

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

Tgl Data : 19/02/25 6:24 AM

Tgl Cetak : 19/02/25 1:19 PM

Halaman : 1

Kode Lap : lap_bmn_gab_satker_poc

UAPB : 018
UAKPB : 648702

KEMENTERIAN PERTANIAN
LOKA PENGUJIAN STANDAR INSTRUMEN TANAMAN ANEKA UMBI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 31 DESEMBER 2024 - UNAUDITED | |
|-------------------------------------|--|--------|--------------------------|------------------------|-----------|-------------------|-----------|----------|--|------------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | Tanah | | 847,696 | 378,890,348,000 | 0 | 0 | 0 | 0 | 847,696 | 378,890,348,000 |
| 2010104001 | Tanah Bangunan Kantor Pemerintah | M2 | 430,834 | 363,476,876,000 | 0 | 0 | 0 | 0 | 430,834 | 363,476,876,000 |
| 2010201005 | Tanah Sawah Irigasi | M2 | 416,862 | 15,413,472,000 | 0 | 0 | 0 | 0 | 416,862 | 15,413,472,000 |
| 132111 | Peralatan dan Mesin | | 607 | 8,931,789,893 | 4 | 83,700,000 | 0 | 0 | 611 | 9,015,489,893 |
| 3040101009 | Tractor Tangan Dengan Perlengkapannya | Buah | 3 | 83,003,000 | 0 | 0 | 0 | 0 | 3 | 83,003,000 |
| 3040101999 | Alat Pengolahan Tanah Dan Tanaman Lainnya | dummy | 1 | 84,951,800 | 0 | 0 | 0 | 0 | 1 | 84,951,800 |
| 3040103006 | Alat Pengukur Kadar Air (Moisture Tester) | Buah | 2 | 16,600,000 | 0 | 0 | 0 | 0 | 2 | 16,600,000 |
| 3140299999 | Alat Bantu Produksi Lainnya | dummy | 1 | 3,000,000 | 0 | 0 | 0 | 0 | 1 | 3,000,000 |
| 3080111225 | Micropipette 50-200 UI | buah | 1 | 25,000,000 | 0 | 0 | 0 | 0 | 1 | 25,000,000 |
| 3080112012 | Aquadestilator | Buah | 1 | 21,905,000 | 0 | 0 | 0 | 0 | 1 | 21,905,000 |
| 3050201001 | Meja Kerja Besi/Metal | Buah | 3 | 16,000,000 | 0 | 0 | 0 | 0 | 3 | 16,000,000 |
| 3050201002 | Meja Kerja Kayu | Buah | 23 | 72,014,000 | 0 | 0 | 0 | 0 | 23 | 72,014,000 |
| 3050105048 | LCD Projector/Infocus | Buah | 3 | 52,942,600 | 0 | 0 | 0 | 0 | 3 | 52,942,600 |
| 3060201010 | Facsimile | Buah | 1 | 1,431,000 | 0 | 0 | 0 | 0 | 1 | 1,431,000 |
| 3050204005 | Portable Air Conditioner (Alat Pendingin) | Buah | 5 | 23,760,000 | 0 | 0 | 0 | 0 | 5 | 23,760,000 |
| 3080141130 | Incubator (Alat Laboratorium Pertanian) | Buah | 1 | 50,000,000 | 0 | 0 | 0 | 0 | 1 | 50,000,000 |
| 3080141257 | Sterilisator Kecil | Buah | 1 | 24,970,000 | 0 | 0 | 0 | 0 | 1 | 24,970,000 |
| 3020103999 | Kendaraan Bermotor Angkutan Barang Lainnya | dummy | 3 | 72,500,000 | 0 | 0 | 0 | 0 | 3 | 72,500,000 |
| 3070119061 | Shaking incubator | Buah | 1 | 85,000,000 | 0 | 0 | 0 | 0 | 1 | 85,000,000 |
| 3080101009 | Timbangan Elektronik | Buah | 1 | 4,895,000 | 0 | 0 | 0 | 0 | 1 | 4,895,000 |
| 3040108017 | Perangkap Lainnya | Buah | 2 | 26,000,000 | 0 | 0 | 0 | 0 | 2 | 26,000,000 |
| 3040103005 | Alat Pengering (Dryer) | Buah | 1 | 73,425,000 | 0 | 0 | 0 | 0 | 1 | 73,425,000 |
| 3040104004 | Lemari Penyimpan | Buah | 8 | 25,850,000 | 0 | 0 | 0 | 0 | 8 | 25,850,000 |
| 3050203005 | Air Cleaner | Buah | 1 | 58,740,000 | 0 | 0 | 0 | 0 | 1 | 58,740,000 |
| 3010101999 | Tractor Lainnya | dummy | 1 | 291,786,000 | 0 | 0 | 0 | 0 | 1 | 291,786,000 |
| 3050206002 | Televisi | Buah | 4 | 13,121,000 | 0 | 0 | 0 | 0 | 4 | 13,121,000 |
| 3100102001 | P.C Unit | Buah | 12 | 115,367,000 | 0 | 0 | 0 | 0 | 12 | 115,367,000 |
| 3100102002 | Lap Top | Buah | 16 | 195,084,800 | 0 | 0 | 0 | 0 | 16 | 195,084,800 |
| 3080116006 | Mikroskop Binokuler | Buah | 1 | 50,000,000 | 0 | 0 | 0 | 0 | 1 | 50,000,000 |
| 3080141380 | Timbangan O Dial | Buah | 1 | 5,500,000 | 0 | 0 | 0 | 0 | 1 | 5,500,000 |
| 3020101003 | Station Wagon | Unit | 1 | 248,950,000 | 0 | 0 | 0 | 0 | 1 | 248,950,000 |
| 3050104001 | Lemari Besi/Metal | Buah | 16 | 45,683,000 | 0 | 0 | 0 | 0 | 16 | 45,683,000 |
| 3040106018 | Reaper | Buah | 1 | 41,607,500 | 0 | 0 | 0 | 0 | 1 | 41,607,500 |
| 3020201009 | Baggage Trolley | Unit | 2 | 3,850,000 | 0 | 0 | 0 | 0 | 2 | 3,850,000 |
| 3070110024 | Portable ECG AC/DC 1 Chanel | Buah | 5 | 12,500,000 | 0 | 0 | 0 | 0 | 5 | 12,500,000 |
| 3070110040 | Blood Visiting Kit | Buah | 1 | 29,456,600 | 0 | 0 | 0 | 0 | 1 | 29,456,600 |
| 3060102003 | Camera Electronic | Buah | 3 | 8,518,000 | 0 | 0 | 0 | 0 | 3 | 8,518,000 |

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LOKA PENGUJIAN STANDAR INSTRUMEN TANAMAN ANEKA UMBI

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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 - UNAUDITED | |
|-------------------------------------|--|--------|--------------------------|-------------|-----------|---|-----------|---|--|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI |
| KODE | URAIAN | 4 | | | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3040103002 | Alat Perontokan (Thresher Pedal) | Buah | 1 | 34,265,000 | 0 | 0 | 0 | 0 | 1 | 34,265,000 |
| 3050105093 | Pallet Plastik | Buah | 1 | 11,995,500 | 0 | 0 | 0 | 0 | 1 | 11,995,500 |
| 3150406019 | GPS Survey | Buah | 1 | 7,319,000 | 0 | 0 | 0 | 0 | 1 | 7,319,000 |
| 3050201008 | Meja Rapat | Buah | 9 | 65,415,000 | 0 | 0 | 0 | 0 | 9 | 65,415,000 |
| 3050201999 | Meubelair Lainnya | dummy | 4 | 17,820,000 | 0 | 0 | 0 | 0 | 4 | 17,820,000 |
| 3010107010 | Pemadat Sampah | Unit | 3 | 59,895,000 | 0 | 0 | 0 | 0 | 3 | 59,895,000 |
| 3050206046 | Handy Cam | Buah | 2 | 8,716,000 | 0 | 0 | 0 | 0 | 2 | 8,716,000 |
| 3100201012 | Hard Disk | Buah | 8 | 8,448,000 | 0 | 0 | 0 | 0 | 8 | 8,448,000 |
| 3050206081 | Tangki Air | Buah | 2 | 69,777,000 | 0 | 0 | 0 | 0 | 2 | 69,777,000 |
| 3080141174 | Moisture Tester (Alat Laboratorium Pertanian) | Buah | 1 | 21,538,000 | 0 | 0 | 0 | 0 | 1 | 21,538,000 |
| 3080159012 | Cool Chamber | Buah | 2 | 10,000,000 | 0 | 0 | 0 | 0 | 2 | 10,000,000 |
| 3080305002 | Uninterrupted Power Supply (UPS) | Buah | 6 | 164,740,500 | 0 | 0 | 0 | 0 | 6 | 164,740,500 |
| 3080141308 | Vortex Mixer(Alat Laboratorium Pertanian) | Buah | 1 | 9,075,000 | 0 | 0 | 0 | 0 | 1 | 9,075,000 |
| 3080203083 | Laboratory Bench Centrifuge | Buah | 2 | 130,000,000 | 0 | 0 | 0 | 0 | 2 | 130,000,000 |
| 3020102003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 2 | 652,796,143 | 0 | 0 | 0 | 0 | 2 | 652,796,143 |
| 3070119024 | Refrigated Centrifuge | Buah | 1 | 125,000,000 | 0 | 0 | 0 | 0 | 1 | 125,000,000 |
| 3020104001 | Sepeda Motor | Unit | 1 | 32,000,000 | 0 | 0 | 0 | 0 | 1 | 32,000,000 |
| 3050104009 | Kardex Besi | Buah | 5 | 10,000,000 | 0 | 0 | 0 | 0 | 5 | 10,000,000 |
| 3060102165 | Camera Conference | Buah | 1 | 2,581,000 | 0 | 0 | 0 | 0 | 1 | 2,581,000 |
| 3040106999 | Alat Prosesing Lainnya | dummy | 5 | 49,238,000 | 0 | 0 | 0 | 0 | 5 | 49,238,000 |
| 3030301086 | Thermohyrometer (Alat Ukur Universal) | Buah | 2 | 2,000,000 | 0 | 0 | 0 | 0 | 2 | 2,000,000 |
| 3170119007 | Rotary Vacuum Pump | Buah | 1 | 2,400,000 | 0 | 0 | 0 | 0 | 1 | 2,400,000 |
| 3050201003 | Kursi Besi/Metal | Buah | 138 | 47,735,750 | 0 | 0 | 0 | 0 | 138 | 47,735,750 |
| 3050204004 | A.C. Split | Buah | 12 | 90,839,000 | 0 | 0 | 0 | 0 | 12 | 90,839,000 |
| 3100101002 | Mini Komputer | Buah | 1 | 7,126,364 | 0 | 0 | 0 | 0 | 1 | 7,126,364 |
| 3060206004 | Multiplex System | Buah | 1 | 10,175,000 | 0 | 0 | 0 | 0 | 1 | 10,175,000 |
| 3080202014 | PH Meter/Indicator And Lon Meter | Buah | 2 | 3,000,000 | 0 | 0 | 0 | 0 | 2 | 3,000,000 |
| 3080141319 | Waterbath (Shake,Still) | Buah | 1 | 18,700,000 | 0 | 0 | 0 | 0 | 1 | 18,700,000 |
| 3080113081 | TV Monitor | Buah | 2 | 14,970,000 | 0 | 0 | 0 | 0 | 2 | 14,970,000 |
| 3070102016 | Polish Motor | Buah | 1 | 14,477,000 | 0 | 0 | 0 | 0 | 1 | 14,477,000 |
| 3050103007 | Mesin Fotocopy Folio | Buah | 1 | 22,500,000 | 0 | 0 | 0 | 0 | 1 | 22,500,000 |
| 3060103999 | Peralatan Studio Gambar Lainnya | dummy | 1 | 16,000,000 | 0 | 0 | 0 | 0 | 1 | 16,000,000 |
| 3080111201 | Elektrophoresis | Buah | 2 | 140,000,000 | 0 | 0 | 0 | 0 | 2 | 140,000,000 |
| 3080111207 | Gene Amp Pcr System | Buah | 2 | 210,000,000 | 0 | 0 | 0 | 0 | 2 | 210,000,000 |
| 3150405001 | Genset | Buah | 1 | 469,700,000 | 0 | 0 | 0 | 0 | 1 | 469,700,000 |
| 3020103008 | Kendaraan Bermotor Roda Tiga Pengangkut Barang | unit | 3 | 101,139,000 | 0 | 0 | 0 | 0 | 3 | 101,139,000 |
| 3080141058 | Dehumidifier (Alat Laboratorium Pertanian) | Buah | 1 | 146,850,000 | 0 | 0 | 0 | 0 | 1 | 146,850,000 |

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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 - UNAUDITED | |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|------------|-----------|---|--|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI |
| KODE | URAIAN | 4 | | | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3080141160 | Micronaire (Alat Laboratorium Pertanian) | Buah | 4 | 28,930,000 | 0 | 0 | 0 | 0 | 4 | 28,930,000 |
| 3070101029 | Automatic Chart Proyektor | Buah | 1 | 3,031,000 | 0 | 0 | 0 | 0 | 1 | 3,031,000 |
| 3050201020 | Kursi Fiber Glas/Plastik | Buah | 8 | 14,502,400 | 0 | 0 | 0 | 0 | 8 | 14,502,400 |
| 3050203001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 1 | 3,000,000 | 0 | 0 | 0 | 0 | 1 | 3,000,000 |
| 3080141093 | Freezer (Alat Laboratorium Pertanian) | Buah | 1 | 34,100,000 | 0 | 0 | 0 | 0 | 1 | 34,100,000 |
| 3050206008 | Sound System | Buah | 2 | 29,175,800 | 0 | 0 | 0 | 0 | 2 | 29,175,800 |
| 3050206036 | Dispenser | Buah | 2 | 3,000,000 | 0 | 0 | 0 | 0 | 2 | 3,000,000 |
| 3100201006 | CPU (Peralatan Mainframe) | Buah | 1 | 1,391,000 | 0 | 0 | 0 | 0 | 1 | 1,391,000 |
| 3070104022 | Mobile Operating Lamp | Buah | 1 | 11,494,000 | 0 | 0 | 0 | 0 | 1 | 11,494,000 |
| 3070101127 | Kursi Dorong | Buah | 17 | 33,348,000 | 0 | 0 | 0 | 0 | 17 | 33,348,000 |
| 3080153059 | Laboratory Incubator | Buah | 1 | 14,000,000 | 0 | 0 | 0 | 0 | 1 | 14,000,000 |
| 3020103002 | Pick Up | Unit | 1 | 157,560,000 | 0 | 0 | 0 | 0 | 1 | 157,560,000 |
| 3040105999 | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian) | dummy | 3 | 27,000,000 | 4 | 83,700,000 | 0 | 0 | 7 | 110,700,000 |
| 3080115013 | Freezer - 30 Derajat Celcius | Buah | 1 | 133,000,000 | 0 | 0 | 0 | 0 | 1 | 133,000,000 |
| 3080112006 | Binocular Microscope (Alat Laboratorium Microbiologi) | Buah | 1 | 1,957,000 | 0 | 0 | 0 | 0 | 1 | 1,957,000 |
| 3080141074 | Electrophoresis (Alat Laboratorium Pertanian) | Buah | 1 | 29,480,000 | 0 | 0 | 0 | 0 | 1 | 29,480,000 |
| 3050201009 | Meja Komputer | Buah | 2 | 2,200,000 | 0 | 0 | 0 | 0 | 2 | 2,200,000 |
| 3070102068 | LIP Retraktor | Buah | 5 | 61,206,000 | 0 | 0 | 0 | 0 | 5 | 61,206,000 |
| 3050203003 | Mesin Pemetong Rumput | Buah | 5 | 16,716,000 | 0 | 0 | 0 | 0 | 5 | 16,716,000 |
| 3050204001 | Lemari Es | Buah | 9 | 38,700,000 | 0 | 0 | 0 | 0 | 9 | 38,700,000 |
| 3080141102 | Germinator | Buah | 1 | 57,045,000 | 0 | 0 | 0 | 0 | 1 | 57,045,000 |
| 3100102003 | Note Book | Buah | 5 | 70,821,909 | 0 | 0 | 0 | 0 | 5 | 70,821,909 |
| 3100102999 | Personal Komputer Lainnya | dummy | 1 | 20,983,500 | 0 | 0 | 0 | 0 | 1 | 20,983,500 |
| 3100204001 | Server | Buah | 1 | 25,000,000 | 0 | 0 | 0 | 0 | 1 | 25,000,000 |
| 3080110053 | Upper Material Flexing | Buah | 2 | 14,273,000 | 0 | 0 | 0 | 0 | 2 | 14,273,000 |
| 3080141278 | Tissue Grinder (Alat Laboratorium Pertanian) | Buah | 1 | 2,350,000 | 0 | 0 | 0 | 0 | 1 | 2,350,000 |
| 3080155009 | Hb. Meter | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3010307010 | Mesin Diesel | Unit | 6 | 60,666,000 | 0 | 0 | 0 | 0 | 6 | 60,666,000 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 1 | 22,950,000 | 0 | 0 | 0 | 0 | 1 | 22,950,000 |
| 3050105017 | Mesin Absensi | Buah | 1 | 10,000,000 | 0 | 0 | 0 | 0 | 1 | 10,000,000 |
| 3030305006 | Inseccion Test Signal Generator | Buah | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |
| 3030307010 | Scanner (Universal Tester) | Buah | 2 | 13,860,000 | 0 | 0 | 0 | 0 | 2 | 13,860,000 |
| 3060104005 | Mesin Cetak Elektronik | Buah | 1 | 4,400,000 | 0 | 0 | 0 | 0 | 1 | 4,400,000 |
| 3040103999 | Alat Panen Lainnya | dummy | 2 | 223,850,000 | 0 | 0 | 0 | 0 | 2 | 223,850,000 |
| 3070116013 | Timbangan Halus | Buah | 3 | 5,775,800 | 0 | 0 | 0 | 0 | 3 | 5,775,800 |
| 3080111210 | Ice Maker (Alat Laboratorium Umum) | Buah | 1 | 11,800,000 | 0 | 0 | 0 | 0 | 1 | 11,800,000 |
| 3150405006 | Air Conditioning (AC) | Buah | 14 | 115,554,000 | 0 | 0 | 0 | 0 | 14 | 115,554,000 |

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UAPB : 018

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 31 DESEMBER 2024 - UNAUDITED | |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|-------|-----------|-------|--|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 10 | 18,514,100 | 0 | 0 | 0 | 0 | 10 | 18,514,100 |
| 3050204008 | Cold Storage (Alat Pendingin) | Buah | 2 | 15,809,400 | 0 | 0 | 0 | 0 | 2 | 15,809,400 |
| 3050206014 | Microphone | Buah | 8 | 31,701,000 | 0 | 0 | 0 | 0 | 8 | 31,701,000 |
| 3060207005 | Finger Printer Time and Attendance Acces Control System | Buah | 1 | 4,290,000 | 0 | 0 | 0 | 0 | 1 | 4,290,000 |
| 3050299999 | Alat Rumah Tangga Lainnya | dummy | 11 | 45,450,000 | 0 | 0 | 0 | 0 | 11 | 45,450,000 |
| 3070101097 | Lemari Obat (Kaca) | Buah | 2 | 6,600,000 | 0 | 0 | 0 | 0 | 2 | 6,600,000 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 25 | 104,620,127 | 0 | 0 | 0 | 0 | 25 | 104,620,127 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 1 | 25,000,000 | 0 | 0 | 0 | 0 | 1 | 25,000,000 |
| 3080141194 | Personal Computer | Buah | 5 | 50,930,000 | 0 | 0 | 0 | 0 | 5 | 50,930,000 |
| 3080156013 | Alat Pengukur Kadar Air Dengan Electrode | Buah | 2 | 20,000,000 | 0 | 0 | 0 | 0 | 2 | 20,000,000 |
| 3080111020 | Microscope | Buah | 2 | 18,000,000 | 0 | 0 | 0 | 0 | 2 | 18,000,000 |
| 3080138030 | Pompa Airasil | Buah | 2 | 20,086,000 | 0 | 0 | 0 | 0 | 2 | 20,086,000 |
| 3080111100 | Dry Oven | Buah | 1 | 20,900,000 | 0 | 0 | 0 | 0 | 1 | 20,900,000 |
| 3130102003 | Sumur Pemboran Air | Buah | 10 | 675,078,000 | 0 | 0 | 0 | 0 | 10 | 675,078,000 |
| 3030310012 | Timbangan Pegas Capasitas 50 Kg (Alat Timbangan/biara) | Buah | 2 | 2,400,000 | 0 | 0 | 0 | 0 | 2 | 2,400,000 |
| 3030212025 | Mesin Pompa air PMK | Buah | 1 | 39,600,000 | 0 | 0 | 0 | 0 | 1 | 39,600,000 |
| 3060303001 | Unit Pemancar VHF/FM Portable | Buah | 2 | 5,170,000 | 0 | 0 | 0 | 0 | 2 | 5,170,000 |
| 3040104003 | Rak-Rak Penyimpan | Buah | 12 | 14,400,000 | 0 | 0 | 0 | 0 | 12 | 14,400,000 |
| 3040199999 | Alat Pengolahan Lainnya | dummy | 4 | 22,550,000 | 0 | 0 | 0 | 0 | 4 | 22,550,000 |
| 3130399999 | Pengolahan Dan Pemurnian Lainnya | dummy | 1 | 12,000,000 | 0 | 0 | 0 | 0 | 1 | 12,000,000 |
| 3080112008 | Stereo Microscope (Alat Laboratorium Microbiologi) | Buah | 1 | 110,550,000 | 0 | 0 | 0 | 0 | 1 | 110,550,000 |
| 3080141075 | Elisa Reader | Buah | 1 | 131,065,000 | 0 | 0 | 0 | 0 | 1 | 131,065,000 |
| 3050204007 | Exhause Fan | Buah | 2 | 5,990,000 | 0 | 0 | 0 | 0 | 2 | 5,990,000 |
| 3030305098 | Colour Spectrophotometer | Buah | 1 | 135,000,000 | 0 | 0 | 0 | 0 | 1 | 135,000,000 |
| 3050206022 | Mesin Jahit | Buah | 2 | 13,489,300 | 0 | 0 | 0 | 0 | 2 | 13,489,300 |
| 3100199999 | Komputer Unit Lainnya | dummy | 1 | 9,220,800 | 0 | 0 | 0 | 0 | 1 | 9,220,800 |
| 3070104108 | Kursi Zeis | Buah | 5 | 9,077,000 | 0 | 0 | 0 | 0 | 5 | 9,077,000 |
| 3170199999 | Unit Peralatan Proses/Produksi Lainnya | dummy | 1 | 15,000,000 | 0 | 0 | 0 | 0 | 1 | 15,000,000 |
| 3090402031 | Kamera Digital | Buah | 2 | 32,560,000 | 0 | 0 | 0 | 0 | 2 | 32,560,000 |
| 3080141344 | Polymerase Chain Reactor (Alat Laboratorium Pertanian) | Buah | 1 | 133,733,000 | 0 | 0 | 0 | 0 | 1 | 133,733,000 |
| 3080133003 | Dapur Kamar | Buah | 2 | 62,367,200 | 0 | 0 | 0 | 0 | 2 | 62,367,200 |
| 3060102086 | Alat Pemanas Prosesing (Water Heater) | Buah | 1 | 14,000,000 | 0 | 0 | 0 | 0 | 1 | 14,000,000 |
| 3080141999 | Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian) | dummy | 6 | 509,747,000 | 0 | 0 | 0 | 0 | 6 | 509,747,000 |
| 3060102167 | Drone | Buah | 1 | 122,700,000 | 0 | 0 | 0 | 0 | 1 | 122,700,000 |
| 3080204017 | Retort (Glassware Plastic/utensils) | Buah | 1 | 3,657,000 | 0 | 0 | 0 | 0 | 1 | 3,657,000 |
| 3080134027 | Mesin Blowing | Buah | 1 | 2,214,000 | 0 | 0 | 0 | 0 | 1 | 2,214,000 |
| 3080141043 | Container N2 Cair (Alat Laboratorium Pertanian) | Buah | 1 | 16,000,000 | 0 | 0 | 0 | 0 | 1 | 16,000,000 |

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LOKA PENGUJIAN STANDAR INSTRUMEN TANAMAN ANEKA UMBI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2024 | | MUTASI | | | | SALDO PER 31 DESEMBER 2024 - UNAUDITED | |
|-------------------------------------|---|--------|--------------------------|-----------------------|-----------|----------|-----------|----------|--|-----------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3080141057 | Deep Freezer (Alat Laboratorium Pertanian) | Buah | 1 | 318,700,000 | 0 | 0 | 0 | 0 | 1 | 318,700,000 |
| 3050105078 | Mesin Packing/ Starpping Machine | Buah | 1 | 97,900,000 | 0 | 0 | 0 | 0 | 1 | 97,900,000 |
| 3050201005 | Sice | Buah | 3 | 36,458,000 | 0 | 0 | 0 | 0 | 3 | 36,458,000 |
| 133111 | Gedung dan Bangunan | | 25 | 16,888,592,633 | 0 | 0 | 0 | 0 | 25 | 16,888,592,633 |
| 4010108001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 1 | 195,129,000 | 0 | 0 | 0 | 0 | 1 | 195,129,000 |
| 4010202010 | Rumah Negara Golongan II Tipe D Permanen | Unit | 1 | 127,492,053 | 0 | 0 | 0 | 0 | 1 | 127,492,053 |
| 4010199999 | Bangunan Gedung Tempat Kerja Lainnya | dummy | 1 | 2,015,945,000 | 0 | 0 | 0 | 0 | 1 | 2,015,945,000 |
| 4010130001 | Bangunan Gedung Tempat Kerja Lainnya Permanen | Unit | 1 | 228,442,000 | 0 | 0 | 0 | 0 | 1 | 228,442,000 |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 2 | 2,921,701,036 | 0 | 0 | 0 | 0 | 2 | 2,921,701,036 |
| 4010204001 | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit | 3 | 1,986,510,500 | 0 | 0 | 0 | 0 | 3 | 1,986,510,500 |
| 4040101009 | Tugu/Tanda Batas Administrasi Kepemilikan | Unit | 2 | 1,616,235,000 | 0 | 0 | 0 | 0 | 2 | 1,616,235,000 |
| 4010201010 | Rumah Negara Golongan I Tipe D Permanen | Unit | 3 | 525,992,000 | 0 | 0 | 0 | 0 | 3 | 525,992,000 |
| 4010114001 | Gedung Garasi/Pool Permanen | Unit | 2 | 381,224,000 | 0 | 0 | 0 | 0 | 2 | 381,224,000 |
| 4010201007 | Rumah Negara Golongan I Tipe C Permanen | Unit | 2 | 426,394,000 | 0 | 0 | 0 | 0 | 2 | 426,394,000 |
| 4010102001 | Bangunan Gudang Tertutup Permanen | Unit | 2 | 414,193,000 | 0 | 0 | 0 | 0 | 2 | 414,193,000 |
| 4040104001 | Pagar Permanen | Unit | 2 | 3,390,654,044 | 0 | 0 | 0 | 0 | 2 | 3,390,654,044 |
| 4010125001 | Bangunan Lantai Jemur Permanen | Unit | 2 | 2,224,961,000 | 0 | 0 | 0 | 0 | 2 | 2,224,961,000 |
| 4010102004 | Bangunan Gudang Terbuka Permanen | Unit | 1 | 433,720,000 | 0 | 0 | 0 | 0 | 1 | 433,720,000 |
| 134111 | Jalan dan Jembatan | | 6,661 | 1,005,689,857 | 0 | 0 | 0 | 0 | 6,661 | 1,005,689,857 |
| 5010109002 | Jalan Khusus Kompleks | M2 | 6,661 | 1,005,689,857 | 0 | 0 | 0 | 0 | 6,661 | 1,005,689,857 |
| 134112 | Irigasi | | 6 | 1,906,251,000 | 0 | 0 | 0 | 0 | 6 | 1,906,251,000 |
| 5020103004 | Saluran Tersier (Bangunan Pembawa Irigasi) | Unit | 1 | 375,130,000 | 0 | 0 | 0 | 0 | 1 | 375,130,000 |
| 5020102006 | Sumur Dengan Pompa (Bangunan Pengambilan Irigasi) | Unit | 1 | 26,107,000 | 0 | 0 | 0 | 0 | 1 | 26,107,000 |
| 5020605008 | Bangunan Menara/Bak Penampung/Reservoir Air Minum | Unit | 1 | 414,914,000 | 0 | 0 | 0 | 0 | 1 | 414,914,000 |
| 5020507003 | Bangunan Sawah Irigasi Air Tanah Non Teknis | Unit | 1 | 761,133,000 | 0 | 0 | 0 | 0 | 1 | 761,133,000 |
| 5020505001 | Bak Penampung/Kolam/ Menara Penampungan | Unit | 1 | 223,159,000 | 0 | 0 | 0 | 0 | 1 | 223,159,000 |
| 5020406005 | Bangunan Pengukur Curah Hujan (Bgnan Pelengkap Pengaman Sungai) | Unit | 1 | 105,808,000 | 0 | 0 | 0 | 0 | 1 | 105,808,000 |
| 134113 | Jaringan | | 3 | 279,560,000 | 0 | 0 | 0 | 0 | 3 | 279,560,000 |
| 5030603001 | Instalasi Pusat Pengatur Listrik Kapasitas Kecil | Unit | 3 | 279,560,000 | 0 | 0 | 0 | 0 | 3 | 279,560,000 |
| 135121 | Aset Tetap Lainnya | | 5 | 55,472,000 | 0 | 0 | 0 | 0 | 5 | 55,472,000 |
| 6020202001 | Maket/Miniatur/Replika | Buah | 1 | 50,600,000 | 0 | 0 | 0 | 0 | 1 | 50,600,000 |
| 6010301999 | Bahan Kartografi Lainnya | dummy | 1 | 25,000 | 0 | 0 | 0 | 0 | 1 | 25,000 |
| 6010102004 | Laporan | Buah | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |
| 6010201003 | CD/VCD/DVD/LD | Buah | 2 | 2,347,000 | 0 | 0 | 0 | 0 | 2 | 2,347,000 |
| 166112 | Aset Tetap yang tidak digunakan dalam operasi pemerintahan | | 10 | 937,975,000 | 0 | 0 | 0 | 0 | 10 | 937,975,000 |
| 4010201010 | Rumah Negara Golongan I Tipe D Permanen | Unit | 1 | 102,775,000 | 0 | 0 | 0 | 0 | 1 | 102,775,000 |

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

UAPB : 018
UAKPB : 648702

KEMENTERIAN PERTANIAN
LOKA PENGUJIAN STANDAR INSTRUMEN TANAMAN ANEKA UMBI

Tgl Data : 19/02/25 6:24 AM
Tgl Cetak : 19/02/25 1:19 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 - UNAUDITED | |
|-------------------------------------|--|--------|--------------------------|------------------------|-----------|-------------------|-----------|----------|--|------------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3080138030 | Pompa Airasil | Buah | 1 | 135,000 | 0 | 0 | 0 | 0 | 1 | 135,000 |
| 4010103002 | Bangunan Bengkel /Hanggar Semi Permanen | Unit | 1 | 73,713,000 | 0 | 0 | 0 | 0 | 1 | 73,713,000 |
| 4010130001 | Bangunan Gedung Tempat Kerja Lainnya Permanen | Unit | 2 | 161,390,000 | 0 | 0 | 0 | 0 | 2 | 161,390,000 |
| 4010103001 | Bangunan Bengkel/Hanggar Permanen | Unit | 1 | 50,669,000 | 0 | 0 | 0 | 0 | 1 | 50,669,000 |
| 4010102001 | Bangunan Gudang Tertutup Permanen | Unit | 2 | 527,028,000 | 0 | 0 | 0 | 0 | 2 | 527,028,000 |
| 4010130002 | Bangunan Gedung Tempat Kerja Lainnya Semi Permanen | Unit | 1 | 21,938,000 | 0 | 0 | 0 | 0 | 1 | 21,938,000 |
| 3100101002 | Mini Komputer | Buah | 1 | 327,000 | 0 | 0 | 0 | 0 | 1 | 327,000 |
| TOTAL | | | | 408,895,678,383 | | 83,700,000 | | 0 | | 408,979,378,383 |

Lanrang,, 19 Februari 2025
Penanggung Jawab UAKPB
Kuasa Pengguna Barang

SARJONI, M.P.
197903132009121001