

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2025

UAPB : 018 KEMENTERIAN PERTANIAN
UAPPB-E1 : 08 DITJEN PRASARANA DAN SARANA PERTANIAN

Tgl Data : 28/07/25 12:27 AM
Tanggal : 28/07/25 8:05 AM
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Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 30 JUNI 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
131111	Tanah	4,336	138,000,571,000	5	17,808,900,000	5	17,808,900,000	4,336	138,000,571,000
2010104001	Tanah Bangunan Kantor Pemerintah	4,336	138,000,571,000	0	0	0	0	4,336	138,000,571,000
2010201001	Tanah Rawa	0	0	4	16,714,100,000	4	16,714,100,000	0	0
2010201005	Tanah Sawah Irigasi	0	0	1	1,094,800,000	1	1,094,800,000	0	0
132111	Peralatan dan Mesin	15,489	202,498,931,350	1	25,000,000	42	7,538,804,300	15,448	194,985,127,050
3010111999	Mesin Proses Lainnya	10	69,500,000	0	0	0	0	10	69,500,000
3010305001	Transportable Water Pump	14	62,312,400	0	0	0	0	14	62,312,400
3010305002	Portable Water Pump	6,486	65,765,241,063	0	0	10	95,064,000	6,476	65,670,177,063
3010305010	Pompa Air	2	70,382,497	0	0	0	0	2	70,382,497
3020101001	Sedan	3	856,375,000	0	0	2	173,275,000	1	683,100,000
3020101002	Jeep	3	388,310,000	0	0	0	0	3	388,310,000
3020101003	Station Wagon	1	452,530,000	0	0	0	0	1	452,530,000
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	1	394,710,000	0	0	0	0	1	394,710,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	52	12,417,933,304	0	0	4	418,245,000	48	11,999,688,304
3020103002	Pick Up	2	525,650,000	0	0	0	0	2	525,650,000
3020103008	Kendaraan Bermotor Roda Tiga Pengangkut Barang	1	34,900,000	0	0	0	0	1	34,900,000
3020104001	Sepeda Motor	1,242	17,274,805,378	0	0	0	0	1,242	17,274,805,378
3020201001	Gerobak Tarik	4	10,843,520	0	0	0	0	4	10,843,520
3020201004	Lori Dorong	2	5,566,000	0	0	0	0	2	5,566,000
3020201009	Baggage Trolly	6	5,880,000	0	0	0	0	6	5,880,000
3030101018	Mesin Kompresor	2	48,500,000	0	0	0	0	2	48,500,000
3030103001	Battery Charge	1	1,100,000	0	0	0	0	1	1,100,000
3030212013	Mesin Jahit Terpal	2	5,000,000	0	0	0	0	2	5,000,000
3030304999	Alat Ukur / Test Klinis Lainnya	1	89,577,000	0	0	0	0	1	89,577,000
3030305004	Grating Generator Unit	2	120,600,000	0	0	0	0	2	120,600,000
3030305097	Hadled Printer	15	87,349,823	0	0	0	0	15	87,349,823
3030307010	Scanner (Universal Tester)	4	269,514,550	0	0	0	0	4	269,514,550
3030308012	Termometer Standar	6	112,800,000	0	0	0	0	6	112,800,000
3030310999	Alat Timbangan/Biara Lainnya	1	23,690,000	0	0	0	0	1	23,690,000
3040101008	Tractor Four Wheel (Dengan Kelengkapannya)	18	6,371,871,000	0	0	14	4,927,760,000	4	1,444,111,000
3040101009	Tractor Tangan Dengan Perlengkapannya	34	996,818,554	0	0	7	206,494,300	27	790,324,254
3040101999	Alat Pengolahan Tanah Dan Tanaman Lainnya	9	382,731,823	0	0	0	0	9	382,731,823
3040102006	Penyemprot Mesin (Power Sprayer)	2	4,360,000	0	0	0	0	2	4,360,000
3040102007	Penyemprot Tangan (Hand Sprayer)	1	600,000	0	0	0	0	1	600,000
3040102999	Alat Pemeliharaan Tanaman/Ikan/Ternak Lainnya	8	21,150,000	0	0	0	0	8	21,150,000
3040103003	Alat Perontokan Mesin (Power Thresher)	5	99,350,000	0	0	0	0	5	99,350,000
3040103004	Alat Pemipil Jagung	11	180,375,000	0	0	0	0	11	180,375,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 30 JUNI 2025	
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1	2	3	4	5	6	7	8	9	10
3040103005	Alat Pengering (Dryer)	14	3,839,411,166	0	0	0	0	14	3,839,411,166
3040104003	Rak-Rak Penyimpan	4	35,215,000	0	0	0	0	4	35,215,000
3040104004	Lemari Penyimpan	112	621,901,636	0	0	0	0	112	621,901,636
3040106015	TLC Drayer	1	7,450,000	0	0	0	0	1	7,450,000
3040106999	Alat Prosesing Lainnya	12	3,084,830,000	0	0	2	297,627,000	10	2,787,203,000
3040107003	Alat Penggiling Padi	3	1,026,097,000	0	0	1	996,100,000	2	29,997,000
3040107999	Alat Pasca Panen Lainnya	7	613,341,500	0	0	0	0	7	613,341,500
3050101001	Mesin Ketik Manual Portable (11-13 Inci)	3	5,022,000	0	0	0	0	3	5,022,000
3050101003	Mesin Ketik Manual Langewagon (18-27 Inci)	1	1,935,000	0	0	0	0	1	1,935,000
3050101004	Mesin Ketik Listrik	2	4,400,000	0	0	0	0	2	4,400,000
3050101005	Mesin Ketik Listrik Potable (11-13 Inci)	1	1,500,000	0	0	0	0	1	1,500,000
3050101008	Mesin Ketik Elektronik/Selektrik	7	25,752,500	0	0	0	0	7	25,752,500
3050102002	Mesin Hitung Listrik	2	8,750,000	0	0	0	0	2	8,750,000
3050102003	Mesin Hitung Elektronik/Calculator	10	3,500,000	0	0	0	0	10	3,500,000
3050102007	Mesin Penghitung Uang	6	23,414,000	0	0	0	0	6	23,414,000
3050102009	Mesin Penghitung Kertas/Pita Cukai	2	2,784,000	0	0	0	0	2	2,784,000
3050103007	Mesin Fotocopy Folio	2	47,000,000	0	0	0	0	2	47,000,000
3050103009	Mesin Fotocopy Electronic	4	146,983,200	0	0	0	0	4	146,983,200
3050104001	Lemari Besi/Metal	82	611,756,445	0	0	0	0	82	611,756,445
3050104002	Lemari Kayu	37	890,796,510	0	0	0	0	37	890,796,510
3050104003	Rak Besi	67	370,990,000	0	0	0	0	67	370,990,000
3050104004	Rak Kayu	1	28,600,000	0	0	0	0	1	28,600,000
3050104005	Filing Cabinet Besi	108	390,527,442	0	0	0	0	108	390,527,442
3050104007	Brandkas	24	224,637,080	0	0	0	0	24	224,637,080
3050104009	Kardex Besi	45	106,224,204	0	0	0	0	45	106,224,204
3050104011	Rotary Filling	6	11,800,800	0	0	0	0	6	11,800,800
3050104013	Buffet	4	81,184,000	0	0	0	0	4	81,184,000
3050104014	Mobile File	3	145,832,000	0	0	0	0	3	145,832,000
3050104015	Locker	1	19,955,000	0	0	0	0	1	19,955,000
3050104020	Lemari Display	1	26,909,575	0	0	0	0	1	26,909,575
3050105001	Tabung Pemadam Api	11	35,375,800	0	0	0	0	11	35,375,800
3050105003	Sprinkler	3	118,746,650	0	0	0	0	3	118,746,650
3050105007	CCTV - Camera Control Television System	36	364,763,719	0	0	0	0	36	364,763,719
3050105008	Papan Visual/Papan Nama	19	89,668,500	0	0	0	0	19	89,668,500
3050105009	Movitex Board	3	3,555,000	0	0	0	0	3	3,555,000
3050105010	White Board	3	4,470,000	0	0	0	0	3	4,470,000
3050105013	Copy Board/Elektric White Board	7	86,849,150	0	0	0	0	7	86,849,150

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				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050105015	Alat Penghancur Kertas	29	186,247,804	0	0	0	0	29	186,247,804
3050105017	Mesin Absensi	15	93,520,000	0	0	0	0	15	93,520,000
3050105028	Overhead Projector	1	10,850,000	0	0	0	0	1	10,850,000
3050105037	White Board Electronic	8	135,839,592	0	0	0	0	8	135,839,592
3050105038	Laser Pointer	20	20,460,000	0	0	0	0	20	20,460,000
3050105039	Display	1	141,360,000	0	0	0	0	1	141,360,000
3050105047	Lampu-lampu Kristal	1	5,500,000	0	0	0	0	1	5,500,000
3050105048	LCD Projector/Infocus	51	748,991,200	0	0	0	0	51	748,991,200
3050105052	Alat Perekam Suara (Voice Pen)	8	18,294,850	0	0	0	0	8	18,294,850
3050105057	Pintu Elektrik (yang Memakai Akses)	4	117,282,000	0	0	0	0	4	117,282,000
3050105058	Focusing Screen/Layar LCD Projector	1	2,500,000	0	0	0	0	1	2,500,000
3050105060	Proyector Spider Bracket	1	24,500,000	0	0	0	0	1	24,500,000
3050105999	Perkakas Kantor Lainnya	2	1,000,000	0	0	0	0	2	1,000,000
3050201001	Meja Kerja Besi/Metal	91	253,508,000	0	0	0	0	91	253,508,000
3050201002	Meja Kerja Kayu	402	1,966,288,700	0	0	0	0	402	1,966,288,700
3050201003	Kursi Besi/Metal	972	2,174,826,500	0	0	0	0	972	2,174,826,500
3050201004	Kursi Kayu	6	17,170,000	0	0	0	0	6	17,170,000
3050201005	Sice	39	719,164,200	0	0	0	0	39	719,164,200
3050201008	Meja Rapat	84	922,151,220	0	0	0	0	84	922,151,220
3050201009	Meja Komputer	10	7,312,000	0	0	0	0	10	7,312,000
3050201010	Tempat Tidur Besi	1	18,000,000	0	0	0	0	1	18,000,000
3050201011	Tempat Tidur Kayu	1	10,000,000	0	0	0	0	1	10,000,000
3050201012	Meja Ketik	4	192,000	0	0	0	0	4	192,000
3050201013	Meja Telepon	2	6,500,000	0	0	0	0	2	6,500,000
3050201014	Meja Resepsionis	2	5,930,000	0	0	0	0	2	5,930,000
3050201015	Meja Marmer	1	6,930,000	0	0	0	0	1	6,930,000
3050201016	Kasur/Spring Bed	8	128,660,000	0	0	0	0	8	128,660,000
3050201019	Meja Makan Kayu	6	66,500,000	0	0	0	0	6	66,500,000
3050201020	Kursi Fiber Glas/Plastik	8	7,728,000	0	0	0	0	8	7,728,000
3050201022	Partisi	10	1,252,864,000	0	0	1	409,039,000	9	843,825,000
3050201033	Sofa	9	147,245,000	0	0	0	0	9	147,245,000
3050201035	Meja Ruang Tamu	1	3,330,000	0	0	0	0	1	3,330,000
3050202003	Jam Elektronik	14	61,437,500	0	0	0	0	14	61,437,500
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	5	16,064,000	0	0	0	0	5	16,064,000
3050204001	Lemari Es	12	60,845,500	0	0	0	0	12	60,845,500
3050204003	A.C. Window	21	351,020,000	0	0	0	0	21	351,020,000
3050204004	A.C. Split	149	1,589,293,880	0	0	0	0	149	1,589,293,880

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				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050204005	Portable Air Conditioner (Alat Pendingin)	22	423,422,000	0	0	0	0	22	423,422,000
3050204006	Kipas Angin	3	5,565,000	0	0	0	0	3	5,565,000
3050204007	Exhause Fan	2	643,500	0	0	0	0	2	643,500
3050204008	Cold Storage (Alat Pendingin)	2	30,000,000	0	0	0	0	2	30,000,000
3050204017	A.C. Cassete	1	27,079,950	0	0	0	0	1	27,079,950
3050205008	Kitchen Set	6	213,858,000	0	0	0	0	6	213,858,000
3050205018	Blender	1	12,500,000	0	0	0	0	1	12,500,000
3050205019	Mixer	1	10,000,000	0	0	0	0	1	10,000,000
3050206001	Radio	1	146,000	0	0	0	0	1	146,000
3050206002	Televisi	68	1,689,257,330	0	0	0	0	68	1,689,257,330
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	4	12,461,000	0	0	0	0	4	12,461,000
3050206005	Amplifier	2	526,000	0	0	0	0	2	526,000
3050206006	Equalizer	1	7,950,000	0	0	0	0	1	7,950,000
3050206007	Loudspeaker	17	138,330,775	0	0	0	0	17	138,330,775
3050206008	Sound System	2	17,887,500	0	0	0	0	2	17,887,500
3050206012	Wireless	16	32,575,000	0	0	0	0	16	32,575,000
3050206014	Microphone	12	47,606,375	0	0	0	0	12	47,606,375
3050206016	Mic Conference	176	882,706,916	0	0	0	0	176	882,706,916
3050206017	Unit Power Supply	6	12,657,000	0	0	0	0	6	12,657,000
3050206020	Camera Video	5	143,842,800	0	0	0	0	5	143,842,800
3050206021	Tustel	29	109,858,964	0	0	0	0	29	109,858,964
3050206024	Timbangan Barang	4	58,150,500	0	0	0	0	4	58,150,500
3050206036	Dispenser	33	106,244,690	0	0	0	0	33	106,244,690
3050206037	Mimbar/Podium	1	7,765,000	0	0	0	0	1	7,765,000
3050206046	Handy Cam	8	80,012,000	0	0	0	0	8	80,012,000
3050206056	Karpet	88	1,249,408,747	0	0	0	0	88	1,249,408,747
3050206057	Vertikal Blind	40	798,758,580	0	0	0	0	40	798,758,580
3050206058	Gordyin/Kray	1	22,362,500	0	0	0	0	1	22,362,500
3050206059	Kabel Roll	3	8,925,000	0	0	0	0	3	8,925,000
3050206070	Tangga	11	21,868,500	0	0	0	0	11	21,868,500
3050206071	Kabel	36	65,145,000	0	0	0	0	36	65,145,000
3050206072	Lampu	5	45,693,450	0	0	0	0	5	45,693,450
3050206080	Bracket Standing Peralatan	3	1,275,000	0	0	0	0	3	1,275,000
3050206999	Alat Rumah Tangga Lainnya (Home Use)	28	56,504,080	0	0	0	0	28	56,504,080
3060101001	Audio Mixing Console	1	2,560,000	0	0	0	0	1	2,560,000
3060101005	Audio Amplifier	7	53,535,000	0	0	0	0	7	53,535,000
3060101007	Audio Video Selector (Peralatan Studio Audio)	1	23,206,000	0	0	0	0	1	23,206,000

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3060101016	Compact Disc Player (Peralatan Studio Audio)	1	8,950,000	0	0	0	0	1	8,950,000
3060101036	Microphone/Wireless MIC	9	51,170,200	0	0	0	0	9	51,170,200
3060101037	Microphone/Boom Stand	2	8,560,000	0	0	0	0	2	8,560,000
3060101040	Power Supply Microphone	3	63,500,000	0	0	0	0	3	63,500,000
3060101048	Uninterruptible Power Supply (UPS)	46	60,197,600	0	0	0	0	46	60,197,600
3060101060	Power Amplifier	2	11,950,000	0	0	0	0	2	11,950,000
3060101065	Chairman/Audio Conference	3	23,600,000	0	0	0	0	3	23,600,000
3060101085	Cable	1	2,299,000	0	0	0	0	1	2,299,000
3060101088	Voice Recorder	8	18,263,000	0	0	0	0	8	18,263,000
3060101093	Digital Keyboard Technics	1	5,414,000	0	0	0	0	1	5,414,000
3060101098	Mixer Sound Sistem	1	30,651,750	0	0	0	0	1	30,651,750
3060101999	Peralatan Studio Audio Lainnya	1	4,537,500	0	0	0	0	1	4,537,500
3060102003	Camera Electronic	12	124,546,740	0	0	0	0	12	124,546,740
3060102015	Video Mixer	3	22,000,000	0	0	0	0	3	22,000,000
3060102042	Rak Peralatan	2	308,500,000	0	0	0	0	2	308,500,000
3060102045	Tripod Camera	7	39,779,000	0	0	0	0	7	39,779,000
3060102061	Lensa Kamera	17	256,312,813	0	0	0	0	17	256,312,813
3060102072	Camera Adaptor	1	13,357,000	0	0	0	0	1	13,357,000
3060102078	Vertical Motorized Film Rewinder	4	21,109,572	0	0	0	0	4	21,109,572
3060102113	Rak Terminal Vencing	3	9,000,000	0	0	0	0	3	9,000,000
3060102118	Head Set	2	6,955,300	0	0	0	0	2	6,955,300
3060102128	Camera Digital	162	1,380,198,235	0	0	0	0	162	1,380,198,235
3060102129	Tas Kamera	1	1,561,000	0	0	0	0	1	1,561,000
3060102132	Video Conference	7	342,547,000	0	0	0	0	7	342,547,000
3060102135	LCD Monitor	16	67,612,750	0	0	0	0	16	67,612,750
3060102151	Splitter	3	8,550,000	0	0	0	0	3	8,550,000
3060102164	Video Splitter	2	8,800,000	0	0	0	0	2	8,800,000
3060102165	Camera Conference	3	12,665,000	0	0	0	0	3	12,665,000
3060102167	Drone	10	271,956,470	0	0	0	0	10	271,956,470
3060104014	Mesin Jilid	1	5,940,000	0	0	0	0	1	5,940,000
3060104045	Mesin Barcode	4	11,390,000	0	0	0	0	4	11,390,000
3060105012	Vacum Frame	2	10,000,000	0	0	0	0	2	10,000,000
3060105038	GPS Receiver	111	876,993,072	0	0	0	0	111	876,993,072
3060105047	Kamera Udara	1	4,851,000	0	0	0	0	1	4,851,000
3060201001	Telephone (PABX)	3	23,834,000	0	0	0	0	3	23,834,000
3060201002	Intermediate Telephone/Key Telephone	2	1,690,000	0	0	0	0	2	1,690,000
3060201003	Pesawat Telephone	44	264,437,175	0	0	0	0	44	264,437,175

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2025

UAPB : 018 KEMENTERIAN PERTANIAN
UAPPB-E1 : 08 DITJEN PRASARANA DAN SARANA PERTANIAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 30 JUNI 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3060201004	Telephone Mobile	586	7,228,453,041	1	25,000,000	1	15,200,000	586	7,238,253,041
3060201010	Facsimile	17	50,250,000	0	0	0	0	17	50,250,000
3060201017	Telepon Satelit	6	63,714,000	0	0	0	0	6	63,714,000
3060201020	Telepon Digital	1	27,561,200	0	0	0	0	1	27,561,200
3060201023	Battery Lithium-I	5	68,799,000	0	0	0	0	5	68,799,000
3060201999	Alat Komunikasi Telephone Lainnya	46	841,983,350	0	0	0	0	46	841,983,350
3060207017	Handphone Encription	21	488,423,991	0	0	0	0	21	488,423,991
3060209006	Switching Matrix and Server	1	26,200,000	0	0	0	0	1	26,200,000
3060210004	Wireless Base Station + Surveillance Manpack Kit	1	1,760,000	0	0	0	0	1	1,760,000
3060319002	Switcher Manual	1	4,750,000	0	0	0	0	1	4,750,000
3060320999	Switcher/Menara Antena Lainnya	1	1,900,000	0	0	0	0	1	1,900,000
3060345001	Scanner Facsimile	12	100,159,295	0	0	0	0	12	100,159,295
3060346001	Box Battery	1	860,000	0	0	0	0	1	860,000
3060347002	Genset	1	178,400,000	0	0	0	0	1	178,400,000
3060347004	Charger	1	1,150,000	0	0	0	0	1	1,150,000
3060406001	Unit Tape Recorder	3	3,300,000	0	0	0	0	3	3,300,000
3070101154	Utility Trolly	3	14,833,500	0	0	0	0	3	14,833,500
3070104108	Kursi Zeis	56	168,425,015	0	0	0	0	56	168,425,015
3070106066	Hand Dail Foat With 6 Pers Bumr 220 Volt	1	500,000	0	0	0	0	1	500,000
3070108053	Chair For Treadment Unit 4417 Taiju	1	36,200,000	0	0	0	0	1	36,200,000
3070108128	Proyektor Romad Complet	4	95,500,000	0	0	0	0	4	95,500,000
3070112042	Tread Mill Treatment	1	15,000,000	0	0	0	0	1	15,000,000
3070119015	Hand Foot + Cloth Monitor	1	4,500,000	0	0	0	0	1	4,500,000
3070120010	Kursi Gynecologi	1	69,000,000	0	0	0	0	1	69,000,000
3080101014	Alat Pengukur Kadar Air	2	9,000,000	0	0	0	0	2	9,000,000
3080104011	Tools	2	50,000,000	0	0	0	0	2	50,000,000
3080108020	Soil Test	1	10,500,000	0	0	0	0	1	10,500,000
3080111085	PH Meter (Alat Laboratorium Umum)	1	5,350,000	0	0	0	0	1	5,350,000
3080111128	Vacuum Oven	2	30,000,000	0	0	0	0	2	30,000,000
3080111137	Tripod	11	22,603,026	0	0	0	0	11	22,603,026
3080111156	Mesin Pengayak	2	22,000,000	0	0	0	0	2	22,000,000
3080112025	Stabilizer	11	251,242,201	0	0	0	0	11	251,242,201
3080113070	Peralatan Pencampur Kompos & Bio Stabilizer	11	132,500,000	0	0	0	0	11	132,500,000
3080113081	TV Monitor	3	101,905,000	0	0	0	0	3	101,905,000
3080119008	Strip Packing Machine	1	17,450,000	0	0	0	0	1	17,450,000
3080119019	Mesin Penutup Botol	1	12,424,000	0	0	0	0	1	12,424,000
3080124025	Turbo Mixer	2	26,068,000	0	0	0	0	2	26,068,000

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RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2025

UAPB : 018 KEMENTERIAN PERTANIAN
UAPPB-E1 : 08 DITJEN PRASARANA DAN SARANA PERTANIAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 30 JUNI 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3080126005	Portable Router	4	43,200,000	0	0	0	0	4	43,200,000
3080138030	Pompa Airasil	18	69,300,000	0	0	0	0	18	69,300,000
3080141005	Alat Pemadam Kebakaran	4	6,000,000	0	0	0	0	4	6,000,000
3080141029	Cabinet Drier	1	7,944,375	0	0	0	0	1	7,944,375
3080141052	Current Meter (Alat Laboratorium Pertanian)	3	40,800,000	0	0	0	0	3	40,800,000
3080141192	Penggilingan Tepung	2	10,897,000	0	0	0	0	2	10,897,000
3080141194	Personal Computer	34	487,473.655	0	0	0	0	34	487,473.655
3080141195	PH Meter Digital	2	2,420,000	0	0	0	0	2	2,420,000
3080141251	Stabilizer/UPS	4	6,897,000	0	0	0	0	4	6,897,000
3080141339	Filling Sealing	8	16,000,000	0	0	0	0	8	16,000,000
3080141397	Alat Pengukur Temperatur (Alat Laboratorium Pertanian)	1	9,900,000	0	0	0	0	1	9,900,000
3080141408	Alat Pengolahan Pupuk Organik	1	30,517,300	0	0	0	0	1	30,517,300
3080145006	Soil Tester	1	1,450,000	0	0	0	0	1	1,450,000
3080151001	Bucket Elevator	2	66,100,000	0	0	0	0	2	66,100,000
3080151009	Tungku	2	450,000,000	0	0	0	0	2	450,000,000
3080151017	Packaging Machine	8	19,900,000	0	0	0	0	8	19,900,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	42	87,950,000	0	0	0	0	42	87,950,000
3080203014	Recorder	3	4,207,900	0	0	0	0	3	4,207,900
3080203019	Automatic On/Off Time Switch	1	2,100,000	0	0	0	0	1	2,100,000
3080302039	Serial Scanner/Printer	65	655,737.665	0	0	0	0	65	655,737.665
3080305002	Uninterrupted Power Supply (UPS)	26	119,562,570	0	0	0	0	26	119,562,570
3080306999	Measuring/Testing Device Lainnya	2	3,040,000	0	0	0	0	2	3,040,000
3080503014	Soil PH Meter	40	33,588,090	0	0	0	0	40	33,588,090
3080704006	Control Panel	2	62,000,000	0	0	0	0	2	62,000,000
3080714009	Interface	1	950,000	0	0	0	0	1	950,000
3080806025	Paralel Control Network	1	3,300,000	0	0	0	0	1	3,300,000
3080810013	Foot Pedal	3	9,457,000	0	0	0	0	3	9,457,000
3090201011	Target Drone (Simulasi Pesawat Sasaran Tembak Udara)	33	1,089,557,725	0	0	0	0	33	1,089,557,725
3090201083	Alat Deteksi Frekuensi Radio	1	33,000,000	0	0	0	0	1	33,000,000
3090202022	Drone Surveillance	1	3,663,000	0	0	0	0	1	3,663,000
3090203010	Cover Survensace CCTV System	2	9,625,000	0	0	0	0	2	9,625,000
3090402031	Kamera Digital	53	437,807,712	0	0	0	0	53	437,807,712
3090403004	GPS	601	11,112,395,560	0	0	0	0	601	11,112,395,560
3090403022	Laser Range Finder	1	8,140,000	0	0	0	0	1	8,140,000
3090403060	NiMH High Cap Baterey	1	1,941,000	0	0	0	0	1	1,941,000
3090403062	TEA Tile II Headset, With PTT	1	2,850,750	0	0	0	0	1	2,850,750
3090404005	Digital Voice Rec S-1330	7	12,718,000	0	0	0	0	7	12,718,000

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
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UAPB : 018 KEMENTERIAN PERTANIAN
UAPPB-E1 : 08 DITJEN PRASARANA DAN SARANA PERTANIAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 30 JUNI 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3090404023	Pocket Camera AF-230	1	5,720,000	0	0	0	0	1	5,720,000
3090407008	Bateray D70S (Yang Bisa Diisi Ulang)	13	33,584,025	0	0	0	0	13	33,584,025
3090407009	Bateray Pack Camera (Yang Bisa Diisi Ulang)	4	5,852,188	0	0	0	0	4	5,852,188
3090407022	Layar Proyektor	4	20,340,000	0	0	0	0	4	20,340,000
3090408011	Evidence Camera	1	5,171,200	0	0	0	0	1	5,171,200
3100101002	Mini Komputer	61	1,386,549,004	0	0	0	0	61	1,386,549,004
3100101004	Internet	12	174,343,000	0	0	0	0	12	174,343,000
3100101999	Komputer Jaringan Lainnya	20	408,374,200	0	0	0	0	20	408,374,200
3100102001	P.C Unit	272	5,007,552,597	0	0	0	0	272	5,007,552,597
3100102002	Lap Top	571	12,155,956,348	0	0	0	0	571	12,155,956,348
3100102003	Note Book	52	833,043,894	0	0	0	0	52	833,043,894
3100102008	Ultra Mobile P.C.	17	195,913,175	0	0	0	0	17	195,913,175
3100102009	Tablet PC	54	720,645,863	0	0	0	0	54	720,645,863
3100102999	Personal Komputer Lainnya	2	15,000,000	0	0	0	0	2	15,000,000
3100199999	Komputer Unit Lainnya	9	160,922,900	0	0	0	0	9	160,922,900
3100201009	Serial Printer	23	121,397,891	0	0	0	0	23	121,397,891
3100201012	Hard Disk	46	155,278,500	0	0	0	0	46	155,278,500
3100202006	CPU (Peralatan Mini Komputer)	1	8,050,000	0	0	0	0	1	8,050,000
3100202010	Scanner (Peralatan Mini Komputer)	3	35,797,500	0	0	0	0	3	35,797,500
3100202014	Keyboard (Peralatan Mini Komputer)	1	4,925,800	0	0	0	0	1	4,925,800
3100202017	Speaker Komputer	1	9,515,000	0	0	0	0	1	9,515,000
3100203003	Printer (Peralatan Personal Komputer)	335	1,399,152,666	0	0	0	0	335	1,399,152,666
3100203004	Scanner (Peralatan Personal Komputer)	40	446,122,708	0	0	0	0	40	446,122,708
3100203007	External	69	88,246,300	0	0	0	0	69	88,246,300
3100203009	Keyboard (Peralatan Personal Komputer)	2	18,988,300	0	0	0	0	2	18,988,300
3100203016	External Floppy Disk Drive	12	10,620,000	0	0	0	0	12	10,620,000
3100203017	External/ Portable Hardisk	124	235,727,020	0	0	0	0	124	235,727,020
3100203999	Peralatan Personal Komputer Lainnya	3	39,000,000	0	0	0	0	3	39,000,000
3100204001	Server	61	5,664,000,000	0	0	0	0	61	5,664,000,000
3100204002	Router	4	59,786,000	0	0	0	0	4	59,786,000
3100204004	Modem	11	154,512,500	0	0	0	0	11	154,512,500
3100204021	Kabel UTP	1	1,824,750	0	0	0	0	1	1,824,750
3100204026	Acces Point	2	39,164,376	0	0	0	0	2	39,164,376
3100204028	KVM Keyboard Video Monitor	1	25,779,600	0	0	0	0	1	25,779,600
3100204029	Mobile Modem GSM/ CDMA	27	38,069,100	0	0	0	0	27	38,069,100
3100299999	Peralatan Komputer Lainnya	7	93,995,000	0	0	0	0	7	93,995,000
3110201005	Converter	6	8,400,000	0	0	0	0	6	8,400,000

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2025

UAPB : 018 KEMENTERIAN PERTANIAN
UAPB-E1 : 08 DITJEN PRASARANA DAN SARANA PERTANIAN

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 30 JUNI 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3150401012	Voice Recorder	29	53,012,770	0	0	0	0	29	53,012,770
3150405006	Air Conditioning (AC)	4	42,939,504	0	0	0	0	4	42,939,504
3150406010	Digital Sound Level	1	4,500,000	0	0	0	0	1	4,500,000
3150406020	GPS Mapper Counter	5	248,062,000	0	0	0	0	5	248,062,000
3170119004	Jet Pump	3	57,708,981	0	0	0	0	3	57,708,981
3170119006	Vacuum Diffusion Pump	1	181,500,000	0	0	0	0	1	181,500,000
3170120009	Silo	4	4,537,951,700	0	0	0	0	4	4,537,951,700
3170120022	Alat Pemotong Stringe (Solid Material Handling Equipment)	2	12,000,000	0	0	0	0	2	12,000,000
3170121006	Shredder	8	31,600,000	0	0	0	0	8	31,600,000
3170124004	Polishing Machine/Mesin Poles	1	12,000,000	0	0	0	0	1	12,000,000
3190103003	Matras	1	19,750,000	0	0	0	0	1	19,750,000
133111	Gedung dan Bangunan	9	9,600,461,068	0	0	0	0	9	9,600,461,068
4010101001	Bangunan Gedung Kantor Permanen	1	8,087,177,138	0	0	0	0	1	8,087,177,138
4010102001	Bangunan Gudang Tertutup Permanen	4	975,640,000	0	0	0	0	4	975,640,000
4010102999	Bangunan Gudang Lainnya	1	200,449,000	0	0	0	0	1	200,449,000
4010129001	Bangunan Untuk Kandang	1	112,167,000	0	0	0	0	1	112,167,000
4010130001	Bangunan Gedung Tempat Kerja Lainnya Permanen	1	177,318,113	0	0	0	0	1	177,318,113
4010130999	Bangunan Lainnya	1	47,709,817	0	0	0	0	1	47,709,817
134113	Jaringan	100	71,454,000	0	0	0	0	100	71,454,000
5030105004	Sumur Gali (SGL)	100	71,454,000	0	0	0	0	100	71,454,000
135111	Aset Tetap Renovasi	1	186,195,000	0	0	0	0	1	186,195,000
6070301001	Gedung dan Bangunan Dalam Renovasi	1	186,195,000	0	0	0	0	1	186,195,000
135121	Aset Tetap Lainnya	26	149,493,000	0	0	0	0	26	149,493,000
6010301003	Blue Print	1	7,350,000	0	0	0	0	1	7,350,000
6020101002	Alat Musik Modern/Band	23	139,695,000	0	0	0	0	23	139,695,000
6020101999	Alat Musik Lainnya	2	2,448,000	0	0	0	0	2	2,448,000
166112	Aset Tetap yang tidak digunakan dalam operasi	1,496	13,369,342,810	8	1,015,759,000	378	1,539,779,828	1,126	12,845,321,982
3020101001	Sedan	0	0	2	173,275,000	0	0	2	173,275,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	1	85,850,000	4	418,245,000	1	85,850,000	4	418,245,000
3020104001	Sepeda Motor	10	72,069,379	0	0	1	14,882,000	9	57,187,379
3040104004	Lemari Penyimpan	10	51,834,000	0	0	10	51,834,000	0	0
3050101001	Mesin Ketik Manual Portable (11-13 Inci)	2	5,783,500	0	0	2	5,783,500	0	0
3050101006	Mesin Ketik Listrik Standard (14-16 Inci)	3	2,970,000	0	0	3	2,970,000	0	0
3050103007	Mesin Fotocopy Folio	1	49,176,600	0	0	1	49,176,600	0	0
3050104001	Lemari Besi/Metal	11	68,270,000	0	0	11	68,270,000	0	0
3050104004	Rak Kayu	1	1,288,000	0	0	1	1,288,000	0	0

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INTRAKOMPTABEL
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UAPB : 018 KEMENTERIAN PERTANIAN
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 30 JUNI 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3050104005	Filing Cabinet Besi	1	2,425,000	0	0	1	2,425,000	0	0
3050105017	Mesin Absensi	13	110,676,000	0	0	7	51,576,000	6	59,100,000
3050105028	Overhead Projector	9	119,261,480	0	0	8	110,311,480	1	8,950,000
3050105048	LCD Projector/Infocus	4	60,200,000	0	0	4	60,200,000	0	0
3050201003	Kursi Besi/Metal	78	72,705,000	0	0	78	72,705,000	0	0
3050201004	Kursi Kayu	28	18,095,000	0	0	28	18,095,000	0	0
3050201005	Sice	5	13,939,000	0	0	5	13,939,000	0	0
3050201008	Meja Rapat	72	121,797,500	0	0	72	121,797,500	0	0
3050201022	Partisi	1	42,640,000	1	409,039,000	1	42,640,000	1	409,039,000
3050204001	Lemari Es	3	10,961,500	0	0	3	10,961,500	0	0
3050206021	Tustel	11	94,396,085	0	0	11	94,396,085	0	0
3050206046	Handy Cam	4	31,935,000	0	0	3	27,585,000	1	4,350,000
3050206999	Alat Rumah Tangga Lainnya (Home Use)	1	244,200,000	0	0	0	0	1	244,200,000
3060101048	Uninterruptible Power Supply (UPS)	1	1,000,000	0	0	0	0	1	1,000,000
3060102128	Camera Digital	1	3,000,000	0	0	0	0	1	3,000,000
3060102135	LCD Monitor	3	7,590,000	0	0	3	7,590,000	0	0
3060105038	GPS Receiver	1	4,965,000	0	0	0	0	1	4,965,000
3060201004	Telephone Mobile	11	27,200,000	1	15,200,000	1	15,200,000	11	27,200,000
3060201010	Facsimile	6	26,200,000	0	0	4	13,600,000	2	12,600,000
3080113069	Alat Pembuat Pelet	1	94,050,500	0	0	0	0	1	94,050,500
3080302039	Serial Scanner/Printer	2	20,830,590	0	0	2	20,830,590	0	0
3090201011	Target Drone (Simulasi Pesawat Sasaran Tembak Udara)	1	197,500,000	0	0	0	0	1	197,500,000
3090402031	Kamera Digital	2	5,250,000	0	0	2	5,250,000	0	0
3100101002	Mini Komputer	9	66,330,000	0	0	0	0	9	66,330,000
3100101004	Internet	1	6,947,000	0	0	0	0	1	6,947,000
3100102001	P.C Unit	186	2,488,327,733	0	0	18	218,841,513	168	2,269,486,220
3100102002	Lap Top	278	3,796,772,545	0	0	16	215,485,310	262	3,581,287,235
3100102003	Note Book	63	1,543,824,900	0	0	0	0	63	1,543,824,900
3100102008	Ultra Mobile P.C.	45	252,635,400	0	0	0	0	45	252,635,400
3100102009	Tablet PC	46	436,480,800	0	0	1	6,419,200	45	430,061,600
3100201009	Serial Printer	1	4,675,000	0	0	1	4,675,000	0	0
3100201012	Hard Disk	7	9,100,000	0	0	0	0	7	9,100,000
3100203003	Printer (Peralatan Personal Komputer)	209	547,037,198	0	0	27	73,136,550	182	473,900,648
3100203004	Scanner (Peralatan Personal Komputer)	20	111,502,700	0	0	1	4,880,000	19	106,622,700
3100203005	Plotter (Peralatan Personal Komputer)	2	84,942,000	0	0	0	0	2	84,942,000
3100203007	External	112	119,736,200	0	0	17	10,283,000	95	109,453,200
3100203015	External CD/ DVD Drive (ROM)	1	8,400,000	0	0	0	0	1	8,400,000

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2025

UAPB : 018 KEMENTERIAN PERTANIAN
UAPPB-E1 : 08 DITJEN PRASARANA DAN SARANA PERTANIAN

Tgl Data : 28/07/25 12:27 AM
Tanggal : 28/07/25 8:05 AM
Halaman : 11
Kode Lap : lap_bmn_intra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 30 JUNI 2025	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
3100203016	External Floppy Disk Drive	31	25,985,000	0	0	0	0	31	25,985,000
3100203017	External/ Portable Hardisk	131	209,803,000	0	0	2	4,000,000	129	205,803,000
3100204001	Server	5	225,843,000	0	0	0	0	5	225,843,000
3100204003	Hub	1	995,000	0	0	0	0	1	995,000
3100204004	Modem	32	21,583,000	0	0	18	11,248,000	14	10,335,000
3100204014	Rak Server	2	19,720,800	0	0	0	0	2	19,720,800
3100204999	Peralatan Jaringan Lainnya	10	5,855,000	0	0	10	5,855,000	0	0
3170120009	Silo	2	1,698,987,400	0	0	0	0	2	1,698,987,400
3170121006	Shredder	4	15,800,000	0	0	4	15,800,000	0	0
TOTAL			363,876,448,228		18,849,659,000		26,887,484,128		355,838,623,100