

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417402 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

Tgl Data : 20/02/24 6:00 AM  
Tgl Cetak : 20/02/24 8:28 AM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SATUAN | SALDO PER 1 JANUARI 2023 |                        | MUTASI       |                      |            |                      | SALDO PER 31 DESEMBER 2023 - 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                     |
| <b>131111</b>                       | <b>Tanah</b>                                   |        | <b>836,453</b>           | <b>377,048,945,000</b> | <b>0</b>     | <b>0</b>             | <b>0</b>   | <b>0</b>             | <b>836,453</b>                         | <b>377,048,945,000</b> |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah               | M2     | 836,453                  | 377,048,945,000        | 0            | 0                    | 0          | 0                    | 836,453                                | 377,048,945,000        |
| <b>132111</b>                       | <b>Peralatan dan Mesin</b>                     |        | <b>15,619</b>            | <b>42,619,695,888</b>  | <b>1,953</b> | <b>3,027,313,798</b> | <b>295</b> | <b>2,702,381,490</b> | <b>17,277</b>                          | <b>42,944,628,196</b>  |
| 3010108007                          | Concrete Pump                                  | Unit   | 1                        | 109,000                | 0            | 0                    | 0          | 0                    | 1                                      | 109,000                |
| 3010111001                          | Mesin Pembuat Pellet                           | Unit   | 2                        | 56,914,000             | 0            | 0                    | 0          | 0                    | 2                                      | 56,914,000             |
| 3010111002                          | Mesin Pembuat Es                               | Unit   | 1                        | 16,590,000             | 0            | 0                    | 0          | 0                    | 1                                      | 16,590,000             |
| 3010302002                          | Belt Conveyor (Feeder)                         | Unit   | 1                        | 67,900,000             | 0            | 0                    | 0          | 0                    | 1                                      | 67,900,000             |
| 3010303002                          | Portable Compressor                            | Unit   | 2                        | 4,500,000              | 0            | 0                    | 0          | 0                    | 2                                      | 4,500,000              |
| 3010304001                          | Transportable Generating Set                   | Unit   | 2                        | 80,617,000             | 0            | 0                    | 0          | 0                    | 2                                      | 80,617,000             |
| 3010304002                          | Portable Generating Set                        | Unit   | 3                        | 40,803,000             | 0            | 0                    | 0          | 0                    | 3                                      | 40,803,000             |
| 3010304003                          | Stationary Generating Set                      | Unit   | 2                        | 17,000,000             | 0            | 0                    | 0          | 0                    | 2                                      | 17,000,000             |
| 3010305001                          | Transportable Water Pump                       | Unit   | 1                        | 681,000                | 0            | 0                    | 0          | 0                    | 1                                      | 681,000                |
| 3010305002                          | Portable Water Pump                            | Unit   | 6                        | 99,510,680             | 0            | 0                    | 0          | 0                    | 6                                      | 99,510,680             |
| 3010305003                          | Stationary Water Pump                          | Unit   | 1                        | 29,550,000             | 0            | 0                    | 0          | 0                    | 1                                      | 29,550,000             |
| 3010305007                          | Pompa Angin                                    | Unit   | 3                        | 9,327,000              | 0            | 0                    | 0          | 0                    | 3                                      | 9,327,000              |
| 3010305009                          | Pompa Bensin/Minyak Transportable              | Unit   | 1                        | 13,800,000             | 0            | 0                    | 0          | 0                    | 1                                      | 13,800,000             |
| 3010305010                          | Pompa Air                                      | Unit   | 3                        | 82,596,000             | 0            | 0                    | 0          | 3,100,260            | 3                                      | 79,495,740             |
| 3010306002                          | Mesin Bor Tanah                                | Unit   | 2                        | 660,000                | 0            | 0                    | 0          | 0                    | 2                                      | 660,000                |
| 3010307001                          | Mobil Workshop                                 | Unit   | 1                        | 577,984,000            | 0            | 0                    | 1          | 577,984,000          | 0                                      | 0                      |
| 3010315004                          | Detector Camera Scanner                        | Unit   | 1                        | 120,414,180            | 0            | 0                    | 0          | 0                    | 1                                      | 120,414,180            |
| 3020102002                          | Micro Bus ( Penumpang 15 S/D 29 Orang )        | Unit   | 3                        | 1,394,850,000          | 1            | 577,984,000          | 0          | 0                    | 4                                      | 1,972,834,000          |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )        | Unit   | 7                        | 1,277,445,000          | 0            | 0                    | 1          | 98,500,000           | 6                                      | 1,178,945,000          |
| 3020103002                          | Pick Up  | Unit   | 2                        | 574,907,180            | 1            | 188,317,000          | 2          | 312,817,000          | 1                                      | 450,407,180            |
| 3020103008                          | Kendaraan Bermotor Roda Tiga Pengangkut Barang | unit   | 7                        | 328,428,000            | 2            | 39,500,000           | 0          | 0                    | 9                                      | 367,928,000            |
| 3020103999                          | Kendaraan Bermotor Angkutan Barang Lainnya     | dummy  | 1                        | 39,365,000             | 0            | 0                    | 0          | 0                    | 1                                      | 39,365,000             |
| 3020104001                          | Sepeda Motor                                   | Unit   | 7                        | 128,330,000            | 0            | 0                    | 2          | 39,500,000           | 5                                      | 88,830,000             |
| 3020104999                          | Kendaraan Bermotor Beroda Dua Lainnya          | dummy  | 1                        | 20,000,000             | 0            | 0                    | 0          | 0                    | 1                                      | 20,000,000             |
| 3020105056                          | Mobil Dapur Lapangan                           | Unit   | 0                        | 0                      | 1            | 319,991,350          | 0          | 0                    | 1                                      | 319,991,350            |
| 3020201001                          | Gerobak Tarik                                  | Unit   | 1                        | 17,085,000             | 0            | 0                    | 0          | 0                    | 1                                      | 17,085,000             |
| 3020201002                          | Gerobak Dorong                                 | Unit   | 18                       | 9,543,200              | 0            | 0                    | 0          | 0                    | 18                                     | 9,543,200              |
| 3020201009                          | Baggage Trolley                                | Unit   | 4                        | 8,600,000              | 0            | 0                    | 0          | 0                    | 4                                      | 8,600,000              |
| 3020202003                          | Kursi Roda                                     | Unit   | 5                        | 9,300,000              | 0            | 0                    | 5          | 9,300,000            | 0                                      | 0                      |
| 3020501016                          | Pesawat tak berawak                            | Unit   | 3                        | 71,656,355             | 0            | 0                    | 0          | 0                    | 3                                      | 71,656,355             |
| 3030101001                          | Mesin Butut                                    | Buah   | 1                        | 34,375,000             | 0            | 0                    | 0          | 0                    | 1                                      | 34,375,000             |
| 3030101004                          | Mesin Press Hidrolik & Punch                   | Buah   | 1                        | 47,900,000             | 0            | 0                    | 0          | 0                    | 1                                      | 47,900,000             |
| 3030101005                          | Mesin Bor                                      | Buah   | 3                        | 45,287,500             | 1            | 669,500              | 0          | 0                    | 4                                      | 45,957,000             |
| 3030101018                          | Mesin Kompresor                                | Buah   | 2                        | 27,775,000             | 0            | 0                    | 0          | 0                    | 2                                      | 27,775,000             |

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Halaman : 2

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |   |           |   | SALDO PER 31 DESEMBER 2023 - 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          |
| 3030101019                          | Mesin Las Listrik                         | Buah   | 1                        | 2,100,000   | 0         | 0 | 0         | 0 | 1                                      | 2,100,000   |
| 3030101029                          | Mesin Pemotong Plat                       | Buah   | 2                        | 1,897,500   | 0         | 0 | 0         | 0 | 2                                      | 1,897,500   |
| 3030102002                          | Mesin Bor Tangan                          | Buah   | 4                        | 6,037,500   | 0         | 0 | 0         | 0 | 4                                      | 6,037,500   |
| 3030103001                          | Battery Charge                            | Buah   | 1                        | 775,600     | 0         | 0 | 0         | 0 | 1                                      | 775,600     |
| 3030104001                          | Auto Lift                                 | Buah   | 1                        | 30,000,000  | 0         | 0 | 0         | 0 | 1                                      | 30,000,000  |
| 3030104002                          | Car Washer                                | Buah   | 3                        | 7,299,000   | 0         | 0 | 0         | 0 | 3                                      | 7,299,000   |
| 3030105002                          | Hoist                                     | Buah   | 1                        | 81,605,535  | 0         | 0 | 0         | 0 | 1                                      | 81,605,535  |
| 3030105999                          | Perkakas Pengangkat Bermesin Lainnya      | dummy  | 2                        | 163,966,000 | 0         | 0 | 0         | 0 | 2                                      | 163,966,000 |
| 3030108001                          | Peralatan Las Listrik                     | Buah   | 5                        | 12,500,000  | 0         | 0 | 0         | 0 | 5                                      | 12,500,000  |
| 3030108002                          | Peralatan Las Karbit                      | Buah   | 3                        | 7,191,000   | 0         | 0 | 0         | 0 | 3                                      | 7,191,000   |
| 3030203003                          | Perlengkapan Bengkel Mekanik              | Buah   | 2                        | 9,611,250   | 0         | 0 | 0         | 0 | 2                                      | 9,611,250   |
| 3030204002                          | Dongkrak Hidrolik                         | Buah   | 1                        | 450,000     | 0         | 0 | 0         | 0 | 1                                      | 450,000     |
| 3030205002                          | Tool Kit Box                              | Buah   | 1                        | 2,200,000   | 0         | 0 | 0         | 0 | 1                                      | 2,200,000   |
| 3030205003                          | Tool Cabinet Set                          | Buah   | 40                       | 4,350,000   | 0         | 0 | 0         | 0 | 40                                     | 4,350,000   |
| 3030205019                          | Toolkit Perbengkelan                      | Buah   | 5                        | 10,000,000  | 0         | 0 | 0         | 0 | 5                                      | 10,000,000  |
| 3030207008                          | Palu                                      | Buah   | 4                        | 20,000      | 0         | 0 | 0         | 0 | 4                                      | 20,000      |
| 3030208002                          | Gunting Plat                              | Buah   | 1                        | 1,800,000   | 0         | 0 | 0         | 0 | 1                                      | 1,800,000   |
| 3030208005                          | Gunting Plat Tangan                       | Buah   | 8                        | 10,800,000  | 0         | 0 | 0         | 0 | 8                                      | 10,800,000  |
| 3030211001                          | Dipan Ukur                                | Buah   | 1                        | 50,000      | 0         | 0 | 0         | 0 | 1                                      | 50,000      |
| 3030212001                          | Mesin CNC                                 | Buah   | 1                        | 79,375,000  | 0         | 0 | 0         | 0 | 1                                      | 79,375,000  |
| 3030212009                          | Mesin Gerinda Duduk (Bench Gerinda)       | Buah   | 10                       | 24,882,500  | 0         | 0 | 0         | 0 | 10                                     | 24,882,500  |
| 3030212025                          | Mesin Pompa air PMK                       | Buah   | 1                        | 1,600,000   | 0         | 0 | 0         | 0 | 1                                      | 1,600,000   |
| 3030212033                          | Cut Off Saw                               | Buah   | 5                        | 8,000,000   | 0         | 0 | 0         | 0 | 5                                      | 8,000,000   |
| 3030301029                          | PH Meter (Alat Ukur Universal)            | Buah   | 3                        | 4,482,300   | 0         | 0 | 0         | 0 | 3                                      | 4,482,300   |
| 3030301046                          | Survey Meter (Alat Ukur Universal)        | Buah   | 2                        | 13,062,500  | 0         | 0 | 0         | 0 | 2                                      | 13,062,500  |
| 3030301064                          | Memori Programmer                         | Buah   | 2                        | 1,030,000   | 0         | 0 | 0         | 0 | 2                                      | 1,030,000   |
| 3030301117                          | Mega Ohm Tester                           | Buah   | 2                        | 5,600,000   | 0         | 0 | 0         | 0 | 2                                      | 5,600,000   |
| 3030301125                          | Counter Tester                            | Buah   | 10                       | 715,000     | 0         | 0 | 0         | 0 | 10                                     | 715,000     |
| 3030306011                          | Videoscope With Side Band Adaptor         | Buah   | 4                        | 225,482,400 | 0         | 0 | 0         | 0 | 4                                      | 225,482,400 |
| 3030308012                          | Termometer Standar                        | Buah   | 12                       | 911,800     | 0         | 0 | 0         | 0 | 12                                     | 911,800     |
| 3030308023                          | Alat Pemeriksaan Timbangan Tekanan Beroda | Buah   | 1                        | 25,000      | 0         | 0 | 0         | 0 | 1                                      | 25,000      |
| 3030308027                          | Trappo 1.000 Watt                         | Buah   | 1                        | 150,000     | 0         | 0 | 0         | 0 | 1                                      | 150,000     |
| 3030308034                          | Excicator Kecil                           | Buah   | 2                        | 410,000     | 0         | 0 | 0         | 0 | 2                                      | 410,000     |
| 3030309002                          | H - Meter Dari Baja Nikel                 | Buah   | 20                       | 7,320,000   | 0         | 0 | 0         | 0 | 20                                     | 7,320,000   |
| 3030309004                          | Alat Pengukur Garis Tengah                | Buah   | 1                        | 31,000      | 0         | 0 | 0         | 0 | 1                                      | 31,000      |
| 3030309007                          | Ukuran Tinggi Orang                       | Buah   | 2                        | 160,000     | 0         | 0 | 0         | 0 | 2                                      | 160,000     |
| 3030309999                          | Alat Ukur Lainnya                         | dummy  | 9                        | 201,162,000 | 0         | 0 | 0         | 0 | 9                                      | 201,162,000 |

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Tgl Data : 20/02/24 6:00 AM

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Halaman : 3

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SATUAN | SALDO PER 1 JANUARI 2023 |               | MUTASI    |           |           |            | SALDO PER 31 DESEMBER 2023 - UNAUDITED |               |
|-------------------------------------|---|--------|--------------------------|---------------|-----------|-----------|-----------|------------|--|---------------|
|                                     |   |        |                          |               | BERTAMBAH |           | BERKURANG |            |  |               |
| KODE                                | URAIAN  |        | KUANTITAS                | NILAI         | KUANTITAS | NILAI     | KUANTITAS | NILAI      | KUANTITAS                              | NILAI         |
| 1                                   | 2   | 3      | 4                        | 5             | 6         | 7         | 8         | 9          | 10                                     | 11            |
| 3030310003                          | Timbangan Meja Capasitas 5 Kg                                   | Buah   | 6                        | 300,000       | 0         | 0         | 0         | 0          | 6                                      | 300,000       |
| 3030310005                          | Timbangan Bbi Capasitas 25 Kg                                   | Buah   | 2                        | 4,249,920     | 0         | 0         | 0         | 0          | 2                                      | 4,249,920     |
| 3030310007                          | Timbangan Bbi Capasitas 10 Kg                                   | Buah   | 6                        | 156,000       | 0         | 0         | 0         | 0          | 6                                      | 156,000       |
| 3030310010                          | Timbangan Cepat Capasitas 200 Kg                                | Buah   | 1                        | 219,000       | 0         | 0         | 0         | 0          | 1                                      | 219,000       |
| 3030310018                          | Timbangan Gantung Capasitas 50 Gram                             | Buah   | 4                        | 540,000       | 0         | 0         | 0         | 0          | 4                                      | 540,000       |
| 3030310019                          | Neraca Halus + Lemari Capasitas 500 Gram                        | Buah   | 3                        | 24,000        | 0         | 0         | 0         | 0          | 3                                      | 24,000        |
| 3030310022                          | Neraca Percisi Elektronik Capasitas 1 Kg.                       | Buah   | 3                        | 768,000       | 0         | 0         | 0         | 0          | 3                                      | 768,000       |
| 3030310025                          | Neraca Percisi 30 Kg ( Micro Balance )                          | Buah   | 1                        | 6,800,000     | 0         | 0         | 0         | 0          | 1                                      | 6,800,000     |
| 3030310032                          | Neraca Analisa Capasitas 1000 Gram                              | Buah   | 2                        | 3,972,750     | 0         | 0         | 0         | 0          | 2                                      | 3,972,750     |
| 3030310036                          | Moister Meter   | Buah   | 1                        | 12,155,000    | 0         | 0         | 0         | 0          | 1                                      | 12,155,000    |
| 3030310037                          | Neraca Dengan Digital Display                                   | Buah   | 7                        | 19,863,900    | 0         | 0         | 0         | 0          | 7                                      | 19,863,900    |
| 3030310038                          | Analytical Balance (Neraca Analitik)                            | Buah   | 1                        | 20,097,000    | 0         | 0         | 0         | 0          | 1                                      | 20,097,000    |
| 3030311009                          | Anak Timbangan Miligram   | Buah   | 2                        | 4,100,000     | 0         | 0         | 0         | 0          | 2                                      | 4,100,000     |
| 3030311014                          | Anak Timbangan Biasa Dari 1.000 - 1 Gram                        | Buah   | 2                        | 308,000       | 0         | 0         | 0         | 0          | 2                                      | 308,000       |
| 3030399999                          | Alat Ukur Lainnya   | dummy  | 12                       | 113,628,934   | 0         | 0         | 0         | 0          | 12                                     | 113,628,934   |
| 3040101005                          | Garpu Pacul   | Buah   | 20                       | 4,466,000     | 0         | 0         | 0         | 0          | 20                                     | 4,466,000     |
| 3040101008                          | Tractor Four Wheel (Dengan Kelengkapannya)                      | Buah   | 6                        | 2,426,734,600 | 0         | 0         | 0         | 0          | 6                                      | 2,426,734,600 |
| 3040101009                          | Tractor Tangan Dengan Perlengkapannya                           | Buah   | 12                       | 271,134,360   | 0         | 0         | 0         | 0          | 12                                     | 271,134,360   |
| 3040101999                          | Alat Pengolahan Tanah Dan Tanaman Lainnya                       | dummy  | 30                       | 113,714,000   | 0         | 0         | 0         | 0          | 30                                     | 113,714,000   |
| 3040102007                          | Penyemprot Tangan (Hand Sprayer)                                | Buah   | 5                        | 25,600,000    | 0         | 0         | 0         | 0          | 5                                      | 25,600,000    |
| 3040102008                          | Alat Penyiang Tanaman   | Buah   | 4                        | 22,400,000    | 0         | 0         | 0         | 0          | 4                                      | 22,400,000    |
| 3040102999                          | Alat Pemeliharaan Tanaman/Ikan/Ternak Lainnya                   | dummy  | 3                        | 40,729,000    | 26        | 1,354,200 | 0         | 0          | 29                                     | 42,083,200    |
| 3040103001                          | Ani-Ani   | Buah   | 2                        | 50,000        | 0         | 0         | 0         | 0          | 2                                      | 50,000        |
| 3040103002                          | Alat Perontokan (Thresher Pedal)                                | Buah   | 1                        | 27,750,000    | 0         | 0         | 0         | 0          | 1                                      | 27,750,000    |
| 3040103003                          | Alat Perontokan Mesin (Power Thresher)                          | Buah   | 1                        | 22,165,000    | 0         | 0         | 0         | 0          | 1                                      | 22,165,000    |
| 3040103004                          | Alat Pemipil Jagung   | Buah   | 4                        | 52,413,426    | 0         | 0         | 0         | 0          | 4                                      | 52,413,426    |
| 3040103005                          | Alat Pengering (Dryer)  | Buah   | 23                       | 250,443,184   | 0         | 0         | 0         | 0          | 23                                     | 250,443,184   |
| 3040103006                          | Alat Pengukur Kadar Air (Moisture Tester)                       | Buah   | 1                        | 171,000       | 0         | 0         | 0         | 0          | 1                                      | 171,000       |
| 3040103007                          | Alat Penggiling Kopi  | Buah   | 10                       | 17,955,000    | 0         | 0         | 0         | 0          | 10                                     | 17,955,000    |
| 3040103008                          | Alat Pengolah Tepung  | Buah   | 5                        | 13,760,000    | 0         | 0         | 0         | 0          | 5                                      | 13,760,000    |
| 3040103009                          | Alat Bantu Uji Tumbuh   | Buah   | 3                        | 6,547,000     | 0         | 0         | 0         | 0          | 3                                      | 6,547,000     |
| 3040103999                          | Alat Panen Lainnya  | dummy  | 2                        | 166,600,000   | 0         | 0         | 0         | 0          | 2                                      | 166,600,000   |
| 3040104003                          | Rak-Rak Penyimpan   | Buah   | 40                       | 61,319,440    | 0         | 0         | 0         | 0          | 40                                     | 61,319,440    |
| 3040104004                          | Lemari Penyimpan  | Buah   | 169                      | 455,392,980   | 0         | 0         | 6         | 15,018,000 | 163                                    | 440,374,980   |
| 3040105004                          | Alat Pengukur Temperatur  | Buah   | 10                       | 2,000,000     | 0         | 0         | 0         | 0          | 10                                     | 2,000,000     |
| 3040105999                          | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian) | dummy  | 13                       | 6,150,000     | 0         | 0         | 0         | 0          | 13                                     | 6,150,000     |
| 3040106002                          | Alat Pencabut Bulu Ayam   | Buah   | 4                        | 35,465,000    | 0         | 0         | 0         | 0          | 4                                      | 35,465,000    |

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|-------------------------------------|---|--------|--------------------------|-------------|-----------|-------|-----------|-------|--|-------------|
|                                     |   |        |                          |             | BERTAMBAH |       | BERKURANG |       |  |             |
| KODE                                | URAIAN                                      |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                              | NILAI       |
| 1                                   | 2   | 3      | 4                        | 5           | 6         | 7     | 8         | 9     | 10                                     | 11          |
| 3040106003                          | Alat Pembuat Pelet/Makanan Ternak           | Buah   | 12                       | 148,462,000 | 0         | 0     | 0         | 0     | 12                                     | 148,462,000 |
| 3040106004                          | Alat Pembuat Molase Blok                    | Buah   | 1                        | 12,361,800  | 0         | 0     | 0         | 0     | 1                                      | 12,361,800  |
| 3040106005                          | Mesin Tetas                                 | Buah   | 4                        | 26,014,450  | 0         | 0     | 0         | 0     | 4                                      | 26,014,450  |
| 3040106006                          | Mesin Perah Susu                            | Buah   | 1                        | 17,968,000  | 0         | 0     | 0         | 0     | 1                                      | 17,968,000  |
| 3040106007                          | Milk Can                                    | Buah   | 25                       | 17,675,000  | 0         | 0     | 0         | 0     | 25                                     | 17,675,000  |
| 3040106010                          | Penyawut Singkong                           | Buah   | 1                        | 11,190,000  | 0         | 0     | 0         | 0     | 1                                      | 11,190,000  |
| 3040106011                          | Gilingan Beras                              | Buah   | 1                        | 45,000,000  | 0         | 0     | 0         | 0     | 1                                      | 45,000,000  |
| 3040106019                          | Electric Disk Cutter                        | Buah   | 1                        | 16,610,000  | 0         | 0     | 0         | 0     | 1                                      | 16,610,000  |
| 3040106022                          | Alat Prosesing Daging                       | Buah   | 1                        | 4,475,000   | 0         | 0     | 0         | 0     | 1                                      | 4,475,000   |
| 3040106024                          | Ice Cream Maker                             | Buah   | 1                        | 25,375,000  | 0         | 0     | 0         | 0     | 1                                      | 25,375,000  |
| 3040106025                          | Hand Separator                              | Buah   | 1                        | 5,500,000   | 0         | 0     | 0         | 0     | 1                                      | 5,500,000   |
| 3040106026                          | Mesin Penepung Beras                        | Buah   | 6                        | 199,828,500 | 0         | 0     | 0         | 0     | 6                                      | 199,828,500 |
| 3040106028                          | Mesin Pengayak Tepung                       | Buah   | 2                        | 91,082,500  | 0         | 0     | 0         | 0     | 2                                      | 91,082,500  |
| 3040106033                          | Sausage Feeler Machine                      | Buah   | 1                        | 2,750,000   | 0         | 0     | 0         | 0     | 1                                      | 2,750,000   |
| 3040106043                          | Alat Pencacah Daun                          | Buah   | 1                        | 19,463,000  | 0         | 0     | 0         | 0     | 1                                      | 19,463,000  |
| 3040106999                          | Alat Prosesing Lainnya                      | dummy  | 3                        | 127,981,000 | 0         | 0     | 0         | 0     | 3                                      | 127,981,000 |
| 3040107001                          | Alat Pengasapan                             | Buah   | 1                        | 107,000     | 0         | 0     | 0         | 0     | 1                                      | 107,000     |
| 3040107002                          | Alat Pembekuan                              | Buah   | 5                        | 7,308,000   | 0         | 0     | 0         | 0     | 5                                      | 7,308,000   |
| 3040107003                          | Alat Penggiling Padi                        | Buah   | 4                        | 19,532,000  | 0         | 0     | 0         | 0     | 4                                      | 19,532,000  |
| 3040107004                          | Alat Pencacah Hijauan                       | Buah   | 2                        | 16,080,000  | 0         | 0     | 0         | 0     | 2                                      | 16,080,000  |
| 3040107999                          | Alat Pasca Panen Lainnya                    | dummy  | 1                        | 37,000,000  | 0         | 0     | 0         | 0     | 1                                      | 37,000,000  |
| 3040108012                          | Scoop Net ( Serok )                         | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                                      | 0           |
| 3040108024                          | Jala  | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                                      | 0           |
| 3040108030                          | Keramba ( Jaring Apung )                    | Buah   | 0                        | 0           | 0         | 0     | 0         | 0     | 0                                      | 0           |
| 3040108039                          | Alat Penjepit dan Melukai                   | Buah   | 6                        | 62,086,000  | 0         | 0     | 0         | 0     | 6                                      | 62,086,000  |
| 3040199999                          | Alat Pengolahan Lainnya                     | dummy  | 8                        | 267,083,129 | 0         | 0     | 0         | 0     | 8                                      | 267,083,129 |
| 3050101001                          | Mesin Ketik Manual Portable (11-13 Inchi)   | Buah   | 5                        | 2,530,750   | 0         | 0     | 0         | 0     | 5                                      | 2,530,750   |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inchi)   | Buah   | 3                        | 379,000     | 0         | 0     | 0         | 0     | 3                                      | 379,000     |
| 3050101003                          | Mesin Ketik Manual Langewagon (18-27 Inchi) | Buah   | 4                        | 1,272,000   | 0         | 0     | 0         | 0     | 4                                      | 1,272,000   |
| 3050101004                          | Mesin Ketik Listrik                         | Buah   | 1                        | 40,000      | 0         | 0     | 0         | 0     | 1                                      | 40,000      |
| 3050102001                          | Mesin Hitung Manual                         | Buah   | 4                        | 176,000     | 0         | 0     | 0         | 0     | 4                                      | 176,000     |
| 3050102002                          | Mesin Hitung Listrik                        | Buah   | 2                        | 486,000     | 0         | 0     | 0         | 0     | 2                                      | 486,000     |
| 3050102007                          | Mesin Penghitung Uang                       | Buah   | 3                        | 14,091,300  | 0         | 0     | 0         | 0     | 3                                      | 14,091,300  |
| 3050102999                          | Mesin Hitung/Mesin Jumlah Lainnya           | dummy  | 1                        | 12,700,000  | 0         | 0     | 0         | 0     | 1                                      | 12,700,000  |
| 3050103003                          | Mesin Stensil Listrik Folio                 | Buah   | 1                        | 1,037,000   | 0         | 0     | 0         | 0     | 1                                      | 1,037,000   |
| 3050103004                          | Mesin Stensil Listrik Double Folio          | Buah   | 1                        | 2,201,000   | 0         | 0     | 0         | 0     | 1                                      | 2,201,000   |
| 3050103009                          | Mesin Fotocopy Electronic                   | Buah   | 2                        | 63,934,000  | 0         | 0     | 0         | 0     | 2                                      | 63,934,000  |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

**UAPB : 018**  
**UAKPB : 417402**

**KEMENTERIAN PERTANIAN**  
**POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

Tgl Data : 20/02/24 6:00 AM

Tgl Cetak : 20/02/24 8:28 AM

Halaman : 5

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |             |           |           | SALDO PER 31 DESEMBER 2023 - UNAUDITED |             |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|-------------|-----------|-----------|--|-------------|
|                                     |   |        |                          |             | BERTAMBAH |             | BERKURANG |           |  |             |
| KODE                                | URAIAN                                  |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI       | KUANTITAS | NILAI     | KUANTITAS                              | NILAI       |
| 1                                   | 2                                       | 3      | 4                        | 5           | 6         | 7           | 8         | 9         | 10                                     | 11          |
| 3050104001                          | Lemari Besi/Metal                       | Buah   | 53                       | 87,483,000  | 1         | 3,200,000   | 0         | 0         | 54                                     | 90,683,000  |
| 3050104002                          | Lemari Kayu                             | Buah   | 644                      | 631,750,500 | 120       | 120,000,000 | 0         | 0         | 764                                    | 751,750,500 |
| 3050104003                          | Rak Besi                                | Buah   | 86                       | 63,894,000  | 0         | 0           | 0         | 0         | 86                                     | 63,894,000  |
| 3050104004                          | Rak Kayu                                | Buah   | 132                      | 146,398,000 | 0         | 0           | 0         | 0         | 132                                    | 146,398,000 |
| 3050104005                          | Filing Cabinet Besi                     | Buah   | 81                       | 103,658,000 | 0         | 0           | 2         | 5,000,000 | 79                                     | 98,658,000  |
| 3050104006                          | Filing Cabinet Kayu                     | Buah   | 1                        | 116,000     | 0         | 0           | 0         | 0         | 1                                      | 116,000     |
| 3050104007                          | Brandkas                                | Buah   | 12                       | 20,196,000  | 0         | 0           | 0         | 0         | 12                                     | 20,196,000  |
| 3050104009                          | Kardex Besi                             | Buah   | 26                       | 15,360,000  | 0         | 0           | 0         | 0         | 26                                     | 15,360,000  |
| 3050104010                          | Kardex Kayu                             | Buah   | 3                        | 42,000      | 0         | 0           | 0         | 0         | 3                                      | 42,000      |
| 3050104013                          | Buffet                                  | Buah   | 2                        | 2,500,000   | 0         | 0           | 0         | 0         | 2                                      | 2,500,000   |
| 3050104015                          | Locker                                  | Buah   | 1                        | 4,440,900   | 0         | 0           | 0         | 0         | 1                                      | 4,440,900   |
| 3050104017                          | Tempat Menyimpan Gambar                 | Buah   | 2                        | 3,320,000   | 0         | 0           | 0         | 0         | 2                                      | 3,320,000   |
| 3050104018                          | Kontainer                               | Buah   | 4                        | 457,600     | 0         | 0           | 0         | 0         | 4                                      | 457,600     |
| 3050104020                          | Lemari Display                          | Buah   | 7                        | 27,500,000  | 0         | 0           | 1         | 6,500,000 | 6                                      | 21,000,000  |
| 3050104022                          | Folding Container Box                   | Buah   | 1                        | 1,265,000   | 0         | 0           | 0         | 0         | 1                                      | 1,265,000   |
| 3050105001                          | Tabung Pemadam Api                      | Buah   | 24                       | 20,421,120  | 0         | 0           | 0         | 0         | 24                                     | 20,421,120  |
| 3050105002                          | Hydrant                                 | Buah   | 1                        | 87,000      | 0         | 0           | 0         | 0         | 1                                      | 87,000      |
| 3050105007                          | CCTV - Camera Control Television System | Buah   | 4                        | 68,028,000  | 11        | 26,800,000  | 0         | 0         | 15                                     | 94,828,000  |
| 3050105008                          | Papan Visual/Papan Nama                 | Buah   | 18                       | 134,704,000 | 0         | 0           | 0         | 0         | 18                                     | 134,704,000 |
| 3050105009                          | Movitex Board                           | Buah   | 5                        | 3,560,000   | 0         | 0           | 0         | 0         | 5                                      | 3,560,000   |
| 3050105010                          | White Board                             | Buah   | 125                      | 46,260,507  | 0         | 0           | 0         | 0         | 125                                    | 46,260,507  |
| 3050105013                          | Copy Board/Elektrik White Board         | Buah   | 3                        | 25,871,150  | 0         | 0           | 0         | 0         | 3                                      | 25,871,150  |
| 3050105014                          | Peta                                    | Buah   | 14                       | 904,000     | 0         | 0           | 0         | 0         | 14                                     | 904,000     |
| 3050105015                          | Alat Penghancur Kertas                  | Buah   | 2                        | 6,950,000   | 0         | 0           | 0         | 0         | 2                                      | 6,950,000   |
| 3050105017                          | Mesin Absensi                           | Buah   | 3                        | 16,200,000  | 0         | 0           | 0         | 0         | 3                                      | 16,200,000  |
| 3050105024                          | Alat Pemotong Kertas                    | Buah   | 1                        | 58,000      | 0         | 0           | 0         | 0         | 1                                      | 58,000      |
| 3050105026                          | Perforator Besar                        | Buah   | 21                       | 3,600,000   | 0         | 0           | 0         | 0         | 21                                     | 3,600,000   |
| 3050105028                          | Overhead Projector                      | Buah   | 4                        | 11,957,000  | 0         | 0           | 0         | 0         | 4                                      | 11,957,000  |
| 3050105031                          | Panel Pameran                           | Buah   | 5                        | 1,026,000   | 0         | 0           | 0         | 0         | 5                                      | 1,026,000   |
| 3050105032                          | Alat Pengaman / Sinyal                  | Buah   | 1                        | 675,000     | 0         | 0           | 0         | 0         | 1                                      | 675,000     |
| 3050105037                          | White Board Electronic                  | Buah   | 13                       | 230,145,455 | 0         | 0           | 0         | 0         | 13                                     | 230,145,455 |
| 3050105039                          | Display                                 | Buah   | 7                        | 81,171,000  | 0         | 0           | 0         | 0         | 7                                      | 81,171,000  |
| 3050105044                          | Mesin Laminating                        | Buah   | 5                        | 12,425,000  | 0         | 0           | 0         | 0         | 5                                      | 12,425,000  |
| 3050105045                          | Penangkal Petir                         | Buah   | 1                        | 7,760,000   | 0         | 0           | 0         | 0         | 1                                      | 7,760,000   |
| 3050105048                          | LCD Projector/Infocus                   | Buah   | 50                       | 530,031,000 | 15        | 102,808,000 | 0         | 0         | 65                                     | 632,839,000 |
| 3050105049                          | Flip Chart                              | Buah   | 1                        | 500,000     | 0         | 0           | 0         | 0         | 1                                      | 500,000     |
| 3050105057                          | Pintu Elektrik (yang Memakai Akses)     | Buah   | 1                        | 5,500,000   | 0         | 0           | 0         | 0         | 1                                      | 5,500,000   |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

**UAPB : 018**  
**UAKPB : 417402**

**KEMENTERIAN PERTANIAN**  
**POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

Tgl Data : 20/02/24 6:00 AM

Tgl Cetak : 20/02/24 8:28 AM

Halaman : 6

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                     | SATUAN | SALDO PER 1 JANUARI 2023 |               | MUTASI    |             |           |            | SALDO PER 31 DESEMBER 2023 - UNAUDITED |               |
|-------------------------------------|-------------------------------------|--------|--------------------------|---------------|-----------|-------------|-----------|------------|--|---------------|
|                                     |                                     |        | KUANITAS                 | NILAI         | BERTAMBAH |             | BERKURANG |            | KUANITAS                               | NILAI         |
| KODE                                | URAIAN                              | 3      |                          |               | 4         | 5           | 6         | 7          |  |               |
| 3050105058                          | Focusing Screen/Layar LCD Projector | Buah   | 10                       | 79,904,345    | 2         | 6,302,000   | 1         | 500,000    | 11                                     | 85,706,345    |
| 3050105078                          | Mesin Packing/ Starpping Machine    | Buah   | 4                        | 33,827,248    | 0         | 0           | 0         | 0          | 4                                      | 33,827,248    |
| 3050105999                          | Perkakas Kantor Lainnya             | dummy  | 159                      | 26,811,300    | 0         | 0           | 0         | 0          | 159                                    | 26,811,300    |
| 3050199999                          | Alat Kantor Lainnya                 | dummy  | 6                        | 13,799,864    | 0         | 0           | 0         | 0          | 6                                      | 13,799,864    |
| 3050201001                          | Meja Kerja Besi/Metal               | Buah   | 433                      | 202,403,500   | 0         | 0           | 0         | 0          | 433                                    | 202,403,500   |
| 3050201002                          | Meja Kerja Kayu                     | Buah   | 868                      | 988,986,880   | 1         | 11,000,000  | 16        | 18,036,000 | 853                                    | 981,950,880   |
| 3050201003                          | Kursi Besi/Metal                    | Buah   | 3,277                    | 1,424,641,870 | 0         | 0           | 30        | 16,060,000 | 3,247                                  | 1,408,581,870 |
| 3050201004                          | Kursi Kayu                          | Buah   | 1,291                    | 820,998,040   | 0         | 0           | 0         | 0          | 1,291                                  | 820,998,040   |
| 3050201005                          | Sice                                | Buah   | 56                       | 263,791,840   | 0         | 0           | 0         | 0          | 56                                     | 263,791,840   |
| 3050201007                          | Bangku Panjang Kayu                 | Buah   | 12                       | 7,440,000     | 0         | 0           | 0         | 0          | 12                                     | 7,440,000     |
| 3050201008                          | Meja Rapat                          | Buah   | 156                      | 150,218,500   | 0         | 0           | 3         | 12,000,000 | 153                                    | 138,218,500   |
| 3050201009                          | Meja Komputer                       | Buah   | 68                       | 20,165,000    | 30        | 46,500,000  | 0         | 0          | 98                                     | 66,665,000    |
| 3050201010                          | Tempat Tidur Besi                   | Buah   | 543                      | 976,956,180   | 0         | 0           | 0         | 0          | 543                                    | 976,956,180   |
| 3050201011                          | Tempat Tidur Kayu                   | Buah   | 206                      | 234,887,000   | 0         | 0           | 0         | 0          | 206                                    | 234,887,000   |
| 3050201012                          | Meja Ketik                          | Buah   | 3                        | 129,000       | 0         | 0           | 0         | 0          | 3                                      | 129,000       |
| 3050201013                          | Meja Telepon                        | Buah   | 1                        | 16,000        | 0         | 0           | 0         | 0          | 1                                      | 16,000        |
| 3050201014                          | Meja Resepsionis                    | Buah   | 4                        | 14,575,000    | 0         | 0           | 0         | 0          | 4                                      | 14,575,000    |
| 3050201016                          | Kasur/Spring Bed                    | Buah   | 1,357                    | 1,115,179,440 | 145       | 128,340,000 | 0         | 0          | 1,502                                  | 1,243,519,440 |
| 3050201018                          | Meja Makan Besi                     | Buah   | 158                      | 127,295,000   | 0         | 0           | 0         | 0          | 158                                    | 127,295,000   |
| 3050201019                          | Meja Makan Kayu                     | Buah   | 130                      | 265,847,080   | 1         | 7,800,000   | 0         | 0          | 131                                    | 273,647,080   |
| 3050201020                          | Kursi Fiber Glas/Plastik            | Buah   | 362                      | 8,275,000     | 0         | 0           | 0         | 0          | 362                                    | 8,275,000     |
| 3050201021                          | Pot Bunga                           | Buah   | 208                      | 2,438,000     | 0         | 0           | 0         | 0          | 208                                    | 2,438,000     |
| 3050201022                          | Partisi                             | Buah   | 3                        | 136,923,000   | 0         | 0           | 0         | 0          | 3                                      | 136,923,000   |
| 3050201024                          | Rak Sepatu ( Almunium )             | Buah   | 103                      | 10,636,000    | 0         | 0           | 0         | 0          | 103                                    | 10,636,000    |
| 3050201026                          | Nakas                               | Buah   | 4                        | 2,940,000     | 0         | 0           | 0         | 0          | 4                                      | 2,940,000     |
| 3050201029                          | Backdrop TV/Wardrobe                | set    | 1                        | 2,750,000     | 0         | 0           | 0         | 0          | 1                                      | 2,750,000     |
| 3050201033                          | Sofa                                | set    | 8                        | 37,090,100    | 1         | 15,000,000  | 5         | 18,421,000 | 4                                      | 33,669,100    |
| 3050201999                          | Meubelair Lainnya                   | dummy  | 3                        | 5,500,000     | 120       | 12,000,000  | 0         | 0          | 123                                    | 17,500,000    |
| 3050202001                          | Jam Mekanis                         | Buah   | 1                        | 37,000        | 0         | 0           | 0         | 0          | 1                                      | 37,000        |
| 3050202002                          | Jam Listrik                         | Buah   | 1                        | 66,000        | 0         | 0           | 0         | 0          | 1                                      | 66,000        |
| 3050202003                          | Jam Elektronik                      | Buah   | 32                       | 668,000       | 0         | 0           | 0         | 0          | 32                                     | 668,000       |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner | Buah   | 8                        | 15,635,600    | 0         | 0           | 0         | 0          | 8                                      | 15,635,600    |
| 3050203003                          | Mesin Pemetong Rumput               | Buah   | 37                       | 106,336,200   | 0         | 0           | 0         | 0          | 37                                     | 106,336,200   |
| 3050203004                          | Mesin Cuci                          | Buah   | 2                        | 20,847,500    | 0         | 0           | 0         | 0          | 2                                      | 20,847,500    |
| 3050204001                          | Lemari Es                           | Buah   | 22                       | 52,594,000    | 0         | 0           | 0         | 0          | 22                                     | 52,594,000    |
| 3050204002                          | A.C. Sentral                        | Buah   | 6                        | 66,000,000    | 0         | 0           | 0         | 0          | 6                                      | 66,000,000    |
| 3050204004                          | A.C. Split                          | Buah   | 140                      | 725,675,200   | 0         | 0           | 0         | 0          | 140                                    | 725,675,200   |

**LAPORAN BARANG PENGGUNA  
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RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

**UAPB : 018**  
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**KEMENTERIAN PERTANIAN**  
**POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

Tgl Data : 20/02/24 6:00 AM

Tgl Cetak : 20/02/24 8:28 AM

Halaman : 7

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SATUAN | SALDO PER 1 JANUARI 2023 |               | MUTASI    |           |           |   | SALDO PER 31 DESEMBER 2023 - UNAUDITED |               |
|-------------------------------------|--|--------|--------------------------|---------------|-----------|-----------|-----------|---|--|---------------|
|                                     |  |        | KUANITAS                 | NILAI         | BERTAMBAH |           | BERKURANG |   | KUANITAS                               | NILAI         |
| KODE                                | URAIAN   | 3      |                          |               | 4         | 5         | 6         | 7 |  |               |
| 1                                   | 2  | 3      | 4                        | 5             | 6         | 7         | 8         | 9 | 10                                     | 11            |
| 3050204005                          | Portable Air Conditioner (Alat Pendingin)              | Buah   | 1                        | 49,000        | 0         | 0         | 0         | 0 | 1                                      | 49,000        |
| 3050204006                          | Kipas Angin  | Buah   | 10                       | 4,425,000     | 6         | 4,164,948 | 0         | 0 | 16                                     | 8,589,948     |
| 3050204008                          | Cold Storage (Alat Pendingin)                          | Buah   | 5                        | 20,350,000    | 0         | 0         | 0         | 0 | 5                                      | 20,350,000    |
| 3050204009                          | Reach In Freezer                                       | Buah   | 3                        | 6,178,000     | 0         | 0         | 0         | 0 | 3                                      | 6,178,000     |
| 3050205001                          | Kompore Listrik (Alat Dapur)                           | Buah   | 1                        | 275,000       | 0         | 0         | 0         | 0 | 1                                      | 275,000       |
| 3050205002                          | Kompore Gas (Alat Dapur)                               | Buah   | 25                       | 22,176,820    | 1         | 4,050,000 | 0         | 0 | 26                                     | 26,226,820    |
| 3050205003                          | Kompore Minyak   | Buah   | 9                        | 333,000       | 0         | 0         | 0         | 0 | 9                                      | 333,000       |
| 3050205004                          | Teko Listrik   | Buah   | 9                        | 1,300,700     | 0         | 0         | 0         | 0 | 9                                      | 1,300,700     |
| 3050205005                          | Rice Cooker (Alat Dapur)                               | Buah   | 18                       | 9,577,500     | 0         | 0         | 0         | 0 | 18                                     | 9,577,500     |
| 3050205006                          | Oven Listrik   | Buah   | 7                        | 960,100       | 0         | 0         | 0         | 0 | 7                                      | 960,100       |
| 3050205008                          | Kitchen Set  | Buah   | 4                        | 20,676,000    | 0         | 0         | 0         | 0 | 4                                      | 20,676,000    |
| 3050205009                          | Tabung Gas   | Buah   | 6                        | 1,811,660     | 2         | 410,700   | 0         | 0 | 8                                      | 2,222,360     |
| 3050205010                          | Mesin Giling Bumbu                                     | Buah   | 3                        | 10,392,000    | 0         | 0         | 0         | 0 | 3                                      | 10,392,000    |
| 3050205011                          | Treng Air/Tandon Air                                   | Buah   | 4                        | 156,613,000   | 0         | 0         | 0         | 0 | 4                                      | 156,613,000   |
| 3050205012                          | Mesin Parutan Kelapa                                   | Buah   | 2                        | 1,864,000     | 0         | 0         | 0         | 0 | 2                                      | 1,864,000     |
| 3050205013                          | Kompore Kompresor                                      | Buah   | 2                        | 204,000       | 0         | 0         | 0         | 0 | 2                                      | 204,000       |
| 3050205015                          | Rak Piring Aluminium                                   | Buah   | 20                       | 13,766,400    | 0         | 0         | 0         | 0 | 20                                     | 13,766,400    |
| 3050205017                          | Panci  | Buah   | 2                        | 2,247,600     | 0         | 0         | 0         | 0 | 2                                      | 2,247,600     |
| 3050205018                          | Blender  | Buah   | 1                        | 420,000       | 0         | 0         | 0         | 0 | 1                                      | 420,000       |
| 3050205019                          | Mixer  | Buah   | 5                        | 69,376,600    | 0         | 0         | 0         | 0 | 5                                      | 69,376,600    |
| 3050205020                          | Oven Gas   | Buah   | 1                        | 5,619,000     | 0         | 0         | 0         | 0 | 1                                      | 5,619,000     |
| 3050205021                          | Presto Cooker  | Buah   | 1                        | 2,971,400     | 0         | 0         | 0         | 0 | 1                                      | 2,971,400     |
| 3050205023                          | Mesin Giling Daging                                    | Buah   | 2                        | 2,223,800     | 0         | 0         | 0         | 0 | 2                                      | 2,223,800     |
| 3050205999                          | Alat Dapur Lainnya                                     | dummy  | 1                        | 300,000       | 10        | 555,000   | 0         | 0 | 11                                     | 855,000       |
| 3050206002                          | Televisi   | Buah   | 61                       | 1,452,210,931 | 0         | 0         | 0         | 0 | 61                                     | 1,452,210,931 |
| 3050206003                          | Video Cassette   | Buah   | 2                        | 1,390,500     | 0         | 0         | 0         | 0 | 2                                      | 1,390,500     |
| 3050206004                          | Tape Recorder (Alat Rumah Tangga Lainnya ( Home Use )) | Buah   | 4                        | 2,768,950     | 0         | 0         | 0         | 0 | 4                                      | 2,768,950     |
| 3050206006                          | Equalizer  | Buah   | 5                        | 60,416,800    | 0         | 0         | 0         | 0 | 5                                      | 60,416,800    |
| 3050206007                          | Loudspeaker  | Buah   | 12                       | 61,504,000    | 0         | 0         | 0         | 0 | 12                                     | 61,504,000    |
| 3050206008                          | Sound System   | Buah   | 11                       | 502,107,220   | 0         | 0         | 0         | 0 | 11                                     | 502,107,220   |
| 3050206011                          | Karaoke  | Buah   | 1                        | 246,000       | 0         | 0         | 0         | 0 | 1                                      | 246,000       |
| 3050206012                          | Wireless   | Buah   | 4                        | 15,950,000    | 0         | 0         | 0         | 0 | 4                                      | 15,950,000    |
| 3050206015                          | Microphone Table Stand                                 | Buah   | 3                        | 330,000       | 0         | 0         | 0         | 0 | 3                                      | 330,000       |
| 3050206016                          | Mic Conference   | Buah   | 1                        | 100,340,000   | 0         | 0         | 0         | 0 | 1                                      | 100,340,000   |
| 3050206017                          | Unit Power Supply                                      | Buah   | 1                        | 97,400,000    | 0         | 0         | 0         | 0 | 1                                      | 97,400,000    |
| 3050206020                          | Camera Video   | Buah   | 14                       | 273,163,700   | 0         | 0         | 0         | 0 | 14                                     | 273,163,700   |
| 3050206024                          | Timbangan Barang                                       | Buah   | 6                        | 79,865,890    | 0         | 0         | 0         | 0 | 6                                      | 79,865,890    |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417402 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

Tgl Data : 20/02/24 6:00 AM  
Tgl Cetak : 20/02/24 8:28 AM  
Halaman : 8  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |            |           |   | SALDO PER 31 DESEMBER 2023 - UNAUDITED |       |             |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|------------|-----------|---|--|-------|-------------|
|                                     |   |        | KUANITAS                 | NILAI       | BERTAMBAH |            | BERKURANG |   | KUANITAS                               | NILAI |             |
| KODE                                | URAIAN  | 3      |                          |             | 4         | 5          | 6         | 7 |  |       | 8           |
| 3050206025                          | Alat Hiasan                                       | Buah   | 43                       | 6,264,000   | 0         | 0          | 0         | 0 | 0                                      | 43    | 6,264,000   |
| 3050206026                          | Lambang Garuda Pancasila                          | Buah   | 6                        | 330,000     | 0         | 0          | 0         | 0 | 0                                      | 6     | 330,000     |
| 3050206027                          | Gambar Presiden/Wakil Presiden                    | Buah   | 13                       | 509,000     | 0         | 0          | 0         | 0 | 0                                      | 13    | 509,000     |
| 3050206028                          | Lambang Korpri/Dharma Wanita                      | Buah   | 11                       | 1,637,000   | 0         | 0          | 0         | 0 | 0                                      | 11    | 1,637,000   |
| 3050206029                          | Aquarium (Alat Rumah Tangga Lainnya ( Home Use )) | Buah   | 83                       | 8,300,000   | 0         | 0          | 0         | 0 | 0                                      | 83    | 8,300,000   |
| 3050206032                          | Seterika  | Buah   | 7                        | 525,000     | 0         | 0          | 0         | 0 | 0                                      | 7     | 525,000     |
| 3050206034                          | Tangga Aluminium                                  | Buah   | 3                        | 11,550,000  | 0         | 0          | 0         | 0 | 0                                      | 3     | 11,550,000  |
| 3050206035                          | Kaca Hias   | Buah   | 39                       | 2,514,000   | 0         | 0          | 0         | 0 | 0                                      | 39    | 2,514,000   |
| 3050206036                          | Dispenser   | Buah   | 23                       | 16,423,750  | 1         | 3,200,000  | 0         | 0 | 0                                      | 24    | 19,623,750  |
| 3050206037                          | Mimbar/Podium                                     | Buah   | 3                        | 11,353,000  | 0         | 0          | 0         | 0 | 0                                      | 3     | 11,353,000  |
| 3050206042                          | Lambang Instansi                                  | Buah   | 1                        | 44,000      | 0         | 0          | 0         | 0 | 0                                      | 1     | 44,000      |
| 3050206045                          | Coffee Maker                                      | Buah   | 2                        | 1,507,000   | 0         | 0          | 0         | 0 | 0                                      | 2     | 1,507,000   |
| 3050206046                          | Handy Cam   | Buah   | 19                       | 96,774,405  | 0         | 0          | 0         | 0 | 0                                      | 19    | 96,774,405  |
| 3050206056                          | Karpet  | Buah   | 146                      | 90,864,000  | 0         | 0          | 0         | 0 | 0                                      | 146   | 90,864,000  |
| 3050206057                          | Vertikal Blind                                    | Buah   | 55                       | 14,850,000  | 0         | 0          | 0         | 0 | 0                                      | 55    | 14,850,000  |
| 3050206058                          | Gordyin/Kray                                      | Buah   | 269                      | 119,459,000 | 546       | 45,000,000 | 0         | 0 | 0                                      | 815   | 164,459,000 |
| 3050206059                          | Kabel Roll  | Buah   | 4                        | 2,950,000   | 0         | 0          | 0         | 0 | 0                                      | 4     | 2,950,000   |
| 3050206060                          | Asbak Tinggi                                      | Buah   | 6                        | 94,200      | 0         | 0          | 0         | 0 | 0                                      | 6     | 94,200      |
| 3050206064                          | Lemari Plastik                                    | Buah   | 90                       | 69,000,000  | 0         | 0          | 0         | 0 | 0                                      | 90    | 69,000,000  |
| 3050206068                          | DVD Player  | Buah   | 1                        | 2,791,900   | 0         | 0          | 0         | 0 | 0                                      | 1     | 2,791,900   |
| 3050206072                          | Lampu   | Buah   | 8                        | 70,216,000  | 0         | 0          | 0         | 0 | 0                                      | 8     | 70,216,000  |
| 3050206073                          | Jemuran   | Buah   | 1                        | 1,550,000   | 0         | 0          | 0         | 0 | 0                                      | 1     | 1,550,000   |
| 3050206079                          | Alat Pangkas Rambut Listrik                       | Buah   | 1                        | 1,500,000   | 0         | 0          | 0         | 0 | 0                                      | 1     | 1,500,000   |
| 3050206081                          | Tangki Air  | Buah   | 1                        | 40,600,000  | 0         | 0          | 0         | 0 | 0                                      | 1     | 40,600,000  |
| 3050206999                          | Alat Rumah Tangga Lainnya ( Home Use )            | dummy  | 3                        | 10,450,000  | 0         | 0          | 0         | 0 | 0                                      | 3     | 10,450,000  |
| 3050299999                          | Alat Rumah Tangga Lainnya                         | dummy  | 72                       | 183,495,000 | 0         | 0          | 0         | 0 | 0                                      | 72    | 183,495,000 |
| 3060101002                          | Audio Mixing Portable                             | Buah   | 2                        | 20,801,100  | 0         | 0          | 0         | 0 | 0                                      | 2     | 20,801,100  |
| 3060101011                          | Audio Patch Panel                                 | Buah   | 26                       | 19,721,000  | 0         | 0          | 0         | 0 | 0                                      | 26    | 19,721,000  |
| 3060101016                          | Compact Disc Player (Peralatan Studio Audio)      | Buah   | 6                        | 3,478,800   | 0         | 0          | 0         | 0 | 0                                      | 6     | 3,478,800   |
| 3060101017                          | Cassette Duplicator                               | Buah   | 2                        | 19,690,000  | 0         | 0          | 0         | 0 | 0                                      | 2     | 19,690,000  |
| 3060101018                          | Disc Record Player                                | Buah   | 1                        | 3,578,200   | 0         | 0          | 0         | 0 | 0                                      | 1     | 3,578,200   |
| 3060101020                          | Reel Tape Duplicator                              | Buah   | 24                       | 10,320,000  | 0         | 0          | 0         | 0 | 0                                      | 24    | 10,320,000  |
| 3060101033                          | Set Studio Light Signal                           | Buah   | 3                        | 2,862,600   | 0         | 0          | 0         | 0 | 0                                      | 3     | 2,862,600   |
| 3060101035                          | Modulation Monitor Speaker Kabaret                | Buah   | 39                       | 19,053,000  | 0         | 0          | 0         | 0 | 0                                      | 39    | 19,053,000  |
| 3060101036                          | Microphone/Wireless MIC                           | Buah   | 12                       | 21,061,600  | 0         | 0          | 0         | 0 | 0                                      | 12    | 21,061,600  |
| 3060101037                          | Microphone/Boom Stand                             | Buah   | 6                        | 7,006,900   | 0         | 0          | 0         | 0 | 0                                      | 6     | 7,006,900   |
| 3060101038                          | Microphone Connector Box                          | Buah   | 2                        | 950,000     | 0         | 0          | 0         | 0 | 0                                      | 2     | 950,000     |



**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

Tgl Data : 20/02/24 6:00 AM

Tgl Cetak : 20/02/24 8:28 AM

Halaman : 9

Kode Lap : lap\_bmn\_gab\_satker

**UAPB : 018**  
**UAKPB : 417402**

**KEMENTERIAN PERTANIAN**  
**POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |             |           |   | SALDO PER 31 DESEMBER 2023 - UNAUDITED |             |
|-------------------------------------|--|--------|--------------------------|-------------|-----------|-------------|-----------|---|--|-------------|
|                                     |  |        | KUANITAS                 | NILAI       | BERTAMBAH |             | BERKURANG |   | KUANITAS                               | NILAI       |
| KODE                                | URAIAN                                   | 3      |                          |             | 4         | 5           | 6         | 7 |  |             |
| 1                                   | 2  | 3      | 4                        | 5           | 6         | 7           | 8         | 9 | 10                                     | 11          |
| 3060101040                          | Power Supply Microphone                  | Buah   | 3                        | 21,172,000  | 0         | 0           | 0         | 0 | 3                                      | 21,172,000  |
| 3060101042                          | Audio Master Control Unit                | Buah   | 1                        | 84,184,000  | 0         | 0           | 0         | 0 | 1                                      | 84,184,000  |
| 3060101048                          | Uninterruptible Power Supply (UPS)       | Buah   | 11                       | 16,405,600  | 0         | 0           | 0         | 0 | 11                                     | 16,405,600  |
| 3060101049                          | Master Control Desk                      | Buah   | 3                        | 11,355,000  | 0         | 0           | 0         | 0 | 3                                      | 11,355,000  |
| 3060101056                          | Battery Charger (Peralatan Studio Audio) | Buah   | 21                       | 8,216,000   | 0         | 0           | 0         | 0 | 21                                     | 8,216,000   |
| 3060101060                          | Power Amplifier                          | Buah   | 30                       | 22,888,000  | 0         | 0           | 0         | 0 | 30                                     | 22,888,000  |
| 3060101065                          | Chairman/Audio Conference                | Buah   | 2                        | 2,940,000   | 0         | 0           | 0         | 0 | 2                                      | 2,940,000   |
| 3060101075                          | Digital Audio Storage System             | Buah   | 1                        | 171,500,000 | 0         | 0           | 0         | 0 | 1                                      | 171,500,000 |
| 3060101076                          | Digital Audio Taperecorder               | Buah   | 4                        | 7,692,300   | 0         | 0           | 0         | 0 | 4                                      | 7,692,300   |
| 3060101077                          | Blitzzer                                 | Buah   | 10                       | 20,345,000  | 0         | 0           | 0         | 0 | 10                                     | 20,345,000  |
| 3060101091                          | Digital LED Running Text                 | Buah   | 6                        | 31,350,000  | 0         | 0           | 0         | 0 | 6                                      | 31,350,000  |
| 3060102002                          | Off Air TV Monitor                       | Buah   | 3                        | 36,069,000  | 0         | 0           | 0         | 0 | 3                                      | 36,069,000  |
| 3060102003                          | Camera Electronic                        | Buah   | 16                       | 124,987,200 | 0         | 0           | 0         | 0 | 16                                     | 124,987,200 |
| 3060102012                          | Video Monitor                            | Buah   | 0                        | 0           | 1         | 2,150,000   | 0         | 0 | 1                                      | 2,150,000   |
| 3060102013                          | Video Tape Recorder Portable             | Buah   | 1                        | 19,000      | 0         | 0           | 0         | 0 | 1                                      | 19,000      |
| 3060102039                          | Editing Electronic                       | Buah   | 7                        | 131,342,900 | 0         | 0           | 0         | 0 | 7                                      | 131,342,900 |
| 3060102042                          | Rak Peralatan                            | Buah   | 3                        | 33,417,500  | 0         | 0           | 0         | 0 | 3                                      | 33,417,500  |
| 3060102045                          | Tripod Camera                            | Buah   | 21                       | 31,521,400  | 0         | 0           | 0         | 0 | 21                                     | 31,521,400  |
| 3060102055                          | Lighting Stand Tripod                    | Buah   | 4                        | 13,698,000  | 0         | 0           | 0         | 0 | 4                                      | 13,698,000  |
| 3060102056                          | Film Projector                           | Buah   | 30                       | 426,177,200 | 0         | 0           | 0         | 0 | 30                                     | 426,177,200 |
| 3060102057                          | Slide Projector                          | Buah   | 9                        | 34,531,100  | 0         | 0           | 0         | 0 | 9                                      | 34,531,100  |
| 3060102060                          | Camera Film                              | Buah   | 2                        | 20,900,000  | 0         | 0           | 0         | 0 | 2                                      | 20,900,000  |
| 3060102061                          | Lensa Kamera                             | Buah   | 13                       | 93,097,045  | 0         | 0           | 0         | 0 | 13                                     | 93,097,045  |
| 3060102079                          | Manual Film Rewinder                     | Buah   | 1                        | 357,800     | 0         | 0           | 0         | 0 | 1                                      | 357,800     |
| 3060102086                          | Alat Pemanas Prosesing ( Water Heater )  | Buah   | 1                        | 2,000,000   | 1         | 2,950,000   | 0         | 0 | 2                                      | 4,950,000   |
| 3060102090                          | Meja Editing Film                        | Buah   | 1                        | 4,000,000   | 0         | 0           | 0         | 0 | 1                                      | 4,000,000   |
| 3060102101                          | Photo Tustel                             | Buah   | 14                       | 84,683,400  | 0         | 0           | 0         | 0 | 14                                     | 84,683,400  |
| 3060102102                          | Photo Tustel Polaroid                    | Buah   | 3                        | 8,659,000   | 0         | 0           | 0         | 0 | 3                                      | 8,659,000   |
| 3060102107                          | Layar Film/Projector                     | Buah   | 20                       | 81,155,300  | 0         | 0           | 0         | 0 | 20                                     | 81,155,300  |
| 3060102111                          | Mini Viewer                              | Buah   | 4                        | 69,686,000  | 0         | 0           | 0         | 0 | 4                                      | 69,686,000  |
| 3060102118                          | Head Set                                 | Buah   | 66                       | 9,546,000   | 0         | 0           | 0         | 0 | 66                                     | 9,546,000   |
| 3060102128                          | Camera Digital                           | Buah   | 18                       | 280,813,536 | 0         | 0           | 0         | 0 | 18                                     | 280,813,536 |
| 3060102129                          | Tas Kamera                               | Buah   | 3                        | 1,470,000   | 0         | 0           | 0         | 0 | 3                                      | 1,470,000   |
| 3060102130                          | Lampu Blitz Kamera                       | Buah   | 7                        | 3,587,500   | 0         | 0           | 0         | 0 | 7                                      | 3,587,500   |
| 3060102132                          | Video Conference                         | Buah   | 5                        | 124,500,000 | 0         | 0           | 0         | 0 | 5                                      | 124,500,000 |
| 3060102163                          | Duplicator DVD                           | Buah   | 1                        | 11,250,000  | 0         | 0           | 0         | 0 | 1                                      | 11,250,000  |
| 3060102167                          | Drone                                    | Buah   | 5                        | 153,000,000 | 1         | 191,525,000 | 0         | 0 | 6                                      | 344,525,000 |

**LAPORAN BARANG PENGGUNA  
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RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417402 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

Tgl Data : 20/02/24 6:00 AM

Tgl Cetak : 20/02/24 8:28 AM

Halaman : 10

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |             |           |   | SALDO PER 31 DESEMBER 2023 - UNAUDITED |       |             |
|-------------------------------------|--|--------|--------------------------|-------------|-----------|-------------|-----------|---|--|-------|-------------|
|                                     |  |        | KUANITAS                 | NILAI       | BERTAMBAH |             | BERKURANG |   | KUANITAS                               | NILAI |             |
| KODE                                | URAIAN   | 3      |                          |             | 4         | 5           | 6         | 7 |  |       | 8           |
| 3060102999                          | Peralatan Studio Video Dan Film Lainnya                    | dummy  | 0                        | 0           | 3         | 141,780,000 | 0         | 0 | 0                                      | 3     | 141,780,000 |
| 3060103001                          | Meja Gambar  | Buah   | 2                        | 16,500,000  | 0         | 0           | 0         | 0 | 0                                      | 2     | 16,500,000  |
| 3060103003                          | Sablon Set   | Buah   | 2                        | 9,900,000   | 0         | 0           | 0         | 0 | 0                                      | 2     | 9,900,000   |
| 3060104003                          | Mesin Cetak Listrik Sheet                                  | Buah   | 1                        | 4,009,000   | 0         | 0           | 0         | 0 | 0                                      | 1     | 4,009,000   |
| 3060104006                          | Mesin Cetak  | Buah   | 1                        | 5,623,750   | 0         | 0           | 0         | 0 | 0                                      | 1     | 5,623,750   |
| 3060104009                          | Mesin Cetak Offset Mini                                    | Buah   | 1                        | 72,750,000  | 0         | 0           | 0         | 0 | 0                                      | 1     | 72,750,000  |
| 3060104010                          | Mesin Pemotong Biasa                                       | Buah   | 1                        | 2,320,000   | 0         | 0           | 0         | 0 | 0                                      | 1     | 2,320,000   |
| 3060104014                          | Mesin Jilid  | Buah   | 2                        | 13,548,000  | 0         | 0           | 0         | 0 | 0                                      | 2     | 13,548,000  |
| 3060104022                          | Mesin Pres   | Buah   | 2                        | 47,575,000  | 0         | 0           | 0         | 0 | 0                                      | 2     | 47,575,000  |
| 3060104031                          | Mesin Potong   | Buah   | 3                        | 16,083,000  | 0         | 0           | 0         | 0 | 0                                      | 3     | 16,083,000  |
| 3060104052                          | Mesin Pembuat ID Card                                      | Buah   | 1                        | 11,947,000  | 0         | 0           | 0         | 0 | 0                                      | 1     | 11,947,000  |
| 3060105025                          | Altimeter (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah   | 2                        | 2,288,000   | 0         | 0           | 0         | 0 | 0                                      | 2     | 2,288,000   |
| 3060105028                          | Passer Doss  | Buah   | 5                        | 89,031,250  | 0         | 0           | 0         | 0 | 0                                      | 5     | 89,031,250  |
| 3060105042                          | Plani Meter  | Buah   | 1                        | 8,152,340   | 0         | 0           | 0         | 0 | 0                                      | 1     | 8,152,340   |
| 3060105047                          | Kamera Udara   | Buah   | 5                        | 71,245,000  | 0         | 0           | 0         | 0 | 0                                      | 5     | 71,245,000  |
| 3060201001                          | Telephone (PABX)   | Buah   | 11                       | 24,152,000  | 0         | 0           | 0         | 0 | 0                                      | 11    | 24,152,000  |
| 3060201002                          | Intermediate Telephone/Key Telephone                       | Buah   | 6                        | 6,456,000   | 0         | 0           | 0         | 0 | 0                                      | 6     | 6,456,000   |
| 3060201003                          | Pesawat Telephone  | Buah   | 3                        | 450,000     | 0         | 0           | 0         | 0 | 0                                      | 3     | 450,000     |
| 3060201006                          | Handy Talky (HT)   | Buah   | 8                        | 26,025,000  | 0         | 0           | 0         | 0 | 0                                      | 8     | 26,025,000  |
| 3060201010                          | Facsimile  | Buah   | 5                        | 6,249,000   | 0         | 0           | 0         | 0 | 0                                      | 5     | 6,249,000   |
| 3060203004                          | Unit Tranceiver FM   | Buah   | 1                        | 2,500,440   | 0         | 0           | 0         | 0 | 0                                      | 1     | 2,500,440   |
| 3060206002                          | Wireless Amplifier   | Buah   | 1                        | 5,535,000   | 0         | 0           | 0         | 0 | 0                                      | 1     | 5,535,000   |
| 3060210015                          | Perangkat akses internet                                   | Unit   | 0                        | 0           | 1         | 78,582,000  | 0         | 0 | 0                                      | 1     | 78,582,000  |
| 3060303003                          | Unit Pemancar VHF/FM Stationary                            | Buah   | 1                        | 284,310,000 | 0         | 0           | 0         | 0 | 0                                      | 1     | 284,310,000 |
| 3060309003                          | Antene UHF Stationary                                      | Buah   | 3                        | 5,250,000   | 0         | 0           | 0         | 0 | 0                                      | 3     | 5,250,000   |
| 3060310999                          | Peralatan Antena SHF/Parabola Lainnya                      | dummy  | 2                        | 3,850,000   | 0         | 0           | 0         | 0 | 0                                      | 2     | 3,850,000   |
| 3060318999                          | Peralatan Dummy Load Lainnya                               | dummy  | 2                        | 5,130,000   | 0         | 0           | 0         | 0 | 0                                      | 2     | 5,130,000   |
| 3060320002                          | Guy Tower  | Buah   | 1                        | 28,825,000  | 0         | 0           | 0         | 0 | 0                                      | 1     | 28,825,000  |
| 3070101002                          | Minor Surgical Set (Alat Kedokteran Umum)                  | Buah   | 2                        | 64,525,000  | 0         | 0           | 0         | 0 | 0                                      | 2     | 64,525,000  |
| 3070101004                          | Stetoscope (Alat Kedokteran Umum)                          | Buah   | 28                       | 15,533,800  | 0         | 0           | 0         | 0 | 0                                      | 28    | 15,533,800  |
| 3070101005                          | Tensimeter   | Buah   | 1                        | 499,800     | 0         | 0           | 0         | 0 | 0                                      | 1     | 499,800     |
| 3070101009                          | Timbangan Badan (Alat Kedokteran Umum)                     | Buah   | 3                        | 2,173,300   | 0         | 0           | 0         | 0 | 0                                      | 3     | 2,173,300   |
| 3070101012                          | Metal Chatheeter   | Buah   | 4                        | 2,904,000   | 0         | 0           | 0         | 0 | 0                                      | 4     | 2,904,000   |
| 3070101022                          | Lemari Steril  | Buah   | 2                        | 8,930,000   | 0         | 0           | 0         | 0 | 0                                      | 2     | 8,930,000   |
| 3070101026                          | Tabung O2  | Buah   | 2                        | 1,773,750   | 0         | 0           | 0         | 0 | 0                                      | 2     | 1,773,750   |
| 3070101036                          | Bantal Angin/Wind Ring                                     | Buah   | 0                        | 0           | 0         | 0           | 0         | 0 | 0                                      | 0     | 0           |
| 3070101049                          | Clinical Thermometer (Alat Kedokteran Umum)                | Buah   | 1                        | 415,800     | 0         | 0           | 0         | 0 | 0                                      | 1     | 415,800     |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

**UAPB : 018**  
**UAKPB : 417402**

**KEMENTERIAN PERTANIAN**  
**POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

Tgl Data : 20/02/24 6:00 AM

Tgl Cetak : 20/02/24 8:28 AM

Halaman : 11

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |   |           |           | SALDO PER 31 DESEMBER 2023 - 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          |
| 3070101080                          | Infusion Pump  | Buah   | 1                        | 15,950,000  | 0         | 0 | 0         | 0         | 1                                      | 15,950,000  |
| 3070101097                          | Lemari Obat (Kaca)   | Buah   | 14                       | 60,928,540  | 0         | 0 | 0         | 0         | 14                                     | 60,928,540  |
| 3070101108                          | Operating Lamp   | Buah   | 2                        | 3,000,000   | 0         | 0 | 0         | 0         | 2                                      | 3,000,000   |
| 3070101109                          | Oxygen Therapy Set Lengkap                                       | Buah   | 2                        | 9,557,000   | 0         | 0 | 0         | 0         | 2                                      | 9,557,000   |
| 3070101120                          | Reflex Hammer (Alat Kedokteran Umum)                             | Buah   | 7                        | 3,234,000   | 0         | 0 | 0         | 0         | 7                                      | 3,234,000   |
| 3070101121                          | Respirator (Alat Kedokteran Umum)                                | Buah   | 100                      | 40,418,070  | 0         | 0 | 0         | 0         | 100                                    | 40,418,070  |
| 3070101127                          | Kursi Dorong   | Buah   | 15                       | 9,750,000   | 0         | 0 | 15        | 9,750,000 | 0                                      | 0           |
| 3070101144                          | Syringe Pump (Alat Kedokteran Umum)                              | Buah   | 1                        | 1,854,300   | 0         | 0 | 0         | 0         | 1                                      | 1,854,300   |
| 3070101146                          | Termometer Mercury Untuk Suhu Badan                              | Buah   | 4                        | 44,000      | 0         | 0 | 0         | 0         | 4                                      | 44,000      |
| 3070101999                          | Alat Kedokteran Umum Lainnya                                     | dummy  | 2                        | 1,021,600   | 0         | 0 | 0         | 0         | 2                                      | 1,021,600   |
| 3070102071                          | Mouth Retraktor  | Buah   | 10                       | 1,320,000   | 0         | 0 | 0         | 0         | 10                                     | 1,320,000   |
| 3070102081                          | Plastik Instrument   | Buah   | 2                        | 2,500,000   | 0         | 0 | 0         | 0         | 2                                      | 2,500,000   |
| 3070103006                          | Speculum   | Buah   | 3                        | 8,568,000   | 0         | 0 | 0         | 0         | 3                                      | 8,568,000   |
| 3070104022                          | Mobile Operating Lamp  | Buah   | 1                        | 6,000,000   | 0         | 0 | 0         | 0         | 1                                      | 6,000,000   |
| 3070104126                          | Meja Operasi Minor   | Buah   | 1                        | 9,744,800   | 0         | 0 | 0         | 0         | 1                                      | 9,744,800   |
| 3070105005                          | Embryotomy Set   | Buah   | 2                        | 3,420,000   | 0         | 0 | 0         | 0         | 2                                      | 3,420,000   |
| 3070105009                          | Vaginal Repair Set   | Buah   | 7                        | 27,360,000  | 0         | 0 | 0         | 0         | 7                                      | 27,360,000  |
| 3070105033                          | Kresteler Vaginal Speculum                                       | Buah   | 5                        | 15,390,000  | 0         | 0 | 0         | 0         | 5                                      | 15,390,000  |
| 3070105060                          | Baby Incubator (Alat Kesehatan Kebidanan Dan Penyakit Kandungan) | Buah   | 24                       | 8,784,500   | 0         | 0 | 0         | 0         | 24                                     | 8,784,500   |
| 3070105090                          | Gynecology Examination Set                                       | Buah   | 3                        | 34,520,500  | 0         | 0 | 0         | 0         | 3                                      | 34,520,500  |
| 3070105127                          | Alat Periksa Kehamilan   | Buah   | 1                        | 1,600,000   | 0         | 0 | 0         | 0         | 1                                      | 1,600,000   |
| 3070108033                          | Ventilator Internal Medicine                                     | Buah   | 1                        | 84,800,000  | 0         | 0 | 0         | 0         | 1                                      | 84,800,000  |
| 3070110049                          | Meja Periksa 200X90X100 cc                                       | Buah   | 4                        | 27,860,520  | 0         | 0 | 0         | 0         | 4                                      | 27,860,520  |
| 3070110055                          | Vaccination Needle Set   | Buah   | 2                        | 5,198,950   | 0         | 0 | 0         | 0         | 2                                      | 5,198,950   |
| 3070111032                          | Knife Handle   | Buah   | 1                        | 10,500,000  | 0         | 0 | 0         | 0         | 1                                      | 10,500,000  |
| 3070112007                          | Tiang Keseimbangan   | Buah   | 1                        | 58,950,000  | 0         | 0 | 0         | 0         | 1                                      | 58,950,000  |
| 3070112025                          | Infra Red & Ultraviolet  | Buah   | 1                        | 8,400,000   | 0         | 0 | 0         | 0         | 1                                      | 8,400,000   |
| 3070112027                          | Laser Therapy  | Buah   | 1                        | 19,000,000  | 0         | 0 | 0         | 0         | 1                                      | 19,000,000  |
| 3070112044                          | Ultrasonic Therapy Unit  | Buah   | 1                        | 32,000,000  | 0         | 0 | 0         | 0         | 1                                      | 32,000,000  |
| 3070113005                          | Patient Monitor  | Buah   | 1                        | 27,093,190  | 0         | 0 | 0         | 0         | 1                                      | 27,093,190  |
| 3070115002                          | Apron  | Buah   | 8                        | 28,000,000  | 0         | 0 | 0         | 0         | 8                                      | 28,000,000  |
| 3070115004                          | Bucky Table/Tomography   | Buah   | 1                        | 6,554,000   | 0         | 0 | 0         | 0         | 1                                      | 6,554,000   |
| 3070115017                          | X-Ray Mobile Unit  | Buah   | 1                        | 177,100,000 | 0         | 0 | 0         | 0         | 1                                      | 177,100,000 |
| 3070115018                          | Radiology Unit (Rongent)   | Buah   | 1                        | 425,000,000 | 0         | 0 | 0         | 0         | 1                                      | 425,000,000 |
| 3070115999                          | Alat Kedokteran Radiodiagnostic Lainnya                          | dummy  | 3                        | 69,346,000  | 0         | 0 | 0         | 0         | 3                                      | 69,346,000  |
| 3070116003                          | Autopsi Set (Post Mortem Dissectiong Set)                        | Buah   | 3                        | 33,532,500  | 0         | 0 | 0         | 0         | 3                                      | 33,532,500  |
| 3070116008                          | Hotplate   | Buah   | 7                        | 85,167,500  | 0         | 0 | 0         | 0         | 7                                      | 85,167,500  |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417402 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

Tgl Data : 20/02/24 6:00 AM

Tgl Cetak : 20/02/24 8:28 AM

Halaman : 12

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |            |           |       | SALDO PER 31 DESEMBER 2023 - UNAUDITED |             |
|-------------------------------------|--|--------|--------------------------|-------------|-----------|------------|-----------|-------|--|-------------|
|                                     |  |        |                          |             | BERTAMBAH |            | BERKURANG |       |  |             |
| KODE                                | URAIAN   |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                              | NILAI       |
| 1                                   | 2  | 3      | 4                        | 5           | 6         | 7          | 8         | 9     | 10                                     | 11          |
| 3070116013                          | Timbangan Halus  | Buah   | 1                        | 9,475,000   | 0         | 0          | 0         | 0     | 1                                      | 9,475,000   |
| 3070118003                          | Blitz Lamp   | Buah   | 2                        | 12,170,000  | 0         | 0          | 0         | 0     | 2                                      | 12,170,000  |
| 3070119027                          | Shaker Bath  | Buah   | 1                        | 17,300,000  | 0         | 0          | 0         | 0     | 1                                      | 17,300,000  |
| 3070119033                          | Uninterrupted Power System                                       | Buah   | 1                        | 54,148,000  | 0         | 0          | 0         | 0     | 1                                      | 54,148,000  |
| 3070119070                          | Sahli Haemometer   | Buah   | 0                        | 0           | 10        | 1,100,000  | 0         | 0     | 10                                     | 1,100,000   |
| 3070119086                          | Diagnostic Set   | Buah   | 1                        | 2,124,960   | 0         | 0          | 0         | 0     | 1                                      | 2,124,960   |
| 3070119094                          | Syringe  | Buah   | 8                        | 14,638,560  | 597       | 10,730,000 | 0         | 0     | 605                                    | 25,368,560  |
| 3070121025                          | Hemacyrometer  | Buah   | 10                       | 7,450,000   | 0         | 0          | 0         | 0     | 10                                     | 7,450,000   |
| 3070123012                          | Pemotong Tulang  | Buah   | 6                        | 3,132,400   | 0         | 0          | 0         | 0     | 6                                      | 3,132,400   |
| 3080101005                          | Discicator/Eksicator   | Buah   | 1                        | 46,000      | 0         | 0          | 0         | 0     | 1                                      | 46,000      |
| 3080101009                          | Timbangan Elektronik   | Buah   | 5                        | 29,094,740  | 0         | 0          | 0         | 0     | 5                                      | 29,094,740  |
| 3080101014                          | Alat Pengukur Kadar Air  | Buah   | 2                        | 7,450,000   | 0         | 0          | 0         | 0     | 2                                      | 7,450,000   |
| 3080101018                          | Kjedhli Digestion APP  | Buah   | 1                        | 67,045,000  | 0         | 0          | 0         | 0     | 1                                      | 67,045,000  |
| 3080101020                          | Kjedhli Digestion APP  | Buah   | 1                        | 2,029,500   | 0         | 0          | 0         | 0     | 1                                      | 2,029,500   |
| 3080102001                          | Autoclave Unit (Alat Lab. Micro Biologi Teknik Penyehatan)       | Buah   | 1                        | 11,075,000  | 0         | 0          | 0         | 0     | 1                                      | 11,075,000  |
| 3080103003                          | Mikroskop Dengan Camera  | Buah   | 3                        | 8,369,400   | 0         | 0          | 0         | 0     | 3                                      | 8,369,400   |
| 3080105026                          | Rock Coulor Chart  | Buah   | 1                        | 1,567,760   | 0         | 0          | 0         | 0     | 1                                      | 1,567,760   |
| 3080106049                          | Mortar (Alat Laboratorium Bahan Bangunan Konstruksi)             | Buah   | 7                        | 184,800     | 0         | 0          | 0         | 0     | 7                                      | 184,800     |
| 3080106076                          | Analytical Balance (Alat Laboratorium Bahan Bangunan Konstruksi) | Buah   | 3                        | 60,735,000  | 0         | 0          | 0         | 0     | 3                                      | 60,735,000  |
| 3080106082                          | Flash Filtering  | Buah   | 1                        | 2,079,000   | 0         | 0          | 0         | 0     | 1                                      | 2,079,000   |
| 3080108020                          | Soil Test  | Buah   | 13                       | 25,127,760  | 0         | 0          | 0         | 0     | 13                                     | 25,127,760  |
| 3080109999                          | Alat Laboratorium Cocok Tanam Lainnya                            | dummy  | 2                        | 6,125,000   | 0         | 0          | 0         | 0     | 2                                      | 6,125,000   |
| 3080110066                          | Thermohygrometer (Alat Laboratorium Logam, Mesin Dan Listrik)    | Buah   | 5                        | 7,125,000   | 0         | 0          | 0         | 0     | 5                                      | 7,125,000   |
| 3080110114                          | Drying Oven  | Buah   | 1                        | 67,950,000  | 0         | 0          | 0         | 0     | 1                                      | 67,950,000  |
| 3080110174                          | Diesel Engine  | Buah   | 2                        | 96,250,000  | 0         | 0          | 0         | 0     | 2                                      | 96,250,000  |
| 3080111001                          | Centrifuge (Alat Laboratorium Umum)                              | Buah   | 11                       | 8,604,660   | 0         | 0          | 0         | 0     | 11                                     | 8,604,660   |
| 3080111002                          | Water Bath (Alat Laboratorium Umum)                              | Buah   | 3                        | 140,995,000 | 0         | 0          | 0         | 0     | 3                                      | 140,995,000 |
| 3080111003                          | Incubator (Alat Laboratorium Umum)                               | Buah   | 1                        | 17,675,000  | 0         | 0          | 0         | 0     | 1                                      | 17,675,000  |
| 3080111004                          | Mortar (Alat Laboratorium Umum)                                  | Buah   | 4                        | 200,000     | 0         | 0          | 0         | 0     | 4                                      | 200,000     |
| 3080111005                          | Oven (Alat Laboratorium Umum)                                    | Buah   | 5                        | 78,552,800  | 0         | 0          | 0         | 0     | 5                                      | 78,552,800  |
| 3080111020                          | Microscope   | Buah   | 48                       | 7,478,000   | 0         | 0          | 0         | 0     | 48                                     | 7,478,000   |
| 3080111021                          | Autoclave (Alat Laboratorium Umum)                               | Buah   | 2                        | 115,088,600 | 0         | 0          | 0         | 0     | 2                                      | 115,088,600 |
| 3080111022                          | Blender  | Buah   | 22                       | 24,561,000  | 0         | 0          | 0         | 0     | 22                                     | 24,561,000  |
| 3080111023                          | Timbangan/Neraca   | Buah   | 2                        | 7,059,000   | 0         | 0          | 0         | 0     | 2                                      | 7,059,000   |
| 3080111028                          | Vacum Pump   | Buah   | 3                        | 14,071,000  | 0         | 0          | 0         | 0     | 3                                      | 14,071,000  |
| 3080111029                          | Bearing Stand  | Buah   | 2                        | 1,156,250   | 0         | 0          | 0         | 0     | 2                                      | 1,156,250   |
| 3080111031                          | S C R E E N  | Buah   | 8                        | 80,000      | 0         | 0          | 0         | 0     | 8                                      | 80,000      |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

Tgl Data : 20/02/24 6:00 AM

Tgl Cetak : 20/02/24 8:28 AM

Halaman : 13

Kode Lap : lap\_bmn\_gab\_satker

**UAPB : 018**  
**UAKPB : 417402**

**KEMENTERIAN PERTANIAN**  
**POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |           |           |   | SALDO PER 31 DESEMBER 2023 - UNAUDITED |       |             |
|-------------------------------------|--|--------|--------------------------|-------------|-----------|-----------|-----------|---|--|-------|-------------|
|                                     |  |        | KUANITAS                 | NILAI       | BERTAMBAH |           | BERKURANG |   | KUANITAS                               | NILAI |             |
| KODE                                | URAIAN                                 | 3      |                          |             | 4         | 5         | 6         | 7 |  |       | 8           |
| 3080111032                          | Alat Destilasi Air                     | Buah   | 1                        | 7,000       | 0         | 0         | 0         | 0 | 0                                      | 1     | 7,000       |
| 3080111039                          | M I X E R                              | Buah   | 2                        | 1,182,000   | 0         | 0         | 0         | 0 | 0                                      | 2     | 1,182,000   |
| 3080111040                          | Thermometer (Alat Laboratorium Umum)   | Buah   | 27                       | 17,473,002  | 68        | 2,377,400 | 0         | 0 | 0                                      | 95    | 19,850,402  |
| 3080111041                          | Corong                                 | Buah   | 2                        | 16,015,850  | 0         | 0         | 0         | 0 | 0                                      | 2     | 16,015,850  |
| 3080111049                          | Tabung Gas Ho                          | Buah   | 1                        | 1,086,200   | 0         | 0         | 0         | 0 | 0                                      | 1     | 1,086,200   |
| 3080111053                          | Bak Fiberglass                         | Buah   | 2                        | 5,720,000   | 0         | 0         | 0         | 0 | 0                                      | 2     | 5,720,000   |
| 3080111057                          | Thermostate                            | Buah   | 10                       | 4,000,000   | 0         | 0         | 0         | 0 | 0                                      | 10    | 4,000,000   |
| 3080111060                          | Condensor (Alat Laboratorium Umum)     | Buah   | 8                        | 16,338,000  | 0         | 0         | 0         | 0 | 0                                      | 8     | 16,338,000  |
| 3080111065                          | Lempeng Tetes                          | Buah   | 18                       | 126,000     | 0         | 0         | 0         | 0 | 0                                      | 18    | 126,000     |
| 3080111085                          | PH Meter (Alat Laboratorium Umum)      | Buah   | 4                        | 23,943,500  | 0         | 0         | 0         | 0 | 0                                      | 4     | 23,943,500  |
| 3080111088                          | Kjeldahl Set                           | Buah   | 4                        | 7,940,000   | 0         | 0         | 0         | 0 | 0                                      | 4     | 7,940,000   |
| 3080111112                          | Laminar Air Flow                       | Buah   | 4                        | 172,148,200 | 0         | 0         | 0         | 0 | 0                                      | 4     | 172,148,200 |
| 3080111113                          | Microtome (Alat Laboratorium Umum)     | Buah   | 1                        | 146,000,000 | 0         | 0         | 0         | 0 | 0                                      | 1     | 146,000,000 |
| 3080111118                          | Microscope Dengan Camera               | Buah   | 4                        | 69,588,720  | 0         | 0         | 0         | 0 | 0                                      | 4     | 69,588,720  |
| 3080111125                          | Refrigerator                           | Buah   | 11                       | 61,665,000  | 0         | 0         | 0         | 0 | 0                                      | 11    | 61,665,000  |
| 3080111127                          | Refractometer (Alat Laboratorium Umum) | Buah   | 6                        | 12,176,000  | 0         | 0         | 0         | 0 | 0                                      | 6     | 12,176,000  |
| 3080111128                          | Vacuum Oven                            | Buah   | 3                        | 26,959,000  | 0         | 0         | 0         | 0 | 0                                      | 3     | 26,959,000  |
| 3080111137                          | Tripod                                 | Buah   | 2                        | 1,500,000   | 0         | 0         | 0         | 0 | 0                                      | 2     | 1,500,000   |
| 3080111138                          | Spectrophotometer                      | Buah   | 4                        | 33,494,000  | 0         | 0         | 0         | 0 | 0                                      | 4     | 33,494,000  |
| 3080111156                          | Mesin Pengayak                         | Buah   | 4                        | 51,000,000  | 0         | 0         | 0         | 0 | 0                                      | 4     | 51,000,000  |
| 3080111209                          | Hygrometer (Alat Laboratorium Umum)    | Buah   | 0                        | 0           | 18        | 1,080,000 | 0         | 0 | 0                                      | 18    | 1,080,000   |
| 3080111215                          | Liquid Extractor                       | Buah   | 6                        | 17,226,000  | 0         | 0         | 0         | 0 | 0                                      | 6     | 17,226,000  |
| 3080111225                          | Micropipette 50-200 Ul                 | buah   | 8                        | 44,000,000  | 0         | 0         | 0         | 0 | 0                                      | 8     | 44,000,000  |
| 3080111235                          | Eye Wash And Drench Shower             | buah   | 1                        | 1,100,000   | 0         | 0         | 0         | 0 | 0                                      | 1     | 1,100,000   |
| 3080112002                          | Oven/Hot Air Sterilizer                | Buah   | 1                        | 1,787,500   | 0         | 0         | 0         | 0 | 0                                      | 1     | 1,787,500   |
| 3080112007                          | Sentrifuge Untuk Microplate            | Buah   | 3                        | 18,675,000  | 0         | 0         | 0         | 0 | 0                                      | 3     | 18,675,000  |
| 3080112020                          | Pipette Container                      | Buah   | 2                        | 53,150,000  | 0         | 0         | 0         | 0 | 0                                      | 2     | 53,150,000  |
| 3080112025                          | Stabilizer                             | Buah   | 5                        | 112,825,400 | 0         | 0         | 0         | 0 | 0                                      | 5     | 112,825,400 |
| 3080112044                          | Microscope Binocular                   | Buah   | 13                       | 258,967,000 | 0         | 0         | 0         | 0 | 0                                      | 13    | 258,967,000 |
| 3080112061                          | Petri Dish                             | Buah   | 0                        | 0           | 80        | 4,183,000 | 0         | 0 | 0                                      | 80    | 4,183,000   |
| 3080112080                          | Detector                               | Buah   | 1                        | 15,390,000  | 0         | 0         | 0         | 0 | 0                                      | 1     | 15,390,000  |
| 3080113001                          | Analytical Balance Electric            | Buah   | 1                        | 14,285,000  | 0         | 0         | 0         | 0 | 0                                      | 1     | 14,285,000  |
| 3080113019                          | Desicator                              | Buah   | 5                        | 9,554,150   | 0         | 0         | 0         | 0 | 0                                      | 5     | 9,554,150   |
| 3080113022                          | Buret/Peralatan Titrasi                | Buah   | 1                        | 1,186,200   | 0         | 0         | 0         | 0 | 0                                      | 1     | 1,186,200   |
| 3080113023                          | Deep Freezer (Alat Laboratorium Kimia) | Buah   | 3                        | 636,000     | 0         | 0         | 0         | 0 | 0                                      | 3     | 636,000     |
| 3080113026                          | Seperate Funnel                        | Buah   | 2                        | 852,000     | 0         | 0         | 0         | 0 | 0                                      | 2     | 852,000     |
| 3080113030                          | Aqua Bidest Apparatus                  | Buah   | 2                        | 400,000     | 0         | 0         | 0         | 0 | 0                                      | 2     | 400,000     |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417402 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

Tgl Data : 20/02/24 6:00 AM

Tgl Cetak : 20/02/24 8:28 AM

Halaman : 14

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |           |           |       | SALDO PER 31 DESEMBER 2023 - UNAUDITED |             |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|-----------|-----------|-------|--|-------------|
|                                     |   |        |                          |             | BERTAMBAH |           | BERKURANG |       |  |             |
| KODE                                | URAIAN                                    |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI     | KUANTITAS | NILAI | KUANTITAS                              | NILAI       |
| 1                                   | 2   | 3      | 4                        | 5           | 6         | 7         | 8         | 9     | 10                                     | 11          |
| 3080113061                          | Lacto Meter                               | Buah   | 16                       | 12,291,600  | 0         | 0         | 0         | 0     | 16                                     | 12,291,600  |
| 3080113064                          | Aqua Meter/Titrator                       | Buah   | 2                        | 2,056,000   | 0         | 0         | 0         | 0     | 2                                      | 2,056,000   |
| 3080113069                          | Alat Pembuat Pelet                        | Buah   | 2                        | 9,004,000   | 0         | 0         | 0         | 0     | 2                                      | 9,004,000   |
| 3080113105                          | Hemaglobine Photometer                    | Buah   | 2                        | 7,900,000   | 0         | 0         | 0         | 0     | 2                                      | 7,900,000   |
| 3080113110                          | Water Destillator                         | Buah   | 2                        | 163,850,000 | 0         | 0         | 0         | 0     | 2                                      | 163,850,000 |
| 3080114004                          | Freezer (Alat Laboratorium Patologi)      | Buah   | 1                        | 12,850,000  | 0         | 0         | 0         | 0     | 1                                      | 12,850,000  |
| 3080114025                          | Shaker (Alat Laboratorium Patologi)       | Buah   | 1                        | 9,762,500   | 0         | 0         | 0         | 0     | 1                                      | 9,762,500   |
| 3080115050                          | Waterbath With Thermostat                 | Buah   | 1                        | 6,548,000   | 0         | 0         | 0         | 0     | 1                                      | 6,548,000   |
| 3080116005                          | Mikroskop Monokuler                       | Buah   | 4                        | 50,850,000  | 0         | 0         | 0         | 0     | 4                                      | 50,850,000  |
| 3080116006                          | Mikroskop Binokuler                       | Buah   | 7                        | 82,690,000  | 0         | 0         | 0         | 0     | 7                                      | 82,690,000  |
| 3080116012                          | Urinometer (Alat Laboratorium Hematologi) | Buah   | 6                        | 2,370,000   | 0         | 0         | 0         | 0     | 6                                      | 2,370,000   |
| 3080116999                          | Alat Laboratorium Hematologi Lainnya      | dummy  | 1                        | 55,780,100  | 0         | 0         | 0         | 0     | 1                                      | 55,780,100  |
| 3080117013                          | Destilasi                                 | Buah   | 1                        | 4,975,000   | 0         | 0         | 0         | 0     | 1                                      | 4,975,000   |
| 3080117016                          | Lemari Asam                               | Buah   | 2                        | 323,000,000 | 0         | 0         | 0         | 0     | 2                                      | 323,000,000 |
| 3080118001                          | Gilingan Mile                             | Buah   | 1                        | 649,000     | 0         | 0         | 0         | 0     | 1                                      | 649,000     |
| 3080118002                          | Wajan Teflon                              | Buah   | 9                        | 5,698,200   | 0         | 0         | 0         | 0     | 9                                      | 5,698,200   |
| 3080118004                          | Alat Pembuat Mie                          | Buah   | 2                        | 4,885,000   | 0         | 0         | 0         | 0     | 2                                      | 4,885,000   |
| 3080118005                          | Timbangan Kue                             | Buah   | 1                        | 219,000     | 8         | 599,400   | 0         | 0     | 9                                      | 818,400     |
| 3080118006                          | Slicer                                    | Buah   | 2                        | 12,940,000  | 0         | 0         | 0         | 0     | 2                                      | 12,940,000  |
| 3080118010                          | Kompur Gas (Alat Laboratorium Makanan)    | Buah   | 1                        | 425,000     | 4         | 2,930,400 | 0         | 0     | 5                                      | 3,355,400   |
| 3080118011                          | Cooler (Alat Laboratorium Makanan)        | Buah   | 3                        | 46,500,000  | 0         | 0         | 0         | 0     | 3                                      | 46,500,000  |
| 3080118013                          | Thermos Es                                | Buah   | 4                        | 2,980,000   | 0         | 0         | 0         | 0     | 4                                      | 2,980,000   |
| 3080118021                          | Food Processor                            | Buah   | 2                        | 2,573,800   | 0         | 0         | 0         | 0     | 2                                      | 2,573,800   |
| 3080118026                          | Meja Kerja Stainless                      | Buah   | 3                        | 12,742,800  | 0         | 0         | 0         | 0     | 3                                      | 12,742,800  |
| 3080118028                          | Alat Pembuat Keripik                      | Buah   | 2                        | 27,329,600  | 0         | 0         | 0         | 0     | 2                                      | 27,329,600  |
| 3080118034                          | Chopper                                   | Buah   | 5                        | 50,370,000  | 0         | 0         | 0         | 0     | 5                                      | 50,370,000  |
| 3080118037                          | Alat Kukus                                | Buah   | 0                        | 0           | 2         | 593,660   | 0         | 0     | 2                                      | 593,660     |
| 3080119045                          | Cap Sealing Machine Series                | buah   | 1                        | 4,000,000   | 0         | 0         | 0         | 0     | 1                                      | 4,000,000   |
| 3080119054                          | Incubator Temperatur                      | buah   | 1                        | 36,000,000  | 0         | 0         | 0         | 0     | 1                                      | 36,000,000  |
| 3080119056                          | Electric Furnance (Tungku Pemijar)        | buah   | 1                        | 31,135,500  | 0         | 0         | 0         | 0     | 1                                      | 31,135,500  |
| 3080120013                          | Bangku Optik                              | Buah   | 80                       | 24,957,600  | 0         | 0         | 0         | 0     | 80                                     | 24,957,600  |
| 3080126003                          | Combined Planning Machine                 | Buah   | 3                        | 569,970,886 | 0         | 0         | 0         | 0     | 3                                      | 569,970,886 |
| 3080131004                          | Angle Measuring Tools (Jangka Sorong)     | Buah   | 5                        | 3,899,500   | 0         | 0         | 0         | 0     | 5                                      | 3,899,500   |
| 3080134067                          | Mesin Pengering                           | Buah   | 3                        | 75,540,000  | 0         | 0         | 0         | 0     | 3                                      | 75,540,000  |
| 3080134072                          | Mesin Pemetong Serat                      | Buah   | 1                        | 7,225,000   | 0         | 0         | 0         | 0     | 1                                      | 7,225,000   |
| 3080136022                          | Sand Washing Machine                      | Buah   | 1                        | 6,800,000   | 0         | 0         | 0         | 0     | 1                                      | 6,800,000   |
| 3080137020                          | Mesin Vacum Trockner Dryne                | Buah   | 2                        | 12,925,000  | 0         | 0         | 0         | 0     | 2                                      | 12,925,000  |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417402 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

Tgl Data : 20/02/24 6:00 AM

Tgl Cetak : 20/02/24 8:28 AM

Halaman : 15

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |             |           |       | SALDO PER 31 DESEMBER 2023 - UNAUDITED |             |
|-------------------------------------|--|--------|--------------------------|-------------|-----------|-------------|-----------|-------|--|-------------|
|                                     |  |        |                          |             | BERTAMBAH |             | BERKURANG |       |  |             |
| KODE                                | URAIAN   |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                              | NILAI       |
| 1                                   | 2  | 3      | 4                        | 5           | 6         | 7           | 8         | 9     | 10                                     | 11          |
| 3080137024                          | Alat Press Sol Listrik                                 | Buah   | 1                        | 5,725,000   | 0         | 0           | 0         | 0     | 1                                      | 5,725,000   |
| 3080137029                          | Alat Pressol Tangan                                    | Buah   | 1                        | 6,427,850   | 0         | 0           | 0         | 0     | 1                                      | 6,427,850   |
| 3080137054                          | Alat Potong Plastik                                    | Buah   | 7                        | 13,610,000  | 0         | 0           | 0         | 0     | 7                                      | 13,610,000  |
| 3080139017                          | Alat Uji Analisa Oksida Logam-Logam (Spektrofotometer) | Buah   | 1                        | 24,000,000  | 0         | 0           | 0         | 0     | 1                                      | 24,000,000  |
| 3080141007                          | Alat Pengering Sederhana Dng Kompom                    | Buah   | 5                        | 495,000     | 0         | 0           | 0         | 0     | 5                                      | 495,000     |
| 3080141008                          | Alat Pengering (Force Draught)                         | Buah   | 3                        | 32,375,000  | 0         | 0           | 0         | 0     | 3                                      | 32,375,000  |
| 3080141015                          | Analitical Balance                                     | Buah   | 2                        | 10,010,000  | 0         | 0           | 0         | 0     | 2                                      | 10,010,000  |
| 3080141020                          | Autoclave (Alat Laboratorium Pertanian)                | Buah   | 4                        | 101,550,000 | 0         | 0           | 0         | 0     | 4                                      | 101,550,000 |
| 3080141029                          | Cabinet Drier  | Buah   | 2                        | 17,000,000  | 0         | 0           | 0         | 0     | 2                                      | 17,000,000  |
| 3080141033                          | Centrifuge (Alat Laboratorium Pertanian)               | Buah   | 2                        | 40,781,000  | 0         | 0           | 0         | 0     | 2                                      | 40,781,000  |
| 3080141050                          | Cryogenic Container                                    | Buah   | 21                       | 14,680,400  | 0         | 0           | 0         | 0     | 21                                     | 14,680,400  |
| 3080141067                          | DO Meter (Alat Laboratorium Pertanian)                 | Buah   | 1                        | 13,130,000  | 0         | 0           | 0         | 0     | 1                                      | 13,130,000  |
| 3080141075                          | Elisa Reader   | Buah   | 1                        | 139,150,000 | 0         | 0           | 0         | 0     | 1                                      | 139,150,000 |
| 3080141084                          | Fibertec System  | Buah   | 1                        | 150,000,000 | 0         | 0           | 0         | 0     | 1                                      | 150,000,000 |
| 3080141090                          | Flow Meter (Alat Laboratorium Pertanian)               | Buah   | 2                        | 1,850,000   | 0         | 0           | 0         | 0     | 2                                      | 1,850,000   |
| 3080141093                          | Freezer (Alat Laboratorium Pertanian)                  | Buah   | 13                       | 55,179,000  | 0         | 0           | 0         | 0     | 13                                     | 55,179,000  |
| 3080141101                          | Generator  | Buah   | 1                        | 2,500,000   | 1         | 32,525,000  | 0         | 0     | 2                                      | 35,025,000  |
| 3080141102                          | Germinator   | Buah   | 1                        | 11,154,000  | 0         | 0           | 0         | 0     | 1                                      | 11,154,000  |
| 3080141108                          | Grain Moisture Tester                                  | Buah   | 2                        | 4,506,000   | 0         | 0           | 0         | 0     | 2                                      | 4,506,000   |
| 3080141116                          | Hand Counter   | Buah   | 4                        | 400,000     | 0         | 0           | 0         | 0     | 4                                      | 400,000     |
| 3080141130                          | Incubator (Alat Laboratorium Pertanian)                | Buah   | 9                        | 19,600,000  | 0         | 0           | 0         | 0     | 9                                      | 19,600,000  |
| 3080141140                          | Kjeltec  | Buah   | 1                        | 83,215,000  | 0         | 0           | 0         | 0     | 1                                      | 83,215,000  |
| 3080141142                          | Kompom Gas (Alat Laboratorium Pertanian)               | Buah   | 3                        | 8,490,000   | 0         | 0           | 0         | 0     | 3                                      | 8,490,000   |
| 3080141143                          | Laminar Flow   | Buah   | 2                        | 12,000,000  | 0         | 0           | 0         | 0     | 2                                      | 12,000,000  |
| 3080141150                          | Magnetic Stirer (Alat Laboratorium Pertanian)          | Buah   | 2                        | 13,000,000  | 0         | 0           | 0         | 0     | 2                                      | 13,000,000  |
| 3080141153                          | Mesin Pengepres Buah                                   | Buah   | 2                        | 11,565,000  | 0         | 0           | 0         | 0     | 2                                      | 11,565,000  |
| 3080141154                          | Mesin Pengolahan Susu                                  | Buah   | 1                        | 1,890,000   | 0         | 0           | 0         | 0     | 1                                      | 1,890,000   |
| 3080141159                          | Micrometer   | Buah   | 2                        | 47,921,240  | 0         | 0           | 0         | 0     | 2                                      | 47,921,240  |
| 3080141163                          | Microscope Electron                                    | Buah   | 1                        | 10,193,200  | 0         | 0           | 0         | 0     | 1                                      | 10,193,200  |
| 3080141170                          | Microwave Oven   | Buah   | 3                        | 5,743,900   | 0         | 0           | 0         | 0     | 3                                      | 5,743,900   |
| 3080141172                          | Mixer (Alat Laboratorium Pertanian)                    | Buah   | 7                        | 59,750,000  | 0         | 0           | 0         | 0     | 7                                      | 59,750,000  |
| 3080141186                          | Oven (Alat Laboratorium Pertanian)                     | Buah   | 1                        | 34,950,000  | 0         | 0           | 0         | 0     | 1                                      | 34,950,000  |
| 3080141188                          | Pasteurisasi Unit                                      | Buah   | 4                        | 120,103,600 | 0         | 0           | 0         | 0     | 4                                      | 120,103,600 |
| 3080141189                          | Pelleting Machine                                      | Buah   | 2                        | 39,000,000  | 0         | 0           | 0         | 0     | 2                                      | 39,000,000  |
| 3080141190                          | Penetrometer (Alat Laboratorium Pertanian)             | Buah   | 1                        | 5,500,000   | 0         | 0           | 0         | 0     | 1                                      | 5,500,000   |
| 3080141194                          | Personal Computer                                      | Buah   | 0                        | 0           | 35        | 560,700,000 | 0         | 0     | 35                                     | 560,700,000 |
| 3080141195                          | PH Meter Digital                                       | Buah   | 5                        | 35,692,200  | 0         | 0           | 0         | 0     | 5                                      | 35,692,200  |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417402 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

Tgl Data : 20/02/24 6:00 AM

Tgl Cetak : 20/02/24 8:28 AM

Halaman : 16

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |            |           |       | SALDO PER 31 DESEMBER 2023 - UNAUDITED |             |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|------------|-----------|-------|--|-------------|
|                                     |   |        |                          |             | BERTAMBAH |            | BERKURANG |       |  |             |
| KODE                                | URAIAN  |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                              | NILAI       |
| 1                                   | 2   | 3      | 4                        | 5           | 6         | 7          | 8         | 9     | 10                                     | 11          |
| 3080141196                          | PH Meter Portable   | Buah   | 3                        | 17,085,000  | 0         | 0          | 0         | 0     | 3                                      | 17,085,000  |
| 3080141203                          | Plankton Net (Alat Laboratorium Pertanian)                        | Buah   | 2                        | 808,000     | 0         | 0          | 0         | 0     | 2                                      | 808,000     |
| 3080141217                          | Pump Testing Apparatus  | Buah   | 1                        | 4,500,000   | 0         | 0          | 0         | 0     | 1                                      | 4,500,000   |
| 3080141222                          | Roll Meter  | Buah   | 8                        | 1,280,000   | 0         | 0          | 0         | 0     | 8                                      | 1,280,000   |
| 3080141229                          | Seechi Disk   | Buah   | 5                        | 750,000     | 0         | 0          | 0         | 0     | 5                                      | 750,000     |
| 3080141231                          | Semen Dan Embrio Collection Device                                | Buah   | 50                       | 16,275,600  | 0         | 0          | 0         | 0     | 50                                     | 16,275,600  |
| 3080141232                          | Shaker (Alat Laboratorium Pertanian)                              | Buah   | 2                        | 8,000,000   | 0         | 0          | 0         | 0     | 2                                      | 8,000,000   |
| 3080141233                          | Sharp Knife   | Buah   | 2                        | 1,523,800   | 0         | 0          | 0         | 0     | 2                                      | 1,523,800   |
| 3080141242                          | Sosis Maker   | Buah   | 2                        | 5,597,600   | 0         | 0          | 0         | 0     | 2                                      | 5,597,600   |
| 3080141254                          | Steel Ruller  | Buah   | 2                        | 5,940,000   | 0         | 0          | 0         | 0     | 2                                      | 5,940,000   |
| 3080141259                          | Stomacher   | Buah   | 1                        | 47,816,800  | 0         | 0          | 0         | 0     | 1                                      | 47,816,800  |
| 3080141271                          | Thermometer Digital (Alat Laboratorium Pertanian)                 | Buah   | 0                        | 0           | 10        | 222,000    | 0         | 0     | 10                                     | 222,000     |
| 3080141297                          | Unit Sterilisasi  | Buah   | 2                        | 12,430,000  | 0         | 0          | 0         | 0     | 2                                      | 12,430,000  |
| 3080141307                          | Volumetric Glass  | Buah   | 0                        | 0           | 14        | 999,500    | 0         | 0     | 14                                     | 999,500     |
| 3080141308                          | Vortex Mixer  | Buah   | 3                        | 8,940,000   | 0         | 0          | 0         | 0     | 3                                      | 8,940,000   |
| 3080141319                          | Waterbath (Shake,Still)   | Buah   | 1                        | 16,978,500  | 0         | 0          | 0         | 0     | 1                                      | 16,978,500  |
| 3080141325                          | Juicer  | Buah   | 1                        | 1,250,000   | 0         | 0          | 0         | 0     | 1                                      | 1,250,000   |
| 3080141340                          | Inseminasi Gun  | Buah   | 4                        | 4,540,000   | 0         | 0          | 0         | 0     | 4                                      | 4,540,000   |
| 3080141385                          | Electronic Analytical Balance (Alat Laboratorium Pertanian)       | Buah   | 2                        | 64,950,000  | 0         | 0          | 0         | 0     | 2                                      | 64,950,000  |
| 3080141400                          | Rice (Alat Laboratorium Pertanian)                                | Buah   | 1                        | 49,430,000  | 0         | 0          | 0         | 0     | 1                                      | 49,430,000  |
| 3080141408                          | Alat Pengolahan Pupuk Organik                                     | Buah   | 5                        | 107,674,000 | 0         | 0          | 0         | 0     | 5                                      | 107,674,000 |
| 3080141410                          | Rak Pengereng   | Buah   | 1                        | 20,625,000  | 0         | 0          | 0         | 0     | 1                                      | 20,625,000  |
| 3080141412                          | Alat Pengepres Pengolahan Hasil Laut                              | Buah   | 1                        | 2,247,600   | 0         | 0          | 0         | 0     | 1                                      | 2,247,600   |
| 3080141999                          | Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian) | dummy  | 3                        | 55,831,000  | 1         | 13,400,000 | 0         | 0     | 4                                      | 69,231,000  |
| 3080145006                          | Soil Tester   | Buah   | 4                        | 9,152,000   | 0         | 0          | 0         | 0     | 4                                      | 9,152,000   |
| 3080145030                          | Stainless Steel Wire  | Buah   | 1                        | 3,222,000   | 0         | 0          | 0         | 0     | 1                                      | 3,222,000   |
| 3080146024                          | Laminar Air Flow Cabinet  | Buah   | 1                        | 119,850,000 | 0         | 0          | 0         | 0     | 1                                      | 119,850,000 |
| 3080147005                          | Disecting Apparatus (Alat Laboratorium Biologi Perairan)          | Buah   | 8                        | 1,800,000   | 0         | 0          | 0         | 0     | 8                                      | 1,800,000   |
| 3080150011                          | Iron M. Wheel   | Buah   | 3                        | 5,700,000   | 0         | 0          | 0         | 0     | 3                                      | 5,700,000   |
| 3080151006                          | Rotary Dryer  | Buah   | 1                        | 144,900,000 | 0         | 0          | 0         | 0     | 1                                      | 144,900,000 |
| 3080151011                          | Disk Mill   | Buah   | 3                        | 17,650,000  | 0         | 0          | 0         | 0     | 3                                      | 17,650,000  |
| 3080151022                          | Gentong Plastik   | Buah   | 2                        | 7,600,000   | 0         | 0          | 0         | 0     | 2                                      | 7,600,000   |
| 3080152009                          | Transmitter   | Buah   | 1                        | 22,687,500  | 0         | 0          | 0         | 0     | 1                                      | 22,687,500  |
| 3080154030                          | Kawat Kasa  | Buah   | 25                       | 132,500     | 0         | 0          | 0         | 0     | 25                                     | 132,500     |
| 3080155002                          | Haemocitometer  | Buah   | 2                        | 2,124,960   | 0         | 0          | 0         | 0     | 2                                      | 2,124,960   |
| 3080155007                          | Laboratory Refrigerator   | Buah   | 1                        | 3,371,400   | 0         | 0          | 0         | 0     | 1                                      | 3,371,400   |
| 3080156081                          | Meja Kerja (Alat Laboratorium Lainnya)                            | Buah   | 26                       | 90,487,500  | 0         | 0          | 0         | 0     | 26                                     | 90,487,500  |



**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

Tgl Data : 20/02/24 6:00 AM

Tgl Cetak : 20/02/24 8:28 AM

Halaman : 17

Kode Lap : lap\_bmn\_gab\_satker

**UAPB : 018**  
**UAKPB : 417402**

**KEMENTERIAN PERTANIAN**  
**POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SATUAN | SALDO PER 1 JANUARI 2023 |             | MUTASI    |           |           |   | SALDO PER 31 DESEMBER 2023 - UNAUDITED |       |             |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|-----------|-----------|---|--|-------|-------------|
|                                     |   |        | KUANITAS                 | NILAI       | BERTAMBAH |           | BERKURANG |   | KUANITAS                               | NILAI |             |
| KODE                                | URAIAN  | 3      |                          |             | 4         | 5         | 6         | 7 |  |       | 8           |
| 3080156082                          | Screen Pembatas   | Buah   | 16                       | 61,960,000  | 0         | 0         | 0         | 0 | 0                                      | 16    | 61,960,000  |
| 3080156096                          | Tabung Detruksi   | Buah   | 2                        | 22,000      | 0         | 0         | 0         | 0 | 0                                      | 2     | 22,000      |
| 3080156106                          | Tabung Centrifugal  | Buah   | 1                        | 1,710,000   | 0         | 0         | 0         | 0 | 0                                      | 1     | 1,710,000   |
| 3080158057                          | Deep and Diclination Noodle                                   | Buah   | 1                        | 7,300,000   | 0         | 0         | 0         | 0 | 0                                      | 1     | 7,300,000   |
| 3080159004                          | Dessicator Vacuum   | Buah   | 2                        | 29,500,000  | 0         | 0         | 0         | 0 | 0                                      | 2     | 29,500,000  |
| 3080163001                          | GPS Insight   | Buah   | 3                        | 26,808,000  | 0         | 0         | 0         | 0 | 0                                      | 3     | 26,808,000  |
| 3080199999                          | Unit Alat Laboratorium Lainnya                                | dummy  | 1                        | 2,600,000   | 0         | 0         | 0         | 0 | 0                                      | 1     | 2,600,000   |
| 3080202007                          | Bimetal Thermometer   | Buah   | 0                        | 0           | 6         | 1,924,740 | 0         | 0 | 0                                      | 6     | 1,924,740   |
| 3080203011                          | Balance Weight Set  | Buah   | 1                        | 14,599,000  | 0         | 0         | 0         | 0 | 0                                      | 1     | 14,599,000  |
| 3080203040                          | Bunsen Gas Bumer  | Buah   | 0                        | 0           | 5         | 300,000   | 0         | 0 | 0                                      | 5     | 300,000     |
| 3080203050                          | Hot Plate With Magnetic Stiring (General Laboratory Tool)     | Buah   | 1                        | 23,800,000  | 0         | 0         | 0         | 0 | 0                                      | 1     | 23,800,000  |
| 3080203072                          | Magnetic Sterrer  | Buah   | 2                        | 12,400,000  | 0         | 0         | 0         | 0 | 0                                      | 2     | 12,400,000  |
| 3080203103                          | Vacuum System   | Buah   | 1                        | 1,123,800   | 0         | 0         | 0         | 0 | 0                                      | 1     | 1,123,800   |
| 3080203109                          | Kandang Logam Untuk Penelitian                                | Buah   | 4                        | 43,937,540  | 0         | 0         | 0         | 0 | 0                                      | 4     | 43,937,540  |
| 3080203110                          | Kandang Non Logam Untuk Penelitian                            | Buah   | 10                       | 44,000,000  | 0         | 0         | 0         | 0 | 0                                      | 10    | 44,000,000  |
| 3080204001                          | Burette   | Buah   | 4                        | 11,100,000  | 0         | 0         | 0         | 0 | 0                                      | 4     | 11,100,000  |
| 3080204015                          | Flask   | Buah   | 0                        | 0           | 16        | 1,440,000 | 0         | 0 | 0                                      | 16    | 1,440,000   |
| 3080204016                          | Bottle Aspirator  | Buah   | 12                       | 1,080,000   | 0         | 0         | 0         | 0 | 0                                      | 12    | 1,080,000   |
| 3080204021                          | Safety Container  | Buah   | 1                        | 15,390,000  | 0         | 0         | 0         | 0 | 0                                      | 1     | 15,390,000  |
| 3080302025                          | Spectrum Stabilzyer   | Buah   | 1                        | 21,000      | 0         | 0         | 0         | 0 | 0                                      | 1     | 21,000      |
| 3080306039                          | Infrared Thermometer  | Buah   | 20                       | 161,612,000 | 0         | 0         | 0         | 0 | 0                                      | 20    | 161,612,000 |
| 3080402018                          | Specimen Lifting Davice                                       | Buah   | 1                        | 7,861,000   | 0         | 0         | 0         | 0 | 0                                      | 1     | 7,861,000   |
| 3080601002                          | Conductivity Meter (Alat Laboratorium Kwalitas Air Dan Tanah) | Buah   | 2                        | 6,030,000   | 0         | 0         | 0         | 0 | 0                                      | 2     | 6,030,000   |
| 3080601007                          | Water Quality Analyzer System                                 | Buah   | 1                        | 30,310,200  | 0         | 0         | 0         | 0 | 0                                      | 1     | 30,310,200  |
| 3080601009                          | Test Kit  | Buah   | 1                        | 3,892,000   | 0         | 0         | 0         | 0 | 0                                      | 1     | 3,892,000   |
| 3080602003                          | Portable CO Analyzer  | Buah   | 1                        | 54,720,000  | 0         | 0         | 0         | 0 | 0                                      | 1     | 54,720,000  |
| 3080602005                          | Container (Alat Laboratorium Kwalitas Udara)                  | Buah   | 2                        | 6,500,000   | 0         | 0         | 0         | 0 | 0                                      | 2     | 6,500,000   |
| 3080604011                          | Kjedahl Nitrogen Digestion & Distilling Apparatus             | Buah   | 2                        | 51,850,000  | 0         | 0         | 0         | 0 | 0                                      | 2     | 51,850,000  |
| 3080605023                          | Vacuum Drying Oven  | Buah   | 1                        | 8,500,000   | 0         | 0         | 0         | 0 | 0                                      | 1     | 8,500,000   |
| 3080605999                          | Alat Laboratorium Penunjang Lainnya                           | dummy  | 4                        | 442,900,000 | 0         | 0         | 0         | 0 | 0                                      | 4     | 442,900,000 |
| 3080714007                          | Wireless Data Tranmission System                              | Buah   | 0                        | 0           | 1         | 3,900,000 | 0         | 0 | 0                                      | 1     | 3,900,000   |
| 3080804003                          | Tacho Meter   | Buah   | 2                        | 2,360,000   | 0         | 0         | 0         | 0 | 0                                      | 2     | 2,360,000   |
| 3080805007                          | Water Bath (Alat Laboratorium Tekanan Dan Suhu)               | Buah   | 1                        | 6,840,000   | 0         | 0         | 0         | 0 | 0                                      | 1     | 6,840,000   |
| 3080808002                          | Lux Metter  | Buah   | 1                        | 187,500,000 | 0         | 0         | 0         | 0 | 0                                      | 1     | 187,500,000 |
| 3090201040                          | Katrol Mata Satu  | Buah   | 2                        | 9,896,400   | 0         | 0         | 0         | 0 | 0                                      | 2     | 9,896,400   |
| 3090204049                          | Coloni Counter  | Buah   | 1                        | 4,375,000   | 0         | 0         | 0         | 0 | 0                                      | 1     | 4,375,000   |
| 3090204052                          | Erlenmeyer  | Buah   | 2                        | 6,250,000   | 0         | 0         | 0         | 0 | 0                                      | 2     | 6,250,000   |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

**UAPB : 018**  
**UAKPB : 417402**

**KEMENTERIAN PERTANIAN**  
**POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

Tgl Data : 20/02/24 6:00 AM

Tgl Cetak : 20/02/24 8:28 AM

Halaman : 18

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SATUAN | SALDO PER 1 JANUARI 2023 |               | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2023 - UNAUDITED |               |             |
|-------------------------------------|--|--------|--------------------------|---------------|-----------|-------------|-----------|-------------|--|---------------|-------------|
|                                     |  |        | KUAN-<br>TITAS           | NILAI         | BERTAMBAH |             | BERKURANG |             | KUAN-<br>TITAS                         | NILAI         |             |
| KODE                                | URAIAN                                   | 3      |                          |               | 4         | 5           | 6         | 7           |  |               | 8           |
| 3090402029                          | Helm Dalmas                              | Buah   | 4                        | 1,600,000     | 0         | 0           | 0         | 0           | 0                                      | 4             | 1,600,000   |
| 3090403004                          | GPS                                      | Buah   | 0                        | 0             | 1         | 14,500,000  | 0         | 0           | 0                                      | 1             | 14,500,000  |
| 3090404004                          | Digital Camera                           | Buah   | 2                        | 15,600,000    | 0         | 0           | 0         | 0           | 0                                      | 2             | 15,600,000  |
| 3090407001                          | Bateray Handycam (Yang Bisa Diisi Ulang) | Buah   | 4                        | 2,020,000     | 0         | 0           | 0         | 0           | 0                                      | 4             | 2,020,000   |
| 3090407035                          | Finger Print Camera                      | Buah   | 3                        | 19,500,000    | 0         | 0           | 0         | 0           | 0                                      | 3             | 19,500,000  |
| 3090409075                          | Through Light Box                        | Buah   | 1                        | 1,000,000     | 0         | 0           | 0         | 0           | 0                                      | 1             | 1,000,000   |
| 3090409158                          | UV-Cabinet                               | Buah   | 1                        | 99,200,000    | 0         | 0           | 0         | 0           | 0                                      | 1             | 99,200,000  |
| 3100101002                          | Mini Komputer                            | Buah   | 2                        | 52,120,000    | 0         | 0           | 0         | 0           | 0                                      | 2             | 52,120,000  |
| 3100101003                          | Local Area Network (LAN)                 | Buah   | 35                       | 23,717,000    | 0         | 0           | 0         | 0           | 0                                      | 35            | 23,717,000  |
| 3100102001                          | P.C Unit                                 | Buah   | 266                      | 2,565,425,730 | 0         | 0           | 147       | 981,467,270 | 119                                    | 1,583,958,460 |             |
| 3100102002                          | Lap Top                                  | Buah   | 87                       | 998,650,960   | 0         | 0           | 47        | 494,717,960 | 40                                     | 503,933,000   |             |
| 3100102003                          | Note Book                                | Buah   | 26                       | 281,041,900   | 10        | 152,200,000 | 11        | 83,710,000  | 25                                     | 349,531,900   |             |
| 3100201009                          | Serial Printer                           | Buah   | 1                        | 500,000       | 0         | 0           | 0         | 0           | 0                                      | 1             | 500,000     |
| 3100201011                          | Plotter (Peralatan Mainframe)            | Buah   | 1                        | 35,500,000    | 0         | 0           | 0         | 0           | 0                                      | 1             | 35,500,000  |
| 3100202007                          | Disk Pack (Peralatan Mini Komputer)      | Buah   | 6                        | 11,718,309    | 0         | 0           | 0         | 0           | 0                                      | 6             | 11,718,309  |
| 3100202010                          | Scanner (Peralatan Mini Komputer)        | Buah   | 2                        | 7,650,000     | 0         | 0           | 0         | 0           | 0                                      | 2             | 7,650,000   |
| 3100203001                          | CPU (Peralatan Personal Komputer)        | Buah   | 1                        | 869,000       | 0         | 0           | 0         | 0           | 0                                      | 1             | 869,000     |
| 3100203003                          | Printer (Peralatan Personal Komputer)    | Buah   | 101                      | 363,729,907   | 9         | 31,475,000  | 0         | 0           | 0                                      | 110           | 395,204,907 |
| 3100203004                          | Scanner (Peralatan Personal Komputer)    | Buah   | 25                       | 89,980,350    | 1         | 7,300,000   | 0         | 0           | 0                                      | 26            | 97,280,350  |
| 3100203005                          | Plotter (Peralatan Personal Komputer)    | Buah   | 2                        | 4,372,000     | 0         | 0           | 0         | 0           | 0                                      | 2             | 4,372,000   |
| 3100203007                          | External                                 | Buah   | 10                       | 10,094,000    | 0         | 0           | 0         | 0           | 0                                      | 10            | 10,094,000  |
| 3100203017                          | External/ Portable Hardisk               | Buah   | 13                       | 33,770,000    | 1         | 1,200,000   | 0         | 0           | 0                                      | 14            | 34,970,000  |
| 3100203999                          | Peralatan Personal Komputer Lainnya      | dummy  | 1                        | 138,000       | 0         | 0           | 0         | 0           | 0                                      | 1             | 138,000     |
| 3100204001                          | Server                                   | Buah   | 1                        | 27,000,000    | 0         | 0           | 0         | 0           | 0                                      | 1             | 27,000,000  |
| 3100204002                          | Router                                   | Buah   | 2                        | 17,300,000    | 0         | 0           | 0         | 0           | 0                                      | 2             | 17,300,000  |
| 3100204003                          | Hub                                      | Buah   | 7                        | 5,864,000     | 0         | 0           | 0         | 0           | 0                                      | 7             | 5,864,000   |
| 3100204004                          | Modem                                    | Buah   | 3                        | 2,625,000     | 0         | 0           | 0         | 0           | 0                                      | 3             | 2,625,000   |
| 3100204005                          | Netware Interface External               | Buah   | 37                       | 64,225,000    | 0         | 0           | 0         | 0           | 0                                      | 37            | 64,225,000  |
| 3100204014                          | Rak Server                               | Buah   | 2                        | 18,400,000    | 1         | 4,500,000   | 0         | 0           | 0                                      | 3             | 22,900,000  |
| 3100204021                          | Kabel UTP                                | Buah   | 1                        | 1,030,000     | 0         | 0           | 0         | 0           | 0                                      | 1             | 1,030,000   |
| 3100204037                          | Network Attach Storage (NAS)             | unit   | 0                        | 0             | 1         | 71,800,000  | 0         | 0           | 0                                      | 1             | 71,800,000  |
| 3100204039                          | CCTV Camera, 12v                         | unit   | 1                        | 18,125,000    | 0         | 0           | 0         | 0           | 0                                      | 1             | 18,125,000  |
| 3100299001                          | Laptop Case                              | dummy  | 0                        | 0             | 1         | 23,400,000  | 0         | 0           | 0                                      | 1             | 23,400,000  |
| 3150199999                          | Alat Deteksi Lainnya                     | dummy  | 1                        | 16,232,200    | 0         | 0           | 0         | 0           | 0                                      | 1             | 16,232,200  |
| 3150301003                          | Parachute Barang                         | Buah   | 4                        | 17,750,000    | 0         | 0           | 0         | 0           | 0                                      | 4             | 17,750,000  |
| 3150302005                          | Tenda                                    | Buah   | 23                       | 82,840,000    | 0         | 0           | 0         | 0           | 0                                      | 23            | 82,840,000  |
| 3150406019                          | GPS Survey                               | Buah   | 2                        | 7,480,000     | 0         | 0           | 0         | 0           | 0                                      | 2             | 7,480,000   |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

Tgl Data : 20/02/24 6:00 AM

Tgl Cetak : 20/02/24 8:28 AM

Halaman : 19

Kode Lap : lap\_bmn\_gab\_satker

**UAPB : 018**  
**UAKPB : 417402**

**KEMENTERIAN PERTANIAN**  
**POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SATUAN | SALDO PER 1 JANUARI 2023 |                       | MUTASI    |          |           |                  | SALDO PER 31 DESEMBER 2023 - UNAUDITED |                       |                |
|-------------------------------------|---|--------|--------------------------|-----------------------|-----------|----------|-----------|------------------|--|-----------------------|----------------|
|                                     |   |        | KUANITAS                 | NILAI                 | BERTAMBAH |          | BERKURANG |                  | KUANITAS                               | NILAI                 |                |
| KODE                                | URAIAN  | 3      |                          |                       | 4         | 5        | 6         | 7                |  |                       | 8              |
| 3160101002                          | Anatomi   | Buah   | 3                        | 79,200,000            | 0         | 0        | 0         | 0                | 0                                      | 3                     | 79,200,000     |
| 3170118003                          | Centrifuge Isotope Separator                              | Buah   | 1                        | 5,619,000             | 0         | 0        | 0         | 0                | 0                                      | 1                     | 5,619,000      |
| 3170119017                          | Rotary Compressor   | Buah   | 1                        | 24,520,645            | 0         | 0        | 0         | 0                | 0                                      | 1                     | 24,520,645     |
| 3170119019                          | Blower  | Buah   | 1                        | 1,700,000             | 0         | 0        | 0         | 0                | 0                                      | 1                     | 1,700,000      |
| 3170119038                          | Drum  | Buah   | 40                       | 54,384,000            | 0         | 0        | 0         | 0                | 0                                      | 40                    | 54,384,000     |
| 3170120001                          | Screw Conveyor (Solid Material Handling Equipment)        | Buah   | 1                        | 10,000,000            | 0         | 0        | 0         | 0                | 0                                      | 1                     | 10,000,000     |
| 3170120022                          | Alat Pemotong Stringe (Solid Material Handling Equipment) | Buah   | 1                        | 2,500,000             | 0         | 0        | 0         | 0                | 0                                      | 1                     | 2,500,000      |
| 3170124021                          | Shearing Machine  | Buah   | 1                        | 52,823,270            | 0         | 0        | 0         | 0                | 0                                      | 1                     | 52,823,270     |
| 3180199999                          | Rambu-Rambu Lalu Lintas Darat Lainnya                     | dummy  | 25                       | 12,500,000            | 0         | 0        | 0         | 0                | 0                                      | 25                    | 12,500,000     |
| 3190102001                          | Alat Tenis Meja   | Buah   | 26                       | 41,855,700            | 0         | 0        | 0         | 0                | 0                                      | 26                    | 41,855,700     |
| 3190102002                          | Alat Volley   | Buah   | 4                        | 541,200               | 0         | 0        | 0         | 0                | 0                                      | 4                     | 541,200        |
| 3190102006                          | Bola Kaki   | Buah   | 2                        | 270,600               | 0         | 0        | 0         | 0                | 0                                      | 2                     | 270,600        |
| 3190103005                          | Peralatan Fitnes  | Buah   | 5                        | 27,500,000            | 0         | 0        | 0         | 0                | 0                                      | 5                     | 27,500,000     |
| 3190106001                          | Catur   | Buah   | 12                       | 271,200               | 0         | 0        | 0         | 0                | 0                                      | 12                    | 271,200        |
| <b>133111</b>                       | <b>Gedung dan Bangunan</b>                                |        | <b>159</b>               | <b>75,278,256,378</b> | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>3,690,990</b> | <b>159</b>                             | <b>75,274,565,388</b> |                |
| 4010101001                          | Bangunan Gedung Kantor Permanen                           | Unit   | 4                        | 12,692,677,800        | 0         | 0        | 0         | 0                | 0                                      | 4                     | 12,692,677,800 |
| 4010102001                          | Bangunan Gudang Tertutup Permanen                         | Unit   | 6                        | 1,355,724,000         | 0         | 0        | 0         | 0                | 0                                      | 6                     | 1,355,724,000  |
| 4010102005                          | Bangunan Gudang Terbuka Semi Permanen                     | Unit   | 1                        | 67,000,000            | 0         | 0        | 0         | 0                | 0                                      | 1                     | 67,000,000     |
| 4010103001                          | Bangunan Bengkel/Hanggar Permanen                         | Unit   | 2                        | 1,291,715,000         | 0         | 0        | 0         | 0                | 0                                      | 2                     | 1,291,715,000  |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen                     | Unit   | 3                        | 2,052,584,000         | 0         | 0        | 0         | 0                | 0                                      | 3                     | 2,052,584,000  |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen                    | Unit   | 4                        | 2,370,544,000         | 0         | 0        | 0         | 0                | 0                                      | 4                     | 2,370,544,000  |
| 4010108999                          | Bangunan Gedung Tempat Ibadah Lainnya                     | dummy  | 1                        | 230,600,000           | 0         | 0        | 0         | 0                | 0                                      | 1                     | 230,600,000    |
| 4010110001                          | Bangunan Gedung Pendidikan Permanen                       | Unit   | 10                       | 3,337,356,000         | 0         | 0        | 0         | 0                | 0                                      | 10                    | 3,337,356,000  |
| 4010110999                          | Bangunan Gedung Tempat Pendidikan Lainnya                 | dummy  | 1                        | 936,538,000           | 0         | 0        | 0         | 0                | 0                                      | 1                     | 936,538,000    |
| 4010111004                          | Bangunan Olah Raga Terbuka Permanen                       | Unit   | 2                        | 250,950,000           | 0         | 0        | 0         | 0                | 0                                      | 2                     | 250,950,000    |
| 4010113001                          | Gedung Pos Jaga Permanen                                  | Unit   | 3                        | 117,799,000           | 0         | 0        | 0         | 0                | 0                                      | 3                     | 117,799,000    |
| 4010114001                          | Gedung Garasi/Pool Permanen                               | Unit   | 3                        | 1,205,585,000         | 0         | 0        | 0         | 0                | 0                                      | 3                     | 1,205,585,000  |
| 4010125001                          | Bangunan Lantai Jemur Permanen                            | Unit   | 2                        | 81,183,000            | 0         | 0        | 0         | 0                | 0                                      | 2                     | 81,183,000     |
| 4010125002                          | Bangunan Lantai Jemur Semi Permanen                       | Unit   | 4                        | 588,636,000           | 0         | 0        | 0         | 0                | 0                                      | 4                     | 588,636,000    |
| 4010125003                          | Bangunan Lantai Jemur Darurat                             | Unit   | 1                        | 31,655,000            | 0         | 0        | 0         | 0                | 0                                      | 1                     | 31,655,000     |
| 4010129001                          | Bangunan Untuk Kandang                                    | Unit   | 6                        | 2,082,394,000         | 0         | 0        | 0         | 0                | 0                                      | 6                     | 2,082,394,000  |
| 4010130001                          | Bangunan Gedung Tempat Kerja Lainnya Permanen             | Unit   | 11                       | 8,190,488,728         | 0         | 0        | 0         | 0                | 0                                      | 11                    | 8,190,488,728  |
| 4010130002                          | Bangunan Gedung Tempat Kerja Lainnya Semi Permanen        | Unit   | 14                       | 5,694,035,850         | 0         | 0        | 0         | 0                | 0                                      | 14                    | 5,694,035,850  |
| 4010130999                          | Bangunan Lainnya  | dummy  | 2                        | 286,960,000           | 0         | 0        | 0         | 3,690,990        | 0                                      | 2                     | 283,269,010    |
| 4010201001                          | Rumah Negara Golongan I Tipe A Permanen                   | Unit   | 1                        | 341,224,000           | 0         | 0        | 0         | 0                | 0                                      | 1                     | 341,224,000    |
| 4010202004                          | Rumah Negara Golongan II Tipe B Permanen                  | Unit   | 53                       | 9,382,805,000         | 0         | 0        | 0         | 0                | 0                                      | 53                    | 9,382,805,000  |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen        | Unit   | 8                        | 3,364,046,000         | 0         | 0        | 0         | 0                | 0                                      | 8                     | 3,364,046,000  |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

**UAPB : 018**  
**UAKPB : 417402**

**KEMENTERIAN PERTANIAN**  
**POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

Tgl Data : 20/02/24 6:00 AM

Tgl Cetak : 20/02/24 8:28 AM

Halaman : 20

Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SATUAN | SALDO PER 1 JANUARI 2023 |                      | MUTASI    |                   |           |                   | SALDO PER 31 DESEMBER 2023 - UNAUDITED |                      |
|-------------------------------------|--|--------|--------------------------|----------------------|-----------|-------------------|-----------|-------------------|--|----------------------|
|                                     |  |        | KUANTITAS                | NILAI                | BERTAMBAH |                   | BERKURANG |                   | KUANTITAS                              | NILAI                |
| KODE                                | URAIAN   |        |                          |                      |           |                   |           |                   |  |                      |
| 1                                   | 2  | 3      | 4                        | 5                    | 6         | 7                 | 8         | 9                 | 10                                     | 11                   |
| 4010205001                          | Asrama Permanen  | Unit   | 10                       | 15,052,018,000       | 0         | 0                 | 0         | 0                 | 10                                     | 15,052,018,000       |
| 4040101009                          | Tugu/Tanda Batas Administrasi Kepemilikan                    | Unit   | 2                        | 3,331,315,000        | 0         | 0                 | 0         | 0                 | 2                                      | 3,331,315,000        |
| 4040104001                          | Pagar Permanen   | Unit   | 4                        | 803,823,000          | 0         | 0                 | 0         | 0                 | 4                                      | 803,823,000          |
| 4040104002                          | Pagar Semi Permanen  | Unit   | 1                        | 138,600,000          | 0         | 0                 | 0         | 0                 | 1                                      | 138,600,000          |
| <b>134111</b>                       | <b>Jalan dan Jembatan</b>                                    |        | <b>4,724</b>             | <b>2,278,610,000</b> | <b>0</b>  | <b>0</b>          | <b>0</b>  | <b>0</b>          | <b>4,724</b>                           | <b>2,278,610,000</b> |
| 5010103003                          | Jalan Kabupaten Lokal  | M2     | 1                        | 951,035,000          | 0         | 0                 | 0         | 0                 | 1                                      | 951,035,000          |
| 5010109002                          | Jalan Khusus Kompleks  | M2     | 3,978                    | 405,512,000          | 0         | 0                 | 0         | 0                 | 3,978                                  | 405,512,000          |
| 5010109008                          | Jalan Khusus Lainnya   | M2     | 745                      | 922,063,000          | 0         | 0                 | 0         | 0                 | 745                                    | 922,063,000          |
| <b>134112</b>                       | <b>Irigasi</b>   |        | <b>9</b>                 | <b>1,533,821,000</b> | <b>0</b>  | <b>0</b>          | <b>0</b>  | <b>0</b>          | <b>9</b>                               | <b>1,533,821,000</b> |
| 5020107001                          | Bangunan Sawah Irigasi Tehnis                                | Unit   | 1                        | 292,078,000          | 0         | 0                 | 0         | 0                 | 1                                      | 292,078,000          |
| 5020405007                          | Bangunan Penguat Tebing/Pantai                               | Unit   | 3                        | 766,571,000          | 0         | 0                 | 0         | 0                 | 3                                      | 766,571,000          |
| 5020502001                          | Sumur Dengan Pompa (Bangunan Pengambilan Pengembangan Sumber | Unit   | 1                        | 223,140,000          | 0         | 0                 | 0         | 0                 | 1                                      | 223,140,000          |
| 5020502002                          | Sumur Artesis  | Unit   | 0                        | 0                    | 0         | 0                 | 0         | 0                 | 0                                      | 0                    |
| 5020601003                          | Bak Penyimpanan/Tower Air Baku                               | Unit   | 1                        | 167,355,000          | 0         | 0                 | 0         | 0                 | 1                                      | 167,355,000          |
| 5020602999                          | Bangunan Pengambilan Air Bersih/Air Baku Lainnya             | dummy  | 0                        | 0                    | 0         | 0                 | 0         | 0                 | 0                                      | 0                    |
| 5020605007                          | Bangunan Mandi Cuci Kakus (MCK)                              | Unit   | 3                        | 84,677,000           | 0         | 0                 | 0         | 0                 | 3                                      | 84,677,000           |
| <b>134113</b>                       | <b>Jaringan</b>  |        | <b>3</b>                 | <b>309,907,000</b>   | <b>0</b>  | <b>0</b>          | <b>0</b>  | <b>0</b>          | <b>3</b>                               | <b>309,907,000</b>   |
| 5030903003                          | Instalasi Pengolahan Limbah Radio Aktif Gas                  | Unit   | 1                        | 126,850,000          | 0         | 0                 | 0         | 0                 | 1                                      | 126,850,000          |
| 5040104001                          | Jaringan Sambungan Ke Rumah Kapasitas Kecil                  | Unit   | 1                        | 56,015,000           | 0         | 0                 | 0         | 0                 | 1                                      | 56,015,000           |
| 5040202001                          | Jaringan Distribusi Tegangan Diatas 20 KVA                   | Unit   | 1                        | 127,042,000          | 0         | 0                 | 0         | 0                 | 1                                      | 127,042,000          |
| <b>135121</b>                       | <b>Aset Tetap Lainnya</b>                                    |        | <b>13,169</b>            | <b>1,026,143,225</b> | <b>11</b> | <b>93,500,000</b> | <b>11</b> | <b>93,500,000</b> | <b>13,169</b>                          | <b>1,026,143,225</b> |
| 6010101001                          | Monografi  | Buah   | 3,744                    | 232,125,975          | 0         | 0                 | 0         | 0                 | 3,744                                  | 232,125,975          |
| 6010201003                          | CD/VCD/DVD/LD  | Buah   | 1                        | 1,455,000            | 0         | 0                 | 0         | 0                 | 1                                      | 1,455,000            |
| 6020101001                          | Alat Musik Tradisional/Daerah                                | Buah   | 6                        | 8,457,400            | 0         | 0                 | 0         | 0                 | 6                                      | 8,457,400            |
| 6020101002                          | Alat Musik Modern/Band                                       | Buah   | 149                      | 614,180,850          | 0         | 0                 | 0         | 0                 | 149                                    | 614,180,850          |
| 6020102003                          | Lukisan Cat Minyak   | Buah   | 10                       | 1,850,000            | 0         | 0                 | 0         | 0                 | 10                                     | 1,850,000            |
| 6020301001                          | Piala  | Buah   | 2                        | 50,000               | 0         | 0                 | 0         | 0                 | 2                                      | 50,000               |
| 6030201002                          | Domba  | Ekor   | 12                       | 7,000,000            | 0         | 0                 | 0         | 0                 | 12                                     | 7,000,000            |
| 6030201003                          | Kambing  | Ekor   | 40                       | 22,600,000           | 0         | 0                 | 0         | 0                 | 40                                     | 22,600,000           |
| 6030201005                          | Sapi Potong  | Ekor   | 0                        | 0                    | 11        | 93,500,000        | 11        | 93,500,000        | 0                                      | 0                    |
| 6030202001                          | Sapi Perah   | Ekor   | 8                        | 54,360,000           | 0         | 0                 | 0         | 0                 | 8                                      | 54,360,000           |
| 6030301001                          | Hewan Lainnya  | Ekor   | 0                        | 0                    | 0         | 0                 | 0         | 0                 | 0                                      | 0                    |
| 6040101001                          | Ikan Air Tawar Budidaya                                      | Ekor   | 0                        | 0                    | 0         | 0                 | 0         | 0                 | 0                                      | 0                    |
| 6040201001                          | Udang  | Ekor   | 0                        | 0                    | 0         | 0                 | 0         | 0                 | 0                                      | 0                    |
| 6041001001                          | Biota Perairan Lainnya                                       | dummy  | 0                        | 0                    | 0         | 0                 | 0         | 0                 | 0                                      | 0                    |
| 6050101001                          | Tanaman Keras  | Buah   | 10                       | 6,250,000            | 0         | 0                 | 0         | 0                 | 10                                     | 6,250,000            |
| 6050101004                          | Tanaman Hortikultura   | Buah   | 575                      | 9,148,000            | 0         | 0                 | 0         | 0                 | 575                                    | 9,148,000            |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - UNAUDITED**

**UAPB : 018**  
**UAKPB : 417402**

**KEMENTERIAN PERTANIAN**  
**POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) BOGOR**

Tgl Data : 20/02/24 6:00 AM  
Tgl Cetak : 20/02/24 8:28 AM  
Halaman : 21  
Kode Lap : lap\_bmn\_gab\_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SATUAN | SALDO PER 1 JANUARI 2023 |                        | MUTASI     |                      |            |                      | SALDO PER 31 DESEMBER 2023 - UNAUDITED |                        |
|-------------------------------------|---|--------|--------------------------|------------------------|------------|----------------------|------------|----------------------|--|------------------------|
|                                     |   |        |                          |                        | BERTAMBAH  |                      | BERKURANG  |                      |  |                        |
| KODE                                | URAIAN  |        | KUANTITAS                | NILAI                  | KUANTITAS  | NILAI                | KUANTITAS  | NILAI                | KUANTITAS                              | NILAI                  |
| 1                                   | 2   | 3      | 4                        | 5                      | 6          | 7                    | 8          | 9                    | 10                                     | 11                     |
| 6050101006                          | Tanaman Hias  | Buah   | 4,199                    | 23,750,000             | 0          | 0                    | 0          | 0                    | 4,199                                  | 23,750,000             |
| 6050101999                          | Tanaman Lainnya   | dummy  | 4,413                    | 44,916,000             | 0          | 0                    | 0          | 0                    | 4,413                                  | 44,916,000             |
| <b>166112</b>                       | <b>Aset Tetap yang tidak digunakan dalam operasi pemerintahan</b> |        | <b>5</b>                 | <b>26,928,600</b>      | <b>207</b> | <b>1,782,895,230</b> | <b>207</b> | <b>1,782,895,230</b> | <b>5</b>                               | <b>26,928,600</b>      |
| 3010101002                          | Wheel Tractor + Attachment  | Unit   | 1                        | 8,991,000              | 0          | 0                    | 0          | 0                    | 1                                      | 8,991,000              |
| 3010101003                          | Swamp Tractor + Attachment  | Unit   | 1                        | 2,688,000              | 0          | 0                    | 0          | 0                    | 1                                      | 2,688,000              |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah )                           | Unit   | 0                        | 0                      | 1          | 98,500,000           | 1          | 98,500,000           | 0                                      | 0                      |
| 3020103002                          | Pick Up   | Unit   | 0                        | 0                      | 1          | 124,500,000          | 1          | 124,500,000          | 0                                      | 0                      |
| 3040108012                          | Scoop Net ( Serok )   | Buah   | 0                        | 0                      | 0          | 0                    | 0          | 0                    | 0                                      | 0                      |
| 3040108024                          | Jala  | Buah   | 0                        | 0                      | 0          | 0                    | 0          | 0                    | 0                                      | 0                      |
| 3040108030                          | Keramba ( Jaring Apung )  | Buah   | 0                        | 0                      | 0          | 0                    | 0          | 0                    | 0                                      | 0                      |
| 3050201004                          | Kursi Kayu  | Buah   | 1                        | 3,160,800              | 0          | 0                    | 0          | 0                    | 1                                      | 3,160,800              |
| 3060102107                          | Layar Film/Projector  | Buah   | 1                        | 3,160,800              | 0          | 0                    | 0          | 0                    | 1                                      | 3,160,800              |
| 3100101003                          | Local Area Network (LAN)  | Buah   | 1                        | 8,928,000              | 0          | 0                    | 0          | 0                    | 1                                      | 8,928,000              |
| 3100102001                          | P.C Unit  | Buah   | 0                        | 0                      | 147        | 981,467,270          | 147        | 981,467,270          | 0                                      | 0                      |
| 3100102002                          | Lap Top   | Buah   | 0                        | 0                      | 47         | 494,717,960          | 47         | 494,717,960          | 0                                      | 0                      |
| 3100102003                          | Note Book   | Buah   | 0                        | 0                      | 11         | 83,710,000           | 11         | 83,710,000           | 0                                      | 0                      |
| 6030201002                          | Domba   | Ekor   | 0                        | 0                      | 0          | 0                    | 0          | 0                    | 0                                      | 0                      |
| 6030201003                          | Kambing   | Ekor   | 0                        | 0                      | 0          | 0                    | 0          | 0                    | 0                                      | 0                      |
| 6030201005                          | Sapi Potong   | Ekor   | 0                        | 0                      | 0          | 0                    | 0          | 0                    | 0                                      | 0                      |
| 6030202001                          | Sapi Perah  | Ekor   | 0                        | 0                      | 0          | 0                    | 0          | 0                    | 0                                      | 0                      |
| 6030301001                          | Hewan Lainnya   | Ekor   | 0                        | 0                      | 0          | 0                    | 0          | 0                    | 0                                      | 0                      |
| 6040101001                          | Ikan Air Tawar Budidaya   | Ekor   | 0                        | 0                      | 0          | 0                    | 0          | 0                    | 0                                      | 0                      |
| 6040201001                          | Udang   | Ekor   | 0                        | 0                      | 0          | 0                    | 0          | 0                    | 0                                      | 0                      |
| 6041001001                          | Biota Perairan Lainnya  | dummy  | 0                        | 0                      | 0          | 0                    | 0          | 0                    | 0                                      | 0                      |
| <b>TOTAL</b>                        |   |        |                          | <b>500,122,307,091</b> |            | <b>4,903,709,028</b> |            | <b>4,582,467,710</b> |  | <b>500,443,548,409</b> |

BOGOR, 20 Februari 2024  
Penanggung Jawab UAKPB  
KUASA PENGGUNA BARANG

SYAIFUDDIN  
196502251992031002