

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

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

Tgl Data : 14/05/26 6:36 AM
Tanggal : 06/08/26 2:07 PM
Halaman : 1
Kode Lap : lap_bmn_ekstra_es1_poc

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
132111	Peralatan dan Mesin	2,365	609,699,443	43	25,955,000	53	11,058,126	2,355	624,596,317
3020201002	Gerobak Dorong	1	250,000	0	0	1	250,000	0	0
3030103001	Battery Charge	1	450,000	0	0	0	0	1	450,000
3030107001	Mesin Jahit Terpal	85	16,728,000	0	0	0	0	85	16,728,000
3030301064	Memori Programmer	1	299,200	0	0	0	0	1	299,200
3040101003	Pacul	280	25,732,000	0	0	0	0	280	25,732,000
3040102007	Penyemprot Tangan (Hand Sprayer)	20	12,800,000	0	0	0	0	20	12,800,000
3050102003	Mesin Hitung Elektronik/Calculator	24	4,332,000	0	0	24	4,332,000	0	0
3050104003	Rak Besi	1	250,000	0	0	1	250,000	0	0
3050105008	Papan Visual/Papan Nama	147	52,670,000	0	0	25	5,250,000	122	47,420,000
3050105010	White Board	2	368,000	0	0	0	0	2	368,000
3050105038	Laser Pointer	10	5,152,500	0	0	0	0	10	5,152,500
3050201002	Meja Kerja Kayu	19	4,351,000	0	0	0	0	19	4,351,000
3050201003	Kursi Besi/Metal	100	41,250,000	0	0	0	0	100	41,250,000
3050201004	Kursi Kayu	9	369,000	0	0	0	0	9	369,000
3050201009	Meja Komputer	4	796,000	0	0	0	0	4	796,000
3050204007	Exhause Fan	2	450,000	0	0	0	0	2	450,000
3050205002	Kompore Gas (Alat Dapur)	1	190,000	0	0	0	0	1	190,000
3050206007	Loudspeaker	7	1,630,000	0	0	0	0	7	1,630,000
3050206012	Wireless	3	1,122,000	0	0	0	0	3	1,122,000
3050206015	Microphone Table Stand	7	3,987,000	0	0	0	0	7	3,987,000
3050206016	Mic Conference	1	650,000	0	0	0	0	1	650,000
3050206019	Stabilisator	11	1,650,000	0	0	0	0	11	1,650,000
3050206025	Alat Hiasan	130	24,050,000	0	0	0	0	130	24,050,000
3050206027	Gambar Presiden/Wakil Presiden	5	600,000	0	0	0	0	5	600,000
3050206056	Karpet	768	258,225,000	0	0	0	0	768	258,225,000
3050206057	Vertikal Blind	62	23,670,000	33	17,830,000	0	0	95	41,500,000
3050206071	Kabel	54	8,105,000	0	0	0	0	54	8,105,000
3050206080	Bracket Standing Peralatan	4	1,905,000	0	0	0	0	4	1,905,000
3060101048	Uninterruptible Power Supply (UPS)	1	785,000	5	3,625,000	0	0	6	4,410,000
3060102045	Tripod Camera	1	390,250	0	0	0	0	1	390,250
3060102055	Lighting Stand Tripod	1	510,720	0	0	0	0	1	510,720
3060102061	Lensa Kamera	2	1,588,876	0	0	0	0	2	1,588,876
3060102131	Lensa Filter	1	249,600	0	0	0	0	1	249,600
3060102151	Splitter	4	2,305,000	0	0	0	0	4	2,305,000
3060201003	Pesawat Telephone	28	7,121,000	0	0	0	0	28	7,121,000
3060201006	Handy Talky (HT)	15	14,220,000	0	0	0	0	15	14,220,000

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1	2	3	4	5	6	7	8	9	10
3060319002	Switcher Manual	1	150,000	0	0	0	0	1	150,000
3060346003	Carring Case	1	437,500	0	0	0	0	1	437,500
3060346005	Conecctor	1	394,000	0	0	0	0	1	394,000
3060405007	Telegraphic Frame	1	992,000	0	0	0	0	1	992,000
3070106101	Polyplis	280	30,000,040	0	0	0	0	280	30,000,040
3070111037	Tray Plain 250X130X30 MI	200	6,200,000	0	0	0	0	200	6,200,000
3080203019	Automatic On/Off Time Switch	2	1,120,000	0	0	0	0	2	1,120,000
3100201012	Hard Disk	1	515,800	5	4,500,000	0	0	6	5,015,800
3100203003	Printer (Peralatan Personal Komputer)	1	600,000	0	0	0	0	1	600,000
3100203017	External/ Portable Hardisk	22	17,335,828	0	0	0	0	22	17,335,828
3100204003	Hub	2	976,126	0	0	2	976,126	0	0
3100204004	Modem	22	16,731,000	0	0	0	0	22	16,731,000
3100204021	Kabel UTP	8	5,520,000	0	0	0	0	8	5,520,000
3100204040	Spliter HDMI	1	25,000	0	0	0	0	1	25,000
3100299999	Peralatan Komputer Lainnya	10	9,500,003	0	0	0	0	10	9,500,003
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan	19	4,695,000	51	10,082,000	51	10,082,000	19	4,695,000
3020201002	Gerobak Dorong	0	0	1	250,000	1	250,000	0	0
3050102003	Mesin Hitung Elektronik/Calculator	0	0	24	4,332,000	24	4,332,000	0	0
3050104003	Rak Besi	0	0	1	250,000	1	250,000	0	0
3050105008	Papan Visual/Papan Nama	0	0	25	5,250,000	25	5,250,000	0	0
3080151017	Packaging Machine	1	243,000	0	0	0	0	1	243,000
3100203007	External	3	552,000	0	0	0	0	3	552,000
3100203017	External/ Portable Hardisk	15	3,900,000	0	0	0	0	15	3,900,000
TOTAL			614,394,443		36,037,000		21,140,126		629,291,317