000     |
| 3050206071                          | Kabel                                   | Buah   | 6                        | 25,300,000     | 0         | 0           | 0         | 0             | 6                          | 25,300,000     |
| 3050201022                          | Partisi                                 | Buah   | 9                        | 42,086,000     | 0         | 0           | 9         | 42,086,000    | 0                          | 0              |
| 3050202003                          | Jam Elektronik                          | Buah   | 5                        | 1,350,000      | 0         | 0           | 0         | 0             | 5                          | 1,350,000      |
| 3050206014                          | Microphone                              | Buah   | 2                        | 6,000,000      | 0         | 0           | 0         | 0             | 2                          | 6,000,000      |
| 3050206037                          | Mimbar/Podium                           | Buah   | 1                        | 1,284,000      | 0         | 0           | 0         | 0             | 1                          | 1,284,000      |
| 3030207001                          | Gergaji                                 | Buah   | 1                        | 5,917,100      | 0         | 0           | 1         | 5,917,100     | 0                          | 0              |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )  | dummy  | 21                       | 24,742,000     | 0         | 0           | 21        | 24,742,000    | 0                          | 0              |
| 3100203003                          | Printer (Peralatan Personal Komputer)   | Buah   | 76                       | 279,597,600    | 0         | 0           | 33        | 143,933,000   | 43                         | 135,664,600    |
| 3100203004                          | Scanner (Peralatan Personal Komputer)   | Buah   | 16                       | 209,227,400    | 0         | 0           | 3         | 41,750,000    | 13                         | 167,477,400    |
| 3080138030                          | Pompa Airasil                           | Buah   | 1                        | 2,500,000      | 0         | 0           | 0         | 0             | 1                          | 2,500,000      |

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Tgl Cetak : 14/01/25 3:30 PM  
Halaman : 2  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                     | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |            |           |             | SALDO PER 31 DESEMBER 2024 |               |
|-------------------------------------|-------------------------------------|--------|--------------------------|---------------|-----------|------------|-----------|-------------|----------------------------|---------------|
|                                     |                                     |        |                          |               | BERTAMBAH |            | BERKURANG |             |                            |               |
|                                     |                                     |        | KODE                     | URAIAN        | KUANTITAS | NILAI      | KUANTITAS | NILAI       | KUANTITAS                  | NILAI         |
| 1                                   | 2                                   | 3      | 4                        | 5             | 6         | 7          | 8         | 9           | 10                         | 11            |
| 3020201010                          | Meja Dorong Saji/Trolley Saji       | Unit   | 4                        | 4,840,000     | 0         | 0          | 0         | 0           | 4                          | 4,840,000     |
| 3060102128                          | Camera Digital                      | Buah   | 6                        | 78,239,500    | 0         | 0          | 3         | 29,542,000  | 3                          | 48,697,500    |
| 3060346005                          | Conecctor                           | Buah   | 7                        | 5,740,000     | 0         | 0          | 0         | 0           | 7                          | 5,740,000     |
| 3040104003                          | Rak-Rak Penyimpan                   | Buah   | 15                       | 36,647,000    | 0         | 0          | 15        | 36,647,000  | 0                          | 0             |
| 3040199999                          | Alat Pengolahan Lainnya             | dummy  | 1                        | 19,870,000    | 0         | 0          | 1         | 19,870,000  | 0                          | 0             |
| 3050101004                          | Mesin Ketik Listrik                 | Buah   | 3                        | 16,830,000    | 0         | 0          | 3         | 16,830,000  | 0                          | 0             |
| 3080203014                          | Recorder                            | Buah   | 1                        | 4,000,000     | 0         | 0          | 0         | 0           | 1                          | 4,000,000     |
| 3050205015                          | Rak Piring Alumunium                | Buah   | 1                        | 600,000       | 0         | 0          | 0         | 0           | 1                          | 600,000       |
| 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    |
| 3050105999                          | Perkakas Kantor Lainnya             | dummy  | 14                       | 28,267,000    | 0         | 0          | 14        | 28,267,000  | 0                          | 0             |
| 3060101076                          | Digital Audio Taperecorder          | Buah   | 2                        | 2,800,000     | 0         | 0          | 0         | 0           | 2                          | 2,800,000     |
| 3050204007                          | Exhause Fan                         | Buah   | 3                        | 1,850,000     | 0         | 0          | 0         | 0           | 3                          | 1,850,000     |
| 3030205002                          | Tool Kit Box                        | Buah   | 1                        | 300,000       | 0         | 0          | 1         | 300,000     | 0                          | 0             |
| 3030205018                          | Toolkit Pemeliharaan                | Buah   | 1                        | 1,600,000     | 0         | 0          | 1         | 1,600,000   | 0                          | 0             |
| 3060206002                          | Wireless Amplifier                  | Buah   | 1                        | 4,680,000     | 0         | 0          | 0         | 0           | 1                          | 4,680,000     |
| 3180102001                          | Rambu Jalan                         | Unit   | 4                        | 3,600,000     | 0         | 0          | 4         | 3,600,000   | 0                          | 0             |
| 3090402031                          | Kamera Digital                      | Buah   | 3                        | 66,381,000    | 1         | 13,750,000 | 0         | 0           | 4                          | 80,131,000    |
| 3080141251                          | Stabilizer/UPS                      | Buah   | 24                       | 78,830,000    | 0         | 0          | 24        | 78,830,000  | 0                          | 0             |
| 3100204005                          | Netware Interface External          | Buah   | 1                        | 155,000,000   | 0         | 0          | 0         | 0           | 1                          | 155,000,000   |
| 3060101036                          | Microphone/Wireless MIC             | Buah   | 10                       | 35,914,000    | 0         | 0          | 0         | 0           | 10                         | 35,914,000    |
| 3050201005                          | Sice                                | Buah   | 14                       | 83,728,000    | 0         | 0          | 0         | 0           | 14                         | 83,728,000    |
| 3050201016                          | Kasur/Spring Bed                    | Buah   | 18                       | 40,875,000    | 0         | 0          | 2         | 1,600,000   | 16                         | 39,275,000    |
| 3050201019                          | Meja Makan Kayu                     | Buah   | 3                        | 7,800,000     | 0         | 0          | 0         | 0           | 3                          | 7,800,000     |
| 3080401020                          | Gate/Protal Monitor                 | Buah   | 1                        | 20,500,000    | 0         | 0          | 0         | 0           | 1                          | 20,500,000    |
| 3060105047                          | Kamera Udara                        | Buah   | 1                        | 29,945,000    | 1         | 16,450,000 | 0         | 0           | 2                          | 46,395,000    |
| 3060201006                          | Handy Talky (HT)                    | Buah   | 13                       | 33,100,000    | 0         | 0          | 13        | 33,100,000  | 0                          | 0             |
| 3050206002                          | Televisi                            | Buah   | 23                       | 225,744,000   | 0         | 0          | 2         | 48,640,000  | 21                         | 177,104,000   |
| 3050206006                          | Equalizer                           | Buah   | 1                        | 8,500,000     | 0         | 0          | 0         | 0           | 1                          | 8,500,000     |
| 3050206015                          | Microphone Table Stand              | Buah   | 1                        | 950,000       | 0         | 0          | 0         | 0           | 1                          | 950,000       |
| 3100102001                          | P.C Unit                            | Buah   | 113                      | 1,847,796,120 | 2         | 36,500,000 | 59        | 666,688,620 | 56                         | 1,217,607,500 |
| 3100102002                          | Lap Top                             | Buah   | 45                       | 825,851,600   | 2         | 42,800,000 | 25        | 374,391,100 | 22                         | 494,260,500   |
| 3050206056                          | Karpet                              | Buah   | 1                        | 1,875,000     | 0         | 0          | 0         | 0           | 1                          | 1,875,000     |
| 3100203001                          | CPU (Peralatan Personal Komputer)   | Buah   | 1                        | 2,900,000     | 0         | 0          | 1         | 2,900,000   | 0                          | 0             |
| 3100203002                          | Monitor                             | Buah   | 4                        | 11,940,500    | 0         | 0          | 0         | 0           | 4                          | 11,940,500    |
| 3100204024                          | Switch                              | Buah   | 41                       | 254,977,000   | 0         | 0          | 41        | 254,977,000 | 0                          | 0             |
| 3050104001                          | Lemari Besi/Metal                   | Buah   | 48                       | 183,006,350   | 0         | 0          | 5         | 11,181,300  | 43                         | 171,825,050   |

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Tgl Data : 14/01/25 12:23 PM  
Tgl Cetak : 14/01/25 3:30 PM  
Halaman : 3  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                          | SATUAN | SALDO PER 1 JANUARI 2024 |               | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2024 |               |
|-------------------------------------|------------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|-------------|----------------------------|---------------|
|                                     |                                          |        |                          |               | BERTAMBAH |             | BERKURANG |             |                            |               |
|                                     |                                          |        | KODE                     | URAIAN        | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                  | NILAI         |
| 1                                   | 2                                        | 3      | 4                        | 5             | 6         | 7           | 8         | 9           | 10                         | 11            |
| 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     |
| 3060310999                          | Peralatan Antena SHF/Parabola Lainnya    | dummy  | 3                        | 89,900,000    | 0         | 0           | 0         | 0           | 3                          | 89,900,000    |
| 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     |
| 3050105037                          | White Board Electronic                   | Buah   | 2                        | 25,300,000    | 0         | 0           | 0         | 0           | 2                          | 25,300,000    |
| 3060102003                          | Camera Electronic                        | Buah   | 2                        | 19,679,091    | 0         | 0           | 0         | 0           | 2                          | 19,679,091    |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inci) | Buah   | 1                        | 1,218,000     | 0         | 0           | 1         | 1,218,000   | 0                          | 0             |
| 3100299001                          | Laptop Case                              | dummy  | 0                        | 0             | 2         | 42,800,000  | 2         | 42,800,000  | 0                          | 0             |
| 3050201008                          | Meja Rapat                               | Buah   | 151                      | 184,327,000   | 0         | 0           | 8         | 5,257,000   | 143                        | 179,070,000   |
| 3050201014                          | Meja Resepsionis                         | Buah   | 2                        | 35,516,750    | 0         | 0           | 0         | 0           | 2                          | 35,516,750    |
| 3050201999                          | Meubelair Lainnya                        | dummy  | 17                       | 72,729,500    | 0         | 0           | 0         | 0           | 17                         | 72,729,500    |
| 3060201001                          | Telephone (PABX)                         | Buah   | 1                        | 61,050,000    | 0         | 0           | 1         | 61,050,000  | 0                          | 0             |
| 3050206010                          | Laser Disc                               | Buah   | 1                        | 5,500,000     | 0         | 0           | 0         | 0           | 1                          | 5,500,000     |
| 3050206016                          | Mic Conference                           | Buah   | 123                      | 485,102,000   | 0         | 0           | 0         | 0           | 123                        | 485,102,000   |
| 3050206046                          | Handy Cam                                | Buah   | 2                        | 28,822,500    | 0         | 0           | 0         | 0           | 2                          | 28,822,500    |
| 3050206072                          | Lampu                                    | Buah   | 2                        | 2,530,000     | 0         | 0           | 0         | 0           | 2                          | 2,530,000     |
| 3050206059                          | Kabel Roll                               | Buah   | 14                       | 11,995,000    | 0         | 0           | 0         | 0           | 14                         | 11,995,000    |
| 3100203017                          | External/ Portable Hardisk               | Buah   | 2                        | 6,000,000     | 0         | 0           | 0         | 0           | 2                          | 6,000,000     |
| 3080159014                          | Acrylic                                  | Buah   | 17                       | 21,000,000    | 0         | 0           | 0         | 0           | 17                         | 21,000,000    |
| 3030308022                          | Sanblas Unit                             | Buah   | 12                       | 1,442,232     | 0         | 0           | 0         | 0           | 12                         | 1,442,232     |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )  | Unit   | 10                       | 2,742,646,143 | 2         | 609,330,000 | 1         | 235,330,000 | 11                         | 3,116,646,143 |
| 3070102023                          | Terminator                               | Buah   | 1                        | 7,150,000     | 0         | 0           | 0         | 0           | 1                          | 7,150,000     |
| 3050102999                          | Mesin Hitung/Mesin Jumlah Lainnya        | dummy  | 1                        | 4,567,200     | 0         | 0           | 1         | 4,567,200   | 0                          | 0             |
| 3080111137                          | Tripod                                   | Buah   | 1                        | 3,500,000     | 0         | 0           | 0         | 0           | 1                          | 3,500,000     |
| 3020104001                          | Sepeda Motor                             | Unit   | 9                        | 162,080,000   | 0         | 0           | 0         | 0           | 9                          | 162,080,000   |
| 3050104015                          | Locker                                   | Buah   | 11                       | 42,150,000    | 0         | 0           | 2         | 2,832,000   | 9                          | 39,318,000    |
| 3050105015                          | Alat Penghancur Kertas                   | Buah   | 3                        | 4,350,000     | 0         | 0           | 1         | 1,450,000   | 2                          | 2,900,000     |
| 3040106999                          | Alat Prosesing Lainnya                   | dummy  | 1                        | 32,000,000    | 0         | 0           | 1         | 32,000,000  | 0                          | 0             |
| 3050105038                          | Laser Pointer                            | Buah   | 5                        | 5,500,000     | 0         | 0           | 0         | 0           | 5                          | 5,500,000     |
| 3050206068                          | DVD Player                               | Buah   | 1                        | 3,200,000     | 0         | 0           | 0         | 0           | 1                          | 3,200,000     |
| 3060101056                          | Battery Charger (Peralatan Studio Audio) | Buah   | 1                        | 2,500,000     | 0         | 0           | 0         | 0           | 1                          | 2,500,000     |
| 3050105083                          | Teralis                                  | Buah   | 45                       | 50,734,288    | 0         | 0           | 0         | 0           | 45                         | 50,734,288    |
| 3050201003                          | Kursi Besi/Metal                         | Buah   | 559                      | 497,617,000   | 0         | 0           | 113       | 84,166,500  | 446                        | 413,450,500   |
| 3060201999                          | Alat Komunikasi Telephone Lainnya        | dummy  | 11                       | 151,800,000   | 11        | 97,990,000  | 11        | 151,800,000 | 11                         | 97,990,000    |
| 3060101079                          | Microphone Cable                         | Buah   | 2                        | 4,400,000     | 0         | 0           | 0         | 0           | 2                          | 4,400,000     |
| 3050204004                          | A.C. Split                               | Buah   | 78                       | 491,609,000   | 4         | 26,000,000  | 5         | 26,160,000  | 77                         | 491,449,000   |

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Halaman : 4  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SATUAN | SALDO PER 1 JANUARI 2024 |             | MUTASI    |            |           |             | SALDO PER 31 DESEMBER 2024 |             |
|-------------------------------------|-----------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|-------------|----------------------------|-------------|
|                                     |                                         |        |                          |             | BERTAMBAH |            | BERKURANG |             |                            |             |
|                                     |                                         |        | KODE                     | URAIAN      | KUANTITAS | NILAI      | KUANTITAS | NILAI       | KUANTITAS                  | NILAI       |
| 1                                   | 2                                       | 3      | 4                        | 5           | 6         | 7          | 8         | 9           | 10                         | 11          |
| 3050206012                          | Wireless                                | Buah   | 6                        | 24,860,000  | 0         | 0          | 0         | 0           | 6                          | 24,860,000  |
| 3050206013                          | Megaphone                               | Buah   | 1                        | 620,000     | 0         | 0          | 0         | 0           | 1                          | 620,000     |
| 3050206020                          | Camera Video                            | Buah   | 2                        | 91,250,000  | 0         | 0          | 0         | 0           | 2                          | 91,250,000  |
| 3050206030                          | Tiang Bendera                           | Buah   | 1                        | 4,700,000   | 0         | 0          | 0         | 0           | 1                          | 4,700,000   |
| 3050206062                          | Sun Screen                              | Buah   | 4                        | 23,059,000  | 0         | 0          | 0         | 0           | 4                          | 23,059,000  |
| 3050206057                          | Vertikal Blind                          | Buah   | 262                      | 143,215,118 | 0         | 0          | 235       | 45,900,000  | 27                         | 97,315,118  |
| 3080141005                          | Alat Pemadam Kebakaran                  | Buah   | 3                        | 6,750,000   | 0         | 0          | 1         | 2,250,000   | 2                          | 4,500,000   |
| 3100203007                          | External                                | Buah   | 17                       | 23,950,000  | 0         | 0          | 0         | 0           | 17                         | 23,950,000  |
| 3100204003                          | Hub                                     | Buah   | 3                        | 158,821,000 | 4         | 17,400,000 | 3         | 158,821,000 | 4                          | 17,400,000  |
| 3080154016                          | Tempat Prepara                          | Buah   | 5                        | 3,950,000   | 0         | 0          | 5         | 3,950,000   | 0                          | 0           |
| 3100204023                          | Wireless Access Point                   | Buah   | 7                        | 11,231,000  | 0         | 0          | 7         | 11,231,000  | 0                          | 0           |
| 3100204027                          | Rackmount                               | Buah   | 0                        | 0           | 4         | 17,400,000 | 4         | 17,400,000  | 0                          | 0           |
| 3050104002                          | Lemari Kayu                             | Buah   | 57                       | 242,747,500 | 0         | 0          | 13        | 56,277,500  | 44                         | 186,470,000 |
| 3050105028                          | Overhead Projector                      | Buah   | 3                        | 63,800,000  | 0         | 0          | 2         | 34,000,000  | 1                          | 29,800,000  |
| 3060102129                          | Tas Kamera                              | Buah   | 3                        | 1,155,000   | 0         | 0          | 0         | 0           | 3                          | 1,155,000   |
| 3060102159                          | Clipp On                                | Buah   | 3                        | 12,300,000  | 0         | 0          | 0         | 0           | 3                          | 12,300,000  |
| 3060102999                          | Peralatan Studio Video Dan Film Lainnya | dummy  | 1                        | 37,011,700  | 0         | 0          | 0         | 0           | 1                          | 37,011,700  |
| 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  |
| 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     |
| 3050102003                          | Mesin Hitung Elektronik/Calculator      | Buah   | 1                        | 1,100,000   | 0         | 0          | 1         | 1,100,000   | 0                          | 0           |
| 3090404031                          | Pen Camera                              | Buah   | 2                        | 3,000,000   | 0         | 0          | 0         | 0           | 2                          | 3,000,000   |
| 3060101031                          | Intercom Unit                           | Buah   | 30                       | 4,020,000   | 0         | 0          | 30        | 4,020,000   | 0                          | 0           |
| 3060323015                          | Switcher/Patch Panel                    | Buah   | 5                        | 39,600,000  | 0         | 0          | 0         | 0           | 5                          | 39,600,000  |
| 3050201004                          | Kursi Kayu                              | Buah   | 52                       | 45,600,000  | 0         | 0          | 20        | 14,000,000  | 32                         | 31,600,000  |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner     | Buah   | 4                        | 12,488,300  | 0         | 0          | 0         | 0           | 4                          | 12,488,300  |
| 3090409165                          | Portable Combo Media Player             | Buah   | 1                        | 2,250,000   | 0         | 0          | 0         | 0           | 1                          | 2,250,000   |
| 3050206008                          | Sound System                            | Buah   | 8                        | 134,656,000 | 0         | 0          | 0         | 0           | 8                          | 134,656,000 |
| 3050206017                          | Unit Power Supply                       | Buah   | 9                        | 15,100,000  | 0         | 0          | 9         | 15,100,000  | 0                          | 0           |
| 3050206026                          | Lambang Garuda Pancasila                | Buah   | 6                        | 2,125,000   | 0         | 0          | 0         | 0           | 6                          | 2,125,000   |
| 3050206034                          | Tangga Aluminium                        | Buah   | 4                        | 12,200,000  | 0         | 0          | 0         | 0           | 4                          | 12,200,000  |
| 3050206036                          | Dispenser                               | Buah   | 19                       | 36,687,000  | 0         | 0          | 13        | 21,137,000  | 6                          | 15,550,000  |
| 3100201008                          | Hard Copy Console                       | Buah   | 1                        | 5,700,000   | 0         | 0          | 0         | 0           | 1                          | 5,700,000   |
| 3030106004                          | Mesin Penghalus                         | Buah   | 1                        | 4,290,000   | 0         | 0          | 0         | 0           | 1                          | 4,290,000   |
| 3070101127                          | Kursi Dorong                            | Buah   | 1                        | 3,300,000   | 0         | 0          | 0         | 0           | 1                          | 3,300,000   |
| 3100203013                          | Capture Card                            | Buah   | 1                        | 6,200,000   | 0         | 0          | 0         | 0           | 1                          | 6,200,000   |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 648673 BALAI BESAR PENERAPAN STANDAR INSTRUMEN PERTANIAN**

Tgl Data : 14/01/25 12:23 PM  
Tgl Cetak : 14/01/25 3:30 PM  
Halaman : 5  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                             | SATUAN | SALDO PER 1 JANUARI 2024 |                | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2024 |                |
|-------------------------------------|---------------------------------------------|--------|--------------------------|----------------|-----------|-------------|-----------|-------------|----------------------------|----------------|
|                                     |                                             |        |                          |                | BERTAMBAH |             | BERKURANG |             |                            |                |
|                                     |                                             |        | KODE                     | URAIAN         | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                  | NILAI          |
| 1                                   | 2                                           | 3      | 4                        | 5              | 6         | 7           | 8         | 9           | 10                         | 11             |
| 3080115044                          | Carrying Case                               | Buah   | 1                        | 3,375,000      | 0         | 0           | 0         | 0           | 1                          | 3,375,000      |
| 3100204002                          | Router                                      | Buah   | 20                       | 157,827,000    | 0         | 0           | 20        | 157,827,000 | 0                          | 0              |
| 3020103002                          | Pick Up                                     | Unit   | 1                        | 189,700,000    | 0         | 0           | 0         | 0           | 1                          | 189,700,000    |
| 3010305002                          | Portable Water Pump                         | Unit   | 1                        | 4,000,000      | 0         | 0           | 1         | 4,000,000   | 0                          | 0              |
| 3020201002                          | Gerobak Dorong                              | Unit   | 6                        | 10,516,700     | 0         | 0           | 4         | 8,478,900   | 2                          | 2,037,800      |
| 3060102118                          | Head Set                                    | Buah   | 1                        | 450,000        | 0         | 0           | 0         | 0           | 1                          | 450,000        |
| 3050104005                          | Filing Cabinet Besi                         | Buah   | 32                       | 45,784,000     | 0         | 0           | 13        | 18,871,000  | 19                         | 26,913,000     |
| 3050104007                          | Brandkas                                    | Buah   | 1                        | 3,414,000      | 0         | 0           | 0         | 0           | 1                          | 3,414,000      |
| 3030301001                          | Af Generator Tone Generator                 | Buah   | 2                        | 309,200,000    | 0         | 0           | 0         | 0           | 2                          | 309,200,000    |
| 3060101088                          | Voice Recorder                              | Buah   | 3                        | 4,676,000      | 0         | 0           | 0         | 0           | 3                          | 4,676,000      |
| 3060101040                          | Power Supply Microphone                     | Buah   | 2                        | 26,064,500     | 0         | 0           | 0         | 0           | 2                          | 26,064,500     |
| 3060324001                          | Antene Penerima VHF                         | Buah   | 1                        | 37,500,000     | 0         | 0           | 0         | 0           | 1                          | 37,500,000     |
| 3050105052                          | Alat Perekam Suara (Voice Pen)              | Buah   | 2                        | 3,740,000      | 0         | 0           | 0         | 0           | 2                          | 3,740,000      |
| 3050201001                          | Meja Kerja Besi/Metal                       | Buah   | 9                        | 33,381,000     | 0         | 0           | 0         | 0           | 9                          | 33,381,000     |
| 3050201002                          | Meja Kerja Kayu                             | Buah   | 135                      | 526,149,000    | 0         | 0           | 10        | 38,075,000  | 125                        | 488,074,000    |
| 3050105048                          | LCD Projector/Infocus                       | Buah   | 11                       | 257,166,500    | 0         | 0           | 3         | 63,600,000  | 8                          | 193,566,500    |
| 3060201010                          | Facsimile                                   | Buah   | 2                        | 7,810,000      | 0         | 0           | 1         | 4,070,000   | 1                          | 3,740,000      |
| 3050201017                          | Sketsel                                     | Buah   | 1                        | 3,900,000      | 0         | 0           | 0         | 0           | 1                          | 3,900,000      |
| 3050203002                          | Mesin Pel/Poles                             | Buah   | 1                        | 19,400,000     | 0         | 0           | 0         | 0           | 1                          | 19,400,000     |
| 3060201003                          | Pesawat Telephone                           | Buah   | 14                       | 6,160,000      | 0         | 0           | 10        | 5,390,000   | 4                          | 770,000        |
| 3050206005                          | Amplifier                                   | Buah   | 8                        | 40,514,500     | 0         | 0           | 0         | 0           | 8                          | 40,514,500     |
| 3050206058                          | Gordyin/Kray                                | Buah   | 2                        | 21,000,000     | 0         | 0           | 0         | 0           | 2                          | 21,000,000     |
| 3090403060                          | NiMH High Cap Baterey                       | Buah   | 1                        | 3,200,000      | 0         | 0           | 0         | 0           | 1                          | 3,200,000      |
| 3080163002                          | Board Display                               | Buah   | 1                        | 7,600,000      | 0         | 0           | 0         | 0           | 1                          | 7,600,000      |
| 3060102055                          | Lighting Stand Tripod                       | Buah   | 4                        | 10,800,000     | 0         | 0           | 0         | 0           | 4                          | 10,800,000     |
| 3050104003                          | Rak Besi                                    | Buah   | 19                       | 80,520,000     | 0         | 0           | 0         | 0           | 19                         | 80,520,000     |
| 3020103999                          | Kendaraan Bermotor Angkutan Barang Lainnya  | dummy  | 1                        | 23,500,000     | 0         | 0           | 0         | 0           | 1                          | 23,500,000     |
| 3020199999                          | Alat Angkutan Darat Bermotor Lainnya        | dummy  | 3                        | 98,330,000     | 0         | 0           | 0         | 0           | 3                          | 98,330,000     |
| 3050104999                          | Alat Penyimpan Perlengkapan Kantor Lainnya  | dummy  | 1                        | 920,000        | 0         | 0           | 1         | 920,000     | 0                          | 0              |
| 3050105001                          | Tabung Pemadam Api                          | Buah   | 9                        | 11,960,000     | 0         | 0           | 7         | 9,660,000   | 2                          | 2,300,000      |
| 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    |
| 3050105032                          | Alat Pengaman / Sinyal                      | Buah   | 2                        | 38,907,000     | 0         | 0           | 0         | 0           | 2                          | 38,907,000     |
| 3060102045                          | Tripod Camera                               | Buah   | 3                        | 6,700,000      | 0         | 0           | 0         | 0           | 3                          | 6,700,000      |
| 3040104004                          | Lemari Penyimpan                            | Buah   | 27                       | 121,212,004    | 0         | 0           | 27        | 121,212,004 | 0                          | 0              |
| 3050101003                          | Mesin Ketik Manual Langewagon (18-27 Inchi) | Buah   | 3                        | 5,490,000      | 0         | 0           | 3         | 5,490,000   | 0                          | 0              |
| 133111                              | Gedung dan Bangunan                         |        | 15                       | 15,838,113,867 | 0         | 177,288,000 | 0         | 0           | 15                         | 16,015,401,867 |

LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024

UAPB : 018 KEMENTERIAN PERTANIAN  
UAKPB : 648673 BALAI BESAR PENERAPAN STANDAR INSTRUMEN PERTANIAN

Tgl Data : 14/01/25 12:23 PM  
Tgl Cetak : 14/01/25 3:30 PM  
Halaman : 6  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SATUAN | SALDO PER 1 JANUARI 2024 |                | MUTASI    |               |           |            | SALDO PER 31 DESEMBER 2024 |                |
|-------------------------------------|------------------------------------------------------------|--------|--------------------------|----------------|-----------|---------------|-----------|------------|----------------------------|----------------|
|                                     |                                                            |        |                          |                | BERTAMBAH |               | BERKURANG |            |                            |                |
|                                     |                                                            |        | KODE                     | URAIAN         | KUANTITAS | NILAI         | KUANTITAS | NILAI      | KUANTITAS                  | NILAI          |
| 1                                   | 2                                                          | 3      | 4                        | 5              | 6         | 7             | 8         | 9          | 10                         | 11             |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen         | Unit   | 1                        | 655,993,000    | 0         | 0             | 0         | 0          | 1                          | 655,993,000    |
| 4010101001                          | Bangunan Gedung Kantor Permanen                            | Unit   | 4                        | 12,709,597,967 | 0         | 0             | 0         | 0          | 4                          | 12,709,597,967 |
| 4010130999                          | Bangunan Lainnya                                           | dummy  | 3                        | 551,200,000    | 0         | 0             | 0         | 0          | 3                          | 551,200,000    |
| 4010107999                          | Bangunan Oceanarium/Observatorium Lainnya                  | dummy  | 2                        | 566,780,800    | 0         | 0             | 0         | 0          | 2                          | 566,780,800    |
| 4010114002                          | Gedung Garasi/Pool Semi Permanen                           | Unit   | 2                        | 676,214,000    | 0         | 0             | 0         | 0          | 2                          | 676,214,000    |
| 4040101009                          | Tugu/Tanda Batas Administrasi Kepemilikan                  | Unit   | 1                        | 527,240,000    | 0         | 177,288,000   | 0         | 0          | 1                          | 704,528,000    |
| 4010113001                          | Gedung Pos Jaga Permanen                                   | Unit   | 2                        | 151,088,100    | 0         | 0             | 0         | 0          | 2                          | 151,088,100    |
| 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  |
| 134113                              | Jaringan                                                   |        | 8                        | 426,328,300    | 0         | 0             | 0         | 0          | 8                          | 426,328,300    |
| 5040301002                          | Jaringan Telepon Diatas Tanah Kapasitas Sedang             | Unit   | 1                        | 5,000,000      | 0         | 0             | 0         | 0          | 1                          | 5,000,000      |
| 5040301001                          | Jaringan Telepon Diatas Tanah Kapasitas Kecil              | Unit   | 3                        | 2,000,000      | 0         | 0             | 0         | 0          | 3                          | 2,000,000      |
| 5040304999                          | Jaringan Dengan Media Udara Lainnya                        | dummy  | 1                        | 97,710,000     | 0         | 0             | 0         | 0          | 1                          | 97,710,000     |
| 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     |
| 135121                              | Aset Tetap Lainnya                                         |        | 3,900                    | 530,496,064    | 0         | 0             | 100       | 88,171,500 | 3,800                      | 442,324,564    |
| 6050101999                          | Tanaman Lainnya                                            | dummy  | 100                      | 88,171,500     | 0         | 0             | 100       | 88,171,500 | 0                          | 0              |
| 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     |
| 166112                              | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |        | 0                        | 0              | 1,026     | 3,417,621,490 | 0         | 0          | 1,026                      | 3,417,621,490  |
| 3040104003                          | Rak-Rak Penyimpan                                          | Buah   | 0                        | 0              | 15        | 36,647,000    | 0         | 0          | 15                         | 36,647,000     |
| 3060101031                          | Intercom Unit                                              | Buah   | 0                        | 0              | 30        | 4,020,000     | 0         | 0          | 30                         | 4,020,000      |
| 3050201004                          | Kursi Kayu                                                 | Buah   | 0                        | 0              | 20        | 14,000,000    | 0         | 0          | 20                         | 14,000,000     |
| 3060201999                          | Alat Komunikasi Telephone Lainnya                          | dummy  | 0                        | 0              | 11        | 151,800,000   | 0         | 0          | 11                         | 151,800,000    |
| 3100102002                          | Lap Top                                                    | Buah   | 0                        | 0              | 25        | 374,391,100   | 0         | 0          | 25                         | 374,391,100    |
| 3050206057                          | Vertikal Blind                                             | Buah   | 0                        | 0              | 235       | 45,900,000    | 0         | 0          | 235                        | 45,900,000     |
| 3100204003                          | Hub                                                        | Buah   | 0                        | 0              | 3         | 158,821,000   | 0         | 0          | 3                          | 158,821,000    |
| 3050104005                          | Filing Cabinet Besi                                        | Buah   | 0                        | 0              | 13        | 18,871,000    | 0         | 0          | 13                         | 18,871,000     |
| 3050104015                          | Locker                                                     | Buah   | 0                        | 0              | 2         | 2,832,000     | 0         | 0          | 2                          | 2,832,000      |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inci)                   | Buah   | 0                        | 0              | 1         | 1,218,000     | 0         | 0          | 1                          | 1,218,000      |
| 3050201016                          | Kasur/Spring Bed                                           | Buah   | 0                        | 0              | 2         | 1,600,000     | 0         | 0          | 2                          | 1,600,000      |
| 3060201006                          | Handy Talky (HT)                                           | Buah   | 0                        | 0              | 13        | 33,100,000    | 0         | 0          | 13                         | 33,100,000     |
| 3100203001                          | CPU (Peralatan Personal Komputer)                          | Buah   | 0                        | 0              | 1         | 2,900,000     | 0         | 0          | 1                          | 2,900,000      |
| 3100203003                          | Printer (Peralatan Personal Komputer)                      | Buah   | 0                        | 0              | 33        | 143,933,000   | 0         | 0          | 33                         | 143,933,000    |
| 3080141251                          | Stabilizer/UPS                                             | Buah   | 0                        | 0              | 24        | 78,830,000    | 0         | 0          | 24                         | 78,830,000     |
| 3040104004                          | Lemari Penyimpan                                           | Buah   | 0                        | 0              | 27        | 121,212,004   | 0         | 0          | 27                         | 121,212,004    |

LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024

UAPB : 018 KEMENTERIAN PERTANIAN  
UAKPB : 648673 BALAI BESAR PENERAPAN STANDAR INSTRUMEN PERTANIAN

Tgl Data : 14/01/25 12:23 PM  
Tgl Cetak : 14/01/25 3:30 PM  
Halaman : 7  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SATUAN | SALDO PER 1 JANUARI 2024 |        | MUTASI    |             |           |       | SALDO PER 31 DESEMBER 2024 |             |
|-------------------------------------|--------------------------------------------|--------|--------------------------|--------|-----------|-------------|-----------|-------|----------------------------|-------------|
|                                     |                                            |        |                          |        | BERTAMBAH |             | BERKURANG |       |                            |             |
|                                     |                                            |        | KODE                     | URAIAN | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                  | NILAI       |
| 1                                   | 2                                          | 3      | 4                        | 5      | 6         | 7           | 8         | 9     | 10                         | 11          |
| 3050201002                          | Meja Kerja Kayu                            | Buah   | 0                        | 0      | 10        | 38,075,000  | 0         | 0     | 10                         | 38,075,000  |
| 3050201003                          | Kursi Besi/Metal                           | Buah   | 0                        | 0      | 113       | 84,166,500  | 0         | 0     | 113                        | 84,166,500  |
| 3100102001                          | P.C Unit                                   | Buah   | 0                        | 0      | 59        | 666,688,620 | 0         | 0     | 59                         | 666,688,620 |
| 3060101002                          | Audio Mixing Portable                      | Buah   | 0                        | 0      | 2         | 17,721,000  | 0         | 0     | 2                          | 17,721,000  |
| 3100204024                          | Switch                                     | Buah   | 0                        | 0      | 41        | 254,977,000 | 0         | 0     | 41                         | 254,977,000 |
| 3100204002                          | Router                                     | Buah   | 0                        | 0      | 20        | 157,827,000 | 0         | 0     | 20                         | 157,827,000 |
| 3040199999                          | Alat Pengolahan Lainnya                    | dummy  | 0                        | 0      | 1         | 19,870,000  | 0         | 0     | 1                          | 19,870,000  |
| 3030205014                          | Crimping Tolls                             | Buah   | 0                        | 0      | 2         | 4,686,000   | 0         | 0     | 2                          | 4,686,000   |
| 3100204021                          | Kabel UTP                                  | Buah   | 0                        | 0      | 36        | 68,550,000  | 0         | 0     | 36                         | 68,550,000  |
| 3010305002                          | Portable Water Pump                        | Unit   | 0                        | 0      | 1         | 4,000,000   | 0         | 0     | 1                          | 4,000,000   |
| 3050104001                          | Lemari Besi/Metal                          | Buah   | 0                        | 0      | 5         | 11,181,300  | 0         | 0     | 5                          | 11,181,300  |
| 3020201002                          | Gerobak Dorong                             | Unit   | 0                        | 0      | 4         | 8,478,900   | 0         | 0     | 4                          | 8,478,900   |
| 3050105001                          | Tabung Pemadam Api                         | Buah   | 0                        | 0      | 7         | 9,660,000   | 0         | 0     | 7                          | 9,660,000   |
| 3050105999                          | Perkakas Kantor Lainnya                    | dummy  | 0                        | 0      | 14        | 28,267,000  | 0         | 0     | 14                         | 28,267,000  |
| 3060201001                          | Telephone (PABX)                           | Buah   | 0                        | 0      | 1         | 61,050,000  | 0         | 0     | 1                          | 61,050,000  |
| 3050206017                          | Unit Power Supply                          | Buah   | 0                        | 0      | 9         | 15,100,000  | 0         | 0     | 9                          | 15,100,000  |
| 3050206036                          | Dispenser                                  | Buah   | 0                        | 0      | 13        | 21,137,000  | 0         | 0     | 13                         | 21,137,000  |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )     | dummy  | 0                        | 0      | 21        | 24,742,000  | 0         | 0     | 21                         | 24,742,000  |
| 3050104002                          | Lemari Kayu                                | Buah   | 0                        | 0      | 13        | 56,277,500  | 0         | 0     | 13                         | 56,277,500  |
| 3050104999                          | Alat Penyimpan Perlengkapan Kantor Lainnya | dummy  | 0                        | 0      | 1         | 920,000     | 0         | 0     | 1                          | 920,000     |
| 3050105015                          | Alat Penghancur Kertas                     | Buah   | 0                        | 0      | 1         | 1,450,000   | 0         | 0     | 1                          | 1,450,000   |
| 3050101003                          | Mesin Ketik Manual Langewagon (18-27 Inci) | Buah   | 0                        | 0      | 3         | 5,490,000   | 0         | 0     | 3                          | 5,490,000   |
| 3050101004                          | Mesin Ketik Listrik                        | Buah   | 0                        | 0      | 3         | 16,830,000  | 0         | 0     | 3                          | 16,830,000  |
| 3150405006                          | Air Conditioning (AC)                      | Buah   | 0                        | 0      | 1         | 8,604,766   | 0         | 0     | 1                          | 8,604,766   |
| 3050201008                          | Meja Rapat                                 | Buah   | 0                        | 0      | 8         | 5,257,000   | 0         | 0     | 8                          | 5,257,000   |
| 3060201010                          | Facsimile                                  | Buah   | 0                        | 0      | 1         | 4,070,000   | 0         | 0     | 1                          | 4,070,000   |
| 3050201022                          | Partisi                                    | Buah   | 0                        | 0      | 9         | 42,086,000  | 0         | 0     | 9                          | 42,086,000  |
| 3030205002                          | Tool Kit Box                               | Buah   | 0                        | 0      | 1         | 300,000     | 0         | 0     | 1                          | 300,000     |
| 3180102001                          | Rambu Jalan                                | Unit   | 0                        | 0      | 4         | 3,600,000   | 0         | 0     | 4                          | 3,600,000   |
| 3080154016                          | Tempat Prepara                             | Buah   | 0                        | 0      | 5         | 3,950,000   | 0         | 0     | 5                          | 3,950,000   |
| 6050101999                          | Tanaman Lainnya                            | dummy  | 0                        | 0      | 100       | 88,171,500  | 0         | 0     | 100                        | 88,171,500  |
| 3050105007                          | CCTV - Camera Control Television System    | Buah   | 0                        | 0      | 14        | 90,000,000  | 0         | 0     | 14                         | 90,000,000  |
| 3050105017                          | Mesin Absensi                              | Buah   | 0                        | 0      | 2         | 42,980,000  | 0         | 0     | 2                          | 42,980,000  |
| 3050105028                          | Overhead Projector                         | Buah   | 0                        | 0      | 2         | 34,000,000  | 0         | 0     | 2                          | 34,000,000  |
| 3060102128                          | Camera Digital                             | Buah   | 0                        | 0      | 3         | 29,542,000  | 0         | 0     | 3                          | 29,542,000  |
| 3050102003                          | Mesin Hitung Elektronik/Calculator         | Buah   | 0                        | 0      | 1         | 1,100,000   | 0         | 0     | 1                          | 1,100,000   |
| 3050105048                          | LCD Projector/Infocus                      | Buah   | 0                        | 0      | 3         | 63,600,000  | 0         | 0     | 3                          | 63,600,000  |

LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2024

UAPB : 018 KEMENTERIAN PERTANIAN  
UAKPB : 648673 BALAI BESAR PENERAPAN STANDAR INSTRUMEN PERTANIAN

Tgl Data : 14/01/25 12:23 PM  
Tgl Cetak : 14/01/25 3:30 PM  
Halaman : 8  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                       | SATUAN | SALDO PER 1 JANUARI 2024 |                | MUTASI    |               |           |               | SALDO PER 31 DESEMBER 2024 |                |
|-------------------------------------|---------------------------------------|--------|--------------------------|----------------|-----------|---------------|-----------|---------------|----------------------------|----------------|
|                                     |                                       |        |                          |                | BERTAMBAH |               | BERKURANG |               |                            |                |
|                                     |                                       |        | KODE                     | URAIAN         | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS                  | NILAI          |
| 1                                   | 2                                     | 3      | 4                        | 5              | 6         | 7             | 8         | 9             | 10                         | 11             |
| 3050204004                          | A.C. Split                            | Buah   | 0                        | 0              | 5         | 26,160,000    | 0         | 0             | 5                          | 26,160,000     |
| 3060201003                          | Pesawat Telephone                     | Buah   | 0                        | 0              | 10        | 5,390,000     | 0         | 0             | 10                         | 5,390,000      |
| 3100102003                          | Note Book                             | Buah   | 0                        | 0              | 3         | 53,235,000    | 0         | 0             | 3                          | 53,235,000     |
| 3080141005                          | Alat Pemadam Kebakaran                | Buah   | 0                        | 0              | 1         | 2,250,000     | 0         | 0             | 1                          | 2,250,000      |
| 3100204023                          | Wireless Access Point                 | Buah   | 0                        | 0              | 7         | 11,231,000    | 0         | 0             | 7                          | 11,231,000     |
| 3050102999                          | Mesin Hitung/Mesin Jumlah Lainnya     | dummy  | 0                        | 0              | 1         | 4,567,200     | 0         | 0             | 1                          | 4,567,200      |
| 3050204006                          | Kipas Angin                           | Buah   | 0                        | 0              | 2         | 400,000       | 0         | 0             | 2                          | 400,000        |
| 3030205018                          | Toolkit Pemeliharaan                  | Buah   | 0                        | 0              | 1         | 1,600,000     | 0         | 0             | 1                          | 1,600,000      |
| 3050206002                          | Televisi                              | Buah   | 0                        | 0              | 2         | 48,640,000    | 0         | 0             | 2                          | 48,640,000     |
| 3030207001                          | Gergaji                               | Buah   | 0                        | 0              | 1         | 5,917,100     | 0         | 0             | 1                          | 5,917,100      |
| 3100203004                          | Scanner (Peralatan Personal Komputer) | Buah   | 0                        | 0              | 3         | 41,750,000    | 0         | 0             | 3                          | 41,750,000     |
| 3040106999                          | Alat Prosesing Lainnya                | dummy  | 0                        | 0              | 1         | 32,000,000    | 0         | 0             | 1                          | 32,000,000     |
| TOTAL                               |                                       |        |                          | 32,454,263,879 |           | 4,551,829,490 |           | 3,749,651,490 |                            | 33,256,441,879 |

Bogor, 14 Januari 2025  
Penanggung Jawab UAKPB  
Kepala Bali Besar Penerapan

Dr. Ir. Syamsuddin, M.Sc  
196705141997031002